ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21 1974

CHARGE Baldwin F. Nielson

ADDRESS 2120 "L" St. Nat. City. 92050

NAME OF DECEASED Pre-need charges

OWNER

ADDRESS

MORTUARY

LOT 389 GR ROW SEC DIV 10		
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 21290		
BALANCE		

PAID
MAY 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 Baldwin F Nielson

ORDER TAKEN BY K G Wells

W.O. NO. D 4501

INVOICE NO. CASH

FORM PR-974 REV.

7618

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21290

DATE May 21 19 74

FROM Balfour F. Wilson ADDRESS 2120 "E" St. Nat. City

Dec. hundred eighty four and 2/100 DOLLARS ($ 184.00)

IN full PAYMENT OF Pre-need cemetery charges

LOT 387 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. cash

W.O. D-4501

UNPAID BALANCE AFTER THIS PAYMENT —

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

MAY 23 1974

CITY AUDITOR

07618

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOT	100 7784	
OPENINGS	100 7781	110.00
BOXES	100 7782	74.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		184.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21- 19 74

CHARGE Jethro Riser 235-6680

ADDRESS 3182 Commercial, San Diego, Ca. 92113

NAME OF DECEASED Kenneth Riser

OWNER abone

ADDRESS

MORTUARY Johnson-Saum

LOT 86 GR 7 ROW SEC 16 DIV 7	120	00
OPENING TIME 1 PM DAY DATE 5-24-74	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 Jethro Riser ORDER TAKEN BY D. Phillips

W.O. NO. D 4502 INVOICE NO. 19767

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21485

DATE 6-26 1974

FROM Jethro Riser ADDRESS 3182 Commercial Mt. 93

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

IN full PAYMENT OF Kenneth Riser Services

LOT 86 GRAVE 7 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 19767

W.O. D 4502

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TR
JUN 26 '74
PAID 213

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	60.00
HALF SALES OF LOTS	100 7784	60.00
OPENINGS	100 7781	100.00
BOXES	100 7782	94.20
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		304.20

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/24/1974

NO. 19767

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-4502

Jethro Kiser
7182 Commercial Ave.,
San Diego, Ca. 92113

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

THIS INVOICE IS DUE AND PAYABLE 5/24/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Kenneth Kiser services	$ 120.00
Lot 86 Gr 7 Sec 16 Div 7	
Interment charge	110.00
Cement burial liner	70.00
Sales tax	4.20
	$ 304.20

PAID
JUN 28 1974

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7284	$ 60.00	
100	7281	110.00	
100	7282	34.20	
100	7284	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 19767

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21- 19 74

CHARGE Martha B. Peterson

ADDRESS 3741 Wilson ave., San Diego, Ca. 92104

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 61 GR 5 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 21291		
BALANCE	-0-	

Reg. flush marker only

PAID

MAY 21 1974

MT. HOPE CEMETERY

#1394

THE CITY CHARTER MAKES NO 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 B. Peterson ORDER TAKEN BY D O'Phillips

W.O. NO. D 4503 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21291

DATE 5-21- 1974

FROM Martha B. Peterson ADDRESS 3741 Wilson, San Diego, Ca.

One hundred twenty & 00/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Pre-need lot

LOT 61 GRAVE 5 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-4503

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

MAY 23 1974

CITY AUDITOR

ISSUED BY D. Phillips

CREDIT SALES CARE	306 551	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 5-21 19 74

CHARGE S. D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED David G. Lemere

OWNER (Co. Inf.)

ADDRESS

MORTUARY Bonhams

LOT 165 GR ROW SEC 15 DIV 7	28	00
OPENING TIME 11 Here DAY Fri DATE 5-24-74	25	00
~~MARKER~~ SIZE 2'6"		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53.	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY Rep F.

ORDER TAKEN BY Rudahme

W.O. NO. D 4504

INVOICE NO. 19768

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/24/1974

NO. 19768

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4504

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 6/24/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
David George LeMere services	
Lot 165 Sec 15 Div 7	$ 28.00
Opening (2 foot)	25.00
	$ 53.00

PAID
JUN 30 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7784	$ 28.00	
100	7781	25.00	dcp

CITY OF SAN DIEGO, CALIFORNIA NO. 19768

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 1974

CHARGE S.D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Daniel A. Vine

OWNER

ADDRESS (Co. Adult)

MORTUARY Rogers

LOT 4 GR 3 ROW SEC 16 DIV 7	55	00
OPENING TIME 1 Here DAY Wednes DATE 5-22-74	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 W. Bishop

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4505

INVOICE NO. 19764

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/22/1974

NO. 19764

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4509

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 6/22/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Daniel A. Vine services	
Lot 4 Gr 3 Sec 16 Div 7	$ 55.00
Interment (adult)	50.00
PAID JUN 30 1974	$ 105.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7084	$55.00	
106	7781	50.00	KBM

CITY OF SAN DIEGO, CALIFORNIA NO. 19764

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 1974

CHARGE Dean Edgington

ADDRESS 7021 Central Ave. Lem. Gr.

NAME OF DECEASED Pre-need

OWNER Birdie Lawrence

ADDRESS above

MORTUARY

A LOT 2383 GR ROW SEC DIV 10 225 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $225.00

PAID RECEIPT NUMBER 21292

BALANCE

For Birdie Lawrence

Flush marker Only

PAID

MAY 22 1974

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

7395

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

AUTHORIZED IN PERSON PHONE BY Dean Edgington ORDER TAKEN BY R. Wilhelme

W.O. NO. D 4506 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21292

DATE 5-22 19 74

FROM Leon E. Edgington ADDRESS 7021 Central Ave. San D.

Two hundred twenty five 00/100 DOLLARS ($ 225.00)

IN full PAYMENT OF One Need Lot

LOT 2383 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-4506

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

MAY 23 1974

CITY AUDITOR

ISSUED BY

CREDIT SALES CARE	306 951	112 50
HALF SALES OF LOTS	100 7784	112 50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		225 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 1974

CHARGE S. D. County Welfare Dept.

ADDRESS 7949 Mission Center Ct. (08)

NAME OF DECEASED Robert Earl Hart

OWNER

ADDRESS

MORTUARY Ragsdale

CO. adult

LOT 4 GR 2 ROW SEC 16 ~~BLK~~ DIV 7	55	00
OPENING TIME 10: Here DAY Thurs DATE 5-22-74	50	00
~~VAULT BOX~~ SIZE adult		
REMOVAL OR FOUNDATION VET.		
TOTAL $	105	00
PAID RECEIPT NUMBER		
BALANCE		

County permit in mail # 1109

THE CITY CHARTER MAKES NO 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 4507

INVOICE NO. 19765

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/23/1974

NO. 19765

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-4502

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 6/23/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert Earl Hart services	
Lot 4 Gr 2 Sec 16 Div 7	$ 55.00
Opening	50.00
	$ 105.00

PAID
JUN 30 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. 19765

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22-19 74

CHARGE Anthony J. King 264-3041

ADDRESS 3941 Franklin aw, San Diego, Ca 92113

NAME OF DECEASED Robert King

OWNER

ADDRESS

MORTUARY Greenwood

LOT 147 GR 2 ROW SEC 14 DIV 7			
OPENING TIME 1 PM DAY DATE FRI 5-24-74		110	00
VAULT BOX Bell SIZE #3		74	00
REMOVAL OR FOUNDATION VET.			
TOTAL	$	184	00
PAID RECEIPT NUMBER			
BALANCE			

1st burial was X-deep

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 Anthony J. King

ORDER TAKEN BY D. O'Phillips

W.O. NO. D 4508

INVOICE NO. 19769

FORM PR-974 REV.

D4508

MOUNT HOPE CEMETERY

5-22- 1974

The undersigned hereby requests and authorizes the interment of the remains of Robert King in Lot 147 Gr 2 Row — Sec. 14 ~~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.

Anthony J. King — 3941 FRANKLIN AVE 92113

Signature of relative or legal representative

Son of lot owner

Address & relationship to deceased or authority to sign authorization

D. Phillips

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21542

DATE 7-30-1974

FROM Anthony J. Kiss ADDRESS 3941 Franklin San Diego, Ca.

One hundred Eighty four & 20/100 DOLLARS ($ 184.20)

IN full PAYMENT OF Robert King services

LOT 147 GRAVE 2 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. 19769

W.O. D-4508

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUL 31 74 PAID

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 5/24/1974

NO. 19769

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4508

Anthony J. King
3941 Franklin Ave.,
San Diego, Ca. 92113

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

THIS INVOICE IS DUE AND PAYABLE 6/24/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert King services	
Lot 147 Gr 2 Sec 14 Div 7	
Interment charge	$ 110.00
Cement burial liner	70.00
Sales tax	4.20
	$ 184.20

PAID
JUL 31 1974

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	[illegible]	[illegible]	
101	7201	110.00	
101	7202	74.20	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 19769

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23-1974

CHARGE Allie S. Brown

ADDRESS 8301 Tieton, Sp 21, Yakima, Wash 98902

NAME OF DECEASED Sam R. Mosley.

OWNER

ADDRESS 714-845-1141

MORTUARY Weaver Mort, Beaumont, Ca.

LOT 244 GR ROW SEC 3 DIV 8		
OPENING TIME 1:30 here DAY DATE FRI. 5-24-74	110	00
VAULT BOX Bell SIZE #3	74	20
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 184	20
PAID RECEIPT NUMBER 21300		
BALANCE	Ø	

Very Small graveside - Family only.

Mortuary bringing check for Chgs.

Chgs w/Svs

PAID
MAY 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 Mortuary

ORDER TAKEN BY D. Phillips

W.O. NO. D (4509

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

7681

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21300

DATE 5-24-1974

FROM Allie Sue Brown ADDRESS 8301 Tieton, Sp 21, Yakima, Wash

One hundred Eighty four 4 20/100 DOLLARS ($ 184.20)

IN full PAYMENT OF Sam R. Mosley services

LOT 244 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-4509

UNPAID BALANCE AFTER THIS PAYMENT X

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

MAY 28 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	74.20
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		184.20

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23 1974

CHARGE S. D. County Welfare Dept.

ADDRESS 7949 Mission Center Ct. 08

NAME OF DECEASED Darrell J. Johnson

OWNER

ADDRESS

MORTUARY Berge-Roberts (Co. Infant)

+ LOT 63A GR 8 ROW SEC GAR DIV 3	28 00
OPENING TIME 3:30 Hess DAY DATE 5-28-74 (Tues)	25 00
[redacted] 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 Ivan

ORDER TAKEN BY K Wells

W.O. NO. D 4510

INVOICE NO. 19770

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. 19770

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4510

San Diego County Welfare Dept.
7969 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 6/29/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Darrell J. Johnson services	
Lot 63A Gr 8 Sec GAR Div 3	$ 28.00
Interment charge (infant)	25.00
	$ 53.00

PAID
JUL 05 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
405	7784	$28.00	
100	7781	25.00	KBW

CITY OF SAN DIEGO, CALIFORNIA NO. 19770

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23-1974

CHARGE Lillian R. Moore

ADDRESS 6451 - 60th Ave., Sp 111, Oak Harbor, Wash., 98277

NAME OF DECEASED Arvel S. Looney

OWNER

ADDRESS

MORTUARY Paris

LOT 262 GR 13 ROW SEC 5 DIV 2		
OPENING TIME 11:30 AM DAY DATE TUE. 5-28-74	110	00
~~VAULT~~ BOX Bell SIZE #3	74	20
REMOVAL OR FOUNDATION VET		
TOTAL	184	20
PAID RECEIPT NUMBER 21295		
BALANCE	0	

PAID
MAY 23 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

FULL 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 Lillian R. Moore

ORDER TAKEN BY D.O. Phillips

W.O. NO. D 4511

INVOICE NO. CASH

FORM PR-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. 21295

DATE 5-23-1974

FROM Lillian R. Moore ADDRESS 6451-60th St #11, Oak Harbor, Wash

One hundred Eighty four 4/100 DOLLARS ($ 184.00)

IN full PAYMENT OF Arvel Looney service

LOT 262 GRAVE 13 ROW SECTION 5 DIVISION BLOCK 2

INVOICE NO. CHH

W.O. D-4511

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. Shelly

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23-1974

CHARGE Betty J. Selle

ADDRESS 1369 E. Main, Sp-10, El Cajon, Ca-92021

NAME OF DECEASED Pre-need cemetery chgs.

OWNER

ADDRESS

MORTUARY

LOT 75 GR 9 ROW SEC 1 DIV 11			
OPENING TIME	DAY DATE Pre-need	110	00
~~VAULT~~ BOX Bell	STEEL Pre-need	74	20
REMOVAL OR FOUNDATION VET.			
	TOTAL	$ 184	20
PAID RECEIPT NUMBER 21294			
	BALANCE	0	

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 Betty J. Selle

ORDER TAKEN BY D. Phillips

W.O. NO. D 4512

INVOICE NO. CASH

FORM PR-974 REV.

7657

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21294

DATE 5-23-1974

FROM Betty J. Selle ADDRESS 1369 E. Main, Sp-10, El Cajon, Ca.

One hundred Eighty Four & 7/100 DOLLARS ($ 184.70)

IN Full PAYMENT OF Pre-need opening & closing and cement burial liner

LOT 75 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CHJH

W.O. D-4512

UNPAID BALANCE AFTER THIS PAYMENT 0

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

(7657) MAY 28 1974
CITY AUDITOR

ISSUED BY D.O. Phillips

CREDIT SALES CARE	906 951		
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 5-23 1974

CHARGE Michael Alexander

ADDRESS 2960 "B" St. S.D. 92102

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 1964 GR ROW SEC ~~BLK~~ DIV 10 225 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 225 00

PAID RECEIPT NUMBER 21297

BALANCE 0

12" X 24" flush marker only

PAID
MAY 23 1974
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

7397

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

AUTHORIZED IN PERSON PHONE BY Michael Alexander

ORDER TAKEN BY K G Hells

W.O. NO. D 4513

INVOICE NO. CASH

FORM PR-974 REV.

D-4513

LOT OWNER

ALEXANDER, Michael - 2960 B St., San Diego, Ca.

NAME ADDRESS

LOT 1964 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. 21297

DATE May 23 19 74

FROM Michael Alexander ADDRESS 2960 B St. L. V.

Two hundred twenty five and no/100 DOLLARS ($ 225.00)

IN full PAYMENT OF Pre-need lots

LOT 1964 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4513

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAY 28 1974

CITY AUDITOR

ISSUED BY

CREDIT SALES CARE	306 951	112 50
HALF SALES OF LOTS	100 7784	112 50
[illegible]INGS	100 7781	
BOXES	100 7782	
[illegible]REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		225 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24-1974

CHARGE Ada B. Wright

ADDRESS 2049 Franklin St, San Diego, Ca. 92113

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 4 GR 11 ROW SEC 17 SEK DIV 7	145	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	145	00
PAID RECEIPT NUMBER 21299		
BALANCE	Ø	

Regulation flush marker only

PAID
MAY 24 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7398

THE CITY CHARTER MAKES NO 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 B Wright

ORDER TAKEN BY D. Phillips

W.O. NO. D 4514

INVOICE NO. CASH

FORM PR-974 REV.

7641

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21299

DATE 5-24-1974

FROM Ada B. Wright ADDRESS 2049 Franklin, San Diego, Ca.

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

IN full PAYMENT OF Pre-need Lot

LOT 4 GRAVE H. ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-4514

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. Kelly

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24 19 74

CHARGE S.D. County Welfare Dept

ADDRESS 7949 Mission Center Ct. (08)

NAME OF DECEASED Michael R. LaBrun

OWNER

ADDRESS (Co. adult)

MORTUARY Conrad

LOT 10 GR 1 ROW SEC 14 DIV 7	55	00
OPENING TIME 2 PM DAY DATE Tues 5-28-74	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 Gary Conrad

ORDER TAKEN BY

W.O. NO. D 4515

INVOICE NO. 19771

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. 19771

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-4515

San Diego County Welfare Dept.
1949 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 6/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Michel F. LaBran services	
Lot 10 Gr 1 Sec 14 Div 7	$ 55.00
Interment charge (adult)	50.00
	$ 105.00

PAID
JUL 05 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7284	$55.00	
400	7281	50.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 19771

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-25 1974

CHARGE Barbara G. Rack

ADDRESS Below

NAME OF DECEASED Pre Need

OWNER Wm. A. & Barbara G. Rack

ADDRESS 6330 Winona Ave. S.D. 20

MORTUARY

D.I.P.

LOT 4074 GR ROW SEC BLK DIV 10 $247.50

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER 21301

BALANCE

Flush Marker Only

PAID
MAY 25 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7399

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

AUTHORIZED IN PERSON / PHONE BY Barbara Rack ORDER TAKEN BY R Callahan

W.O. NO. D 4516 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21301

DATE 5-25 1974

FROM Barbara G. Bach ADDRESS 6330 Winona St. (20)

Two hundred forty seven & 50/100 DOLLARS ($ 247.50)

IN full PAYMENT OF Pre. need lot (D.F.P.

LOT 4074 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4516

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY [signature]

CREDIT SALES CARE	906 951	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 5/25 19 74

CHARGE Jean L. McMahon

ADDRESS 3082 Admiral Ave. S. D.

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

LOT 67	GR 3	ROW	SEC 17	BER DIV 7		145	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
				TOTAL		145	00
PAID RECEIPT NUMBER 21304				BALANCE			

Flush marker only

PAID

MAY 25 1974

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

7400

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 Jean L. McMahon

ORDER TAKEN BY

W.O. NO. D 4517

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21304

DATE May 25 19 74

FROM Jean L. McMahon ADDRESS 3002 Admiral Ave. S.D.

One hundred forty five and no/100 DOLLARS ($ 145.00)

IN full PAYMENT OF Pre-need lot

LOT 67 GRAVE 3 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-4517

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAY 28 1974
CITY AUDITOR

ISSUED BY K Gillette

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-25 19 74

CHARGE Ruby Cabral

ADDRESS P.O. Box 7215 S.D. 92117

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 2966	GR	ROW	SEC	DIV	10	225 00
OPENING TIME		DAY DATE				
VAULT BOX		SIZE				
REMOVAL OR FOUNDATION VET.						
				TOTAL	$	225.00
PAID RECEIPT NUMBER	21305			BALANCE		

Flush marker Only

PAID

MAY 25 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7401

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Ruby Cabral

ORDER TAKEN BY R Mahne

W.O. NO. D 4518

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21305

DATE 5-25 1974

FROM Ruby Cabral ADDRESS P.O. Box 17215 S.C. 17

Two Hundred twenty five & no/100 DOLLARS ($ 225.00)

IN full PAYMENT OF Pre Need lot

LOT 2966 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D 4518

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAY 28 1974

CITY AUDITOR

ISSUED BY [signature]

CREDIT SALES CARE	306 951	112	50
HALF SALES OF LOTS	100 7784	112	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		225	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-25 1974

CHARGE Clyde E. White

ADDRESS 3741 - 40th st. S.D. 92105

NAME OF DECEASED Edith O. White

OWNER above 284-3196

ADDRESS

MORTUARY Goodbody's

B

LOT 4268 GR ROW SEC DIV 10 145 00

OPENING TIME 3:45 Here DAY DATE 5-28-74 mes 110 00

~~VAULT~~ BOX Bell SIZE #3 74 20

REMOVAL OR FOUNDATION VET.

TOTAL $329.20

PAID RECEIPT NUMBER 21306

BALANCE 0

12"X24" flush marker only
(St. Side lot)
Del. Only W/C

PAID
MAY 25 1974
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

1402

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

AUTHORIZED (IN PERSON) PHONE BY Clyde E. White ORDER TAKEN BY K. Kelly

W.O. NO. D 4519 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21306

DATE May 25 1974

FROM Clyde E. White ADDRESS 3741-40th St. S.D.

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

IN full PAYMENT OF Edith A. White services

LOT 4268 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO: Cash

W.O. D-4519

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

MAY 28 1974

CITY AUDITOR

ISSUED BY K Wells

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

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26- 1974

CHARGE Frederick J. Bell

ADDRESS 1403 Thomas ave., San Diego, Ca. 92109

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

LOT 64 GR ROW SEC 1 BLK DIV 8 N/C

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

above lot sold by Fraternal order of Eagles this Date.
(See 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

ORDER TAKEN BY Do Phillips

W.O. NO. D 4520

INVOICE NO. NC

FORM PR-974 REV.

D4520

SAN DIEGO AERIE 244

FRATERNAL ORDER OF EAGLES

TO WHOM IT MAY CONCERN

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

FREDERICK J. BELL 1403 Thomas Ave 92109

as Grantee, for interment purposes only, subject to the conditions, reservations, restrictions and rules and regulations of Mt. Hope Cemetery and the Fraternal Order of Eagles, the following property situated in Mt. Hope Cemetery, in the County of San Diego, State of California, described as follows: Lot 54, Section 1, Division O, according to a map of the said Mt. Hope Cemetery, filed in the office of the County Recorder of San Diego County, State of California.

In witness whereof, we have hereunto set our hand and seal this 24TH day of MAY, 19 74

James M Stewart Jr.

Worthy President

W. R. Dusenbery

Secretary

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26 1974

CHARGE S.D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Wayne Kelly

OWNER

ADDRESS (Co. Adult)

MORTUARY Pacific Beach

LOT 3 GR 5 ROW SEC 16 [redacted] DIV 7	55	00
OPENING TIME 10:30 Here DAY Tues. DATE 5-28-74	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only

W-call

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

AUTHORIZED IN PERSON PHONE BY Ed. Sr.

ORDER TAKEN BY R. Wilshire

W.O. NO. D 4521

INVOICE NO. 19772

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. 19772

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4521

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 6/28/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wayne J. Kelly services	
Lot 3 Gr 5 Sec 16 Div 7	$ 55.00
Interment charge (Adult)	50.00
	$ 105.00

PAID
JUN 30 1974

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	55.00
100	7781	50.00

INV. PREPARED BY

kpv

CITY OF SAN DIEGO, CALIFORNIA NO. 19772

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26 1974

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D. (9)

NAME OF DECEASED Aline Desilets

OWNER Joseph A. Desilets

ADDRESS 2400 Alpine Blvd. Sp #12 Alpine Ca 92001

MORTUARY

A X-DEEP

		D.I.P.	
LOT 1575 GR ROW SEC ~~SEX~~ DIV 10		247	50
OPENING TIME 9 AM.	DAY DATE Wednes. 5-29-74	110	00
~~VAULT~~ BOX Bell	SIZE #3	74	20
REMOVAL OR FOUNDATION VET.			
	TOTAL	$431	70
PAID RECEIPT NUMBER			
	BALANCE		

Flush marker Only Allowed.

#7495

THE CITY CHARTER MAKES NO 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 Trud

ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 4522

INVOICE NO. 19774

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21447

D4522

DATE 6-28 1974

FROM Pacific Beach Mort ADDRESS 4 McCass St S.D. 19

Six hundred eighty one & 70/100 — DOLLARS ($ 681.70)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 19774-20428

20437

W.O. D-4522, 4526

D-4541

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 #413

ISSUED BY R.W. Dehne

CREDIT SALES CARE	306 951	123	75
HALF SALES OF LOTS	100 7784	123	75
OPENINGS	100 7781	330	00
BOXES	100 7782	74	20
REMOVALS FOUNDATIONS	100 7783	30	00
TOTAL PAID $		681	70

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/29/1974

NO. 19774

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-4522

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

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

THIS INVOICE IS DUE AND PAYABLE 5/29/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Aline G. Desilets Services	
Lot 1575 Div. 10 (D.I.P.)	$ 247.50
Interment Charge (X-DEEP)	110.00
Cement burial liner	70.00
Sales Tax	4.20
	$ 431.70

PAID
JUN 30 1974

Joseph A. Desilets
2400 Alpine Blvd. Sp. #12
Alpine, Calif. 92001

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	$ 123.75
100	7781	110.00
100	7782	74.20
100	7784	123.75

INV. PREPARED BY

rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 19774

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27-1974

CHARGE Gladys Wilson

ADDRESS 1100 Industrial Blvd. Sp. D-3. Chula Vista 92011

NAME OF DECEASED Charles H. Wilson

OWNER

ADDRESS

MORTUARY Clairemont

X-DEEP

LOT 50	GR 1	ROW	SEC 1	DIV 11			
OPENING TIME 2 PM	DAY DATE TUE. 5-28-74					110	00
~~VAULT~~ BOX Bell	SIZE #3					74	20
REMOVAL OR FOUNDATION VET.							
					TOTAL	184	20
PAID RECEIPT NUMBER 21313							
					BALANCE		

Check coming w/Svs.

PAID

MAY 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 Mortuary

ORDER TAKEN BY DD Phillips

W.O. NO. D 4523

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21313

DATE 5-28 1974

FROM Gladys Wilson ADDRESS 1100 Industrial Blvd. Chula Vista

One hundred eighty four & 20/100 DOLLARS ($ 184.20)

IN full PAYMENT OF Charles H. Wilson Services

LOT 50 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D. 4523

UNPAID BALANCE AFTER THIS PAYMENT —

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

MAY 31 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	74.20
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		184.20

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 19 74

CHARGE Charles L. Barber

ADDRESS Below

NAME OF DECEASED Thomas M. Barber

OWNER Charles Barber

ADDRESS 1067 - 4th Ave Apt. 501 C.V.

MORTUARY Humphrey M.C.

D

LOT 1433	GR	ROW	SEC 1	DIV 9		35	00
OPENING TIME 10:30 Hand	DAY Thurs. DATE 5-30-74					30	00
[redacted] BOX	SIZE 2ft						
REMOVAL OR FOUNDATION VET Dep							
					TOTAL	$65.	00
PAID RECEIPT NUMBER 21322							
					BALANCE		

10" x 20" flush marker Only
Chgs. coming

PAID
MAY 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 Charles L Barber

ORDER TAKEN BY R. Callahan

W.O. NO. D 4524

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21322

DATE 5-30 1974

FROM Charles A. Barker ADDRESS 1067-47th Ave. Apt 501 C.V.

Sixty five & 00/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Thomas Barker Son.

LOT 1433 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. Cash

W.O. D-4524

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAY 31 1974

CITY AUDITOR

ISSUED BY [illegible]

CREDIT	306	17	50
SALES CASE	951		
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 5-28 19 74

CHARGE Margaret J. Kenner

ADDRESS 1802 Clove St. S.D. 92106

NAME OF DECEASED Howard A. Kenner

OWNER

ADDRESS

MORTUARY Benbough

LOT 45 1/4 GR 2 ROW SEC MAS DIV A

OPENING TIME 10 AM Here DAY Thurs DATE 5-30-74

VAULT W.-T.S SIZE #5

REMOVAL OR FOUNDATION VET.

	110 00
	106 00
TOTAL	# 216.00
BALANCE	

PAID RECEIPT NUMBER

30 day note

DO NOT COVER MOTHERS GRAVE TO NORTH w/ DIRT.

THE CITY CHARTER MAKES NO 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 Kenner

ORDER TAKEN BY K Kelly

W.O. NO. D 4525

INVOICE NO. 20427

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/30/1974

NO. 20427

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4525

Margaret J. Kenner
1802 Clove St.
San Diego, Calif. 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 6/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Howard A. Kenner Services	
Lot 45% Gr 2 Sec MAS Div A	
Interment Charge	$ 110.00
Whited Top Seal Vault	100.00
Sales Tax	6.00
	$ 216.00

PAID
JUN 17 1974

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$ 110.00	
100	7282	106.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 20427

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28, 19 74

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St.

NAME OF DECEASED Elsie A. Smith

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 912 GR ROW SEC DIV 10

OPENING TIME 2:30P DAY DATE Thurs. 5-30-74 110 00

VAULT W.T.S SIZE #5 —

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED IN PERSON PHONE BY Ed Smith ORDER TAKEN BY R. Buckalew

W.O. NO. D 4526 INVOICE NO 20428

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/30/1974

NO. 20428

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4526

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

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

THIS INVOICE IS DUE AND PAYABLE 6/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Floris A. Smith Services	
Lot 912 Div 10	
Interment Charge (vault)	$ 110.00

PAID
JUN 30 1974

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

CITY OF SAN DIEGO, CALIFORNIA NO. 20428

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28 19 74

CHARGE Anna E. Andrews

ADDRESS below

NAME OF DECEASED Alfred H. Andrews

OWNER Anna E. Andrews

ADDRESS 4818 Hawley Blvd. S.D. (R)

MORTUARY Rogers 284-5895

B

X- DEEP D.I.P.

LOT 10 GR 13 ROW SEC 5 DIV 6 180 00

OPENING TIME 1:30P DAY Thurs. DATE 5-30-74 110 00

VAULT W-T.S. SIZE #5 —

REMOVAL OR FOUNDATION VET.

TOTAL $290 00

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.

H7480

AUTHORIZED

IN PERSON

PHONE BY Mrs Alfred H Andrews ORDER TAKEN BY Rev. Ochse

W.O.' NO. D 4527 INVOICE NO. 20429

FORM PR-974 REV.

D-4527

LOT OWNER

ANDREWS, Anna E. 4818 Hawley Blvd. S. D. 16

NAME ADDRESS

LOT 10 GR. 13 Sec 5 Div 6 (D.I.P.)

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/30/1974

NO. 20429

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4527

Anne E. Andrews,
4818 Hawley Blvd.
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 6/30/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Alfred H. Andrews Services	
Lot 10 Gr 13 Sec 5 Div 6 (D.I.P.)	$ 180.00
Interment Charge (Vault)	110.00
	290.00

PAID
JUN 25 1974

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 90.00	
100	7781	110.00	rwd
100	7784	90.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20429

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28 1974

CHARGE S. D. County Welfare Dept

ADDRESS 7949 Mission Center Ct. (08)

NAME OF DECEASED Dora Payan

OWNER CO

ADDRESS Infant

MORTUARY Berge - Roberts

LOT 63A GR 10 ROW SEC GAR DIV 3	28	00
OPENING TIME 1 PM Here DAY Fri DATE 5-31-74	25	00
~~VAULT BOX~~ SIZE 2 ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53.	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON
PHONE BY

ORDER TAKEN BY K. Wells

W.O. NO. D 4598

INVOICE NO. 20433

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/31/1974

NO. 20433

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4528

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 7/1/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dora Alicia Payan services	
Lot 63A Gr 10 Sec GAR Div 3	$ 28.00
Interment charge (Infant)	25.00
	$ 53.00

PAID
JUN 30 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$28.00	
100	7781	25.00	kpw

CITY OF SAN DIEGO, CALIFORNIA NO. 20433

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28 1974

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D. (9)

NAME OF DECEASED Myrtle G. Harrington

OWNER formerly. (Hoffelder)

ADDRESS (Ashes)

MORTUARY

✓ LOT 7 GR 18 ROW SEC MAS DIV D		
OPENING TIME P.M. DAY DATE Tues. 5-29-74	30	00
~~MULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$30	00
PAID RECEIPT NUMBER		
BALANCE		

Inter Rgt. Side

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

AUTHORIZED IN PERSON PHONE BY Ed. Freed

ORDER TAKEN BY R. Ullehne

W.O. NO. D 4529

INVOICE NO. 19773

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D4529

No. 21449

DATE 6-28 1974

FROM Pacific Beach Mort. ADDRESS 4710 Cass St. S.D. (9)

Eleven hundred twenty six & 10/00 DOLLARS ($ 1126.10)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 18532-20447-19718
19773-19703

W.O. D-4079-4351-4529
D-4392-4557

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
JUN 28 '74
PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	165.00
HALF SALES OF LOTS	100 7784	165.00
OPENINGS	100 7781	470.00
BOXES	100 7782	296.10
REMOVALS FOUNDATIONS	100 7783	30.00
TOTAL PAID $		1126.10

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/28/1974

NO. 19773

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-4529

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 6/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Myrtle C. Harrison services	
Lot 7 Gr 18 Sec MAS Div D	
Opening (Ashes)	$ 30.00

PAID
JUN 30 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$30.00	kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 19773

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28 19 74

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Pre-Need

OWNER George W. Britt

ADDRESS c/o Rogers Mort.

MORTUARY

#

LOT 56 GR 6 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 21324

BALANCE

CM/3 113-31-14 U.S.N.

We Select - Flush mnts. Only

Check Coming

PAID

MAY 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.

#7408

AUTHORIZED
IN PERSON
PHONE BY W. Bishop

ORDER TAKEN BY R. Ruschme

W.O. NO. D 4530

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21324

DATE 5-30 19 74

FROM Rogers Mortuary ADDRESS 4094 University Ave

One Hundred sixty five & 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pur. Res. Lot

LOT 56 GRAVE 6 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. D-4530

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAY 31 1974

CITY AUDITOR

ISSUED BY [signature]

CREDIT	306	
SALES CARE	851	82 50
HALF SALES OF LOTS	100 7784	82 50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		165 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28 1974

CHARGE Velma Jones

ADDRESS Below

NAME OF DECEASED Douglas C. Jones

OWNER Velma L. Jones

ADDRESS 2154 Garston Apt. A S.D. (11)

MORTUARY Ragsdale

LOT 134 GR 9 ROW SEC 1 DIV 11	165	00
OPENING TIME 11 A DAY DATE Wednes 5-29-74	110	00
~~VAULT~~ BOX Bell SIZE #3	74	20
REMOVAL OR FOUNDATION VET.		
TOTAL	$349	20
PAID RECEIPT NUMBER 21312	199	20
BALANCE	150	00

MMM 3/c 706-19-19 U.S.N.

Res gr. 10 To 9-1-74

Claim filed thru Ragsdale OK

Bill for marker later

#7459

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

AUTHORIZED IN PERSON PHONE BY Velma L. Jones ORDER TAKEN BY R. Wehne

W.O. NO. D 4531 INVOICE NO. 19775

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7805

No. 21312

DATE 5-28 1974

FROM Helma Jones ADDRESS 2154 Fanton

One hundred ninety nine & 20/100 DOLLARS ($ 199.20)

IN part PAYMENT OF Douglas C. Jones Sen.

LOT 134 GRAVE 9 ROW SECTION 1 DIVISION 1 BLOCK 1

INVOICE NO. Cash

W.O. D-4531

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

MAY 31 1974

CITY AUDITOR

ISSUED BY R. Underhay

CREDIT SALES CARE	306 951	9 50
HALF SALES OF LOTS	100 7784	9 50
OPENINGS	100 7781	110 00
BOXES	100 7782	94 20
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		199 20

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/29/1974

NO. 19775

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-4531

Velma Jones
2154 Garston Street Apt. A
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 6/29/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Douglas C. Jones Services	
Lot 134 Gr 9 Sec 1 Div 11	$ 165.00
Interment Charge	110.00
Cement burial liner	70.00
Sales Tax	4.20
	$ 349.20
Paid by receipt #21312	199.20
Balance Due	$ 150.00

PAID
JUN 18 1974

#7459
Vets. Claim filed, 5/29/74

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 75.00	
100	7284	75.00	rwt

CITY OF SAN DIEGO, CALIFORNIA NO. 19775

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28 19 74

CHARGE Willie Gatell

ADDRESS 2467 "L" St. S.D. 92102

NAME OF DECEASED Fredrick Gatell

OWNER Mary Alice Gatell

ADDRESS 435 No. 43rd St. S.D.

MORTUARY Rogdale 263-1802

A

LOT 1719	GR	ROW	SEC	DIV 10	165	00
OPENING TIME 11 A.	DAY DATE Fri 5-31-74				110	00
~~VAULT~~ BOX Bell	SIZE #3				74	20
REMOVAL OR FOUNDATION VET.						
				TOTAL	$349	20
PAID RECEIPT NUMBER 21319				BALANCE		

Flush marker Only

W/P before service

PAID

MAY 29 1974

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

7406

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

AUTHORIZED
IN PERSON
PHONE BY Willie Gatell ORDER TAKEN BY K Mello

W.O. NO. D 4532 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21319

DATE 5-29 1974

FROM Willie Gatell ADDRESS 2467 S St. S.D. 2

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

IN full PAYMENT OF Frederick Gatell Serv.

LOT 1719 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4532

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAY 31 1974

CITY AUDITOR

ISSUED BY [signature]

CREDIT SALES CARE	306 951	82 50
HALF SALES OF LOTS	100 7784	82 50
OPENINGS	100 7781	116 00
GOODS	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 5-28 1974

CHARGE Beardsley-Mitchell Mort.

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Orville A. Belt

OWNER Tatana M. Belt

ADDRESS 4673 Del Monte Ave. S.D. (7)

MORTUARY 223-6525

A LOT 78 GR 2 (1) ROW SEC 1 DIV II	330	00
OPENING TIME 2:PM DAY DATE 5-31-74	110	00
BOX Bell SIZE 3	74	20
REMOVAL OR FOUNDATION VET Marker Set.	30	00
TOTAL #	544	20
PAID RECEIPT NUMBER		
BALANCE		

T-4 392-49-563 U.S.A.

We Select-Flush mark only

Mort. Filed Complete Claim.

#7519

THE CITY CHARTER MAKES NO 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 Ruddins

W.O. NO. D 4533 INVOICE NO. 20434

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/31/1974

NO. 20434

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-4533

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 6/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Orville A. Belt Services	
Lot 78 Grs 1 & 2 Sec 1 Div 11	$ 330.00
Interment Charge	110.00
Cement burial liner	70.00
Sales Tax	4.20
Marker installation	30.00
	$ 544.20

PAID
JUL 18 1974

Tatiana M. Belt
4673 Del Monte Ave.
San Diego, Calif. 7

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 165.00	
100	7781	110.00	rwd
100	7782	74.20	
100	7785	30.00	
100	7786	165.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20434

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1974

CHARGE Louise L. Dyer

ADDRESS 3412 Browning St. S.D. 92106

NAME OF DECEASED Robert W. Dyer

OWNER above 222-3950

ADDRESS

MORTUARY Bonhams

a

LOT 27 GR 6 (5) ROW SEC 1 DIV II 330 00

OPENING TIME 3:00 Hard DAY Thurs. DATE 5-30-74 110 00

VAULT W-T.S. SIZE 5 —

REMOVAL OR FOUNDATION VET Marker inst. 30 00

TOTAL $ 470 00

PAID RECEIPT NUMBER 21315 320 00

BALANCE $ 150 00

Col. USMCR 07342

Flush marker Only

detail

File Veta claim on balance 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 Louise L. Dyer ORDER TAKEN BY R.W. deLong

W.O. NO. D 4534 INVOICE NO. 20430

FORM PR-974 REV.

Veterans Allotment

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21655

DATE 9-11-19 74

FROM Louise S. Dyer ADDRESS 3412 Browning San Diego

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

IN full PAYMENT OF Robert W. Dyer services

546

LOT 27 GRAVE 3 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 20430

W.O. D-4534

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES DESIRED UNLESS STAMPED "PAID" IN WHITE AREA.

SEP 13 '74

PAID #13

ISSUED BY Dorothy

CREDIT SALES CASE	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. 21315

DATE May 29 19 74

FROM Louise S. Dyer ADDRESS 3412 Browning St. S.D.

Three hundred twenty and no/100 — DOLLARS ($ 320.00)

IN Part PAYMENT OF Robert H. Dyer services

LOT 27 GRAVE 5 + 6 ROW SECTION I DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4534

UNPAID BALANCE AFTER THIS PAYMENT 150.00

FORM AC-212

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

MAY 31 1974
CITY AUDITOR

ISSUED BY [signature]

CREDIT SALES CARE	306 951	90 00
HALF SALES OF LOTS	100 7784	90 00
OPENINGS	100 7781	110 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	30 00
TOTAL PAID $		320 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/30/1974

NO. 20430

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4534

Louise S. Dyer
3412 Browning St.
San Diego, Calif. 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 6/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert W. Dyer Services	
Lot 27 Grs 5 & 6 Sec 1 Div 11	$ 330.00
Interment Charge (Vault)	110.00
Marker installation fee	30.00
	$ 470.00
Paid by receipt #21315	320.00
PAID SEP 13 1974 Balance Due	$ 150.00
Veterans Claim filed 5/30/74	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
406	7284	$ 75.00	
100	7284	75.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 20430

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28 1974

CHARGE Caryl E. Hewitt

ADDRESS 4660 Del Mar Ave. S.D. (07)

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 267 GR ROW SEC 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 21314		
BALANCE		

PAID
MAY 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 Caryl E. Hewitt

ORDER TAKEN BY R. Ulehne

W.O. NO. D 4535

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21314

DATE 5-28 1974

FROM Caryl E. Hewitt ADDRESS 4660 Old Mar Ave. O

One hundred eighty four & 20/100 DOLLARS ($ 184.20)

IN full PAYMENT OF Pre. Hand Cem. Chgs.

LOT 267 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4535

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAY 31 1974

CITY AUDITOR

ISSUED BY Riv. Ochoa

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 5-29 19 74

CHARGE Eugenie Coonce

ADDRESS Below 262-5796

NAME OF DECEASED Harry Stephenson

OWNER Eugenie Coonce

ADDRESS 1830 Jamacha Rd. S.D. 92114

MORTUARY Humphrey M.C.

B

LOT 28 GR 12 ROW SEC 2 DIV 2	120	00
OPENING TIME 12 Noon DAY DATE Thurs 5-30-74	110	00
~~VAULT~~ BOX Bell SIZE 3	74	20
REMOVAL OR FOUNDATION VET.		
TOTAL	304	20
PAID RECEIPT NUMBER		
BALANCE		

30 day note

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 Eugenie Coonce ORDER TAKEN BY R. W. Clarke

W.O. NO. D 4536 INVOICE NO. 20431

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 20431

DATE 5/30/1974

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

Eugenie Coonce
6830 Jamacha Rd.
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 6/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Harry Stephenson Services	
Lot 28 Gr 12 Sec 2 Div 2	$ 120.00
Interment Charge	110.00
Cement burial liner	70.00
Sales Tax	4.20
	$ 304.20

PAID
JUN 07 1974

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 60.00
100	7781	110.00
100	7782	74.20
100	7784	60.00

INV. PREPARED BY
rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 20431

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1974

CHARGE Myrtle Silas apt #2

ADDRESS 5377 Imperial Ave. S.D. (M)

NAME OF DECEASED Rudolph Silas

OWNER Myrtle M. Silas

ADDRESS Same

MORTUARY Ragsdale

A

LOT 40 GR 5 ROW SEC 17 DIV 7	145	00
OPENING TIME 1 P DAY DATE Fri 5-31-74	110	00
BOX Bell SIZE 2	74	20
REMOVAL OR FOUNDATION VET.		
TOTAL	$329	20
PAID RECEIPT NUMBER 21320	179	20
BALANCE	150	00

P.F.C. 566-88-574 U.S.A.

6/7/75 Deed + receipt returned. moved.
no fwding address
claim filed thru Ragsdale

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

#7983

AUTHORIZED IN PERSON PHONE BY Myrtle Silas ORDER TAKEN BY R. Ahlehne

W.O. NO. D 4537 INVOICE NO. 20435

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21320

DATE 5-29 1974

FROM Myrtle Silas ADDRESS 5377 Imperial Ave. Apt. 3

One hundred seventy nine & 20/100 DOLLARS ($ 179.20)

IN Part PAYMENT OF Rud Lyd Silas Serv.

LOT 40 GRAVE 5 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4537

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

MAY 31 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	69.20
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		179.20

FORM AC-212

OFFICIAL RECEIPT

Vets Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22161

DATE 6-2 19 75

FROM Myrtle M. Silas ADDRESS 5377 Imperial Ave. SD, 92114

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

IN full PAYMENT OF Rudolph V. Silas Service

LOT 40 GRAVE 5 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 20435

W.O. D-4537

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. JUN 3 '75 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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

Vets Allowance

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 22464

DATE 6-2 19 75

FROM Myrtle M. Silas ADDRESS 5377 Imperial Ave. S.D. 92114

One Hundred Fifty and 00/100 DOLLARS ($ 150.09

IN full PAYMENT OF Rudolph V. Silas Service

LOT 40 GRAVE 5 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 20435

W.O. D-4537

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

PAID
JUN 2 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

ISSUED BY D. 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 7783		
TOTAL PAID $		150	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

D4537

DEED

7983

OWNERSHIP AND INTERMENT PRIVILEGES 6/2/1975

TO Myrtle M. Silas for the sum of $ 145.00 (DOLLARS)

LEGAL DESCRIPTION Lot 40 Gr 5 Sec 17 Div 7

AS DESCRIBED ON PURCHASE ORDER NUMBER D-4537

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:

FLAT MARKER ONLY

R.W. Plahne
Cemetery Manager

W.L. MacFarlane
Property Director

PY-884

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/31/1974

NO. 20435

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4532

Myrtle M. Silas
5377 Imperial Ave.
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 6/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rudolph V. Silas Services	
Lot 40 Gr 5 Sec 17 Div 7	$ 145.00
Interment Charge	110.00
Cement burial liner	70.00
Sales Tax	4.20
	$ 329.20
Paid by receipt #21320	179.20
Balance due	$ 150.00
* Veta. Claim filed 5/31/74	

PAID
JUN 3 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
405	7284	$ 75.00	
[redacted]			rwd
100	7284	75.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20435

FORM AC-23

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1974

CHARGE Richard T. Hilman, Jr. Att.

ADDRESS 3130-5th Ave. S.D. Calif. 92103

NAME OF DECEASED Lloyd Lockie

OWNER Est. of:

ADDRESS 291-8150

MORTUARY Greenwood

LOT 48 GR 7 ROW SEC 17 DIV 7	145	00
OPENING TIME 9A ~~Noon~~ DATE Fri 5-31-74	110	00
BOX Bell SIZE 3	74	20
REMOVAL OR FOUNDATION VET.		
TOTAL	$329	20
PAID RECEIPT NUMBER		
BALANCE		

Flush marker Only

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

AUTHORIZED IN PERSON PHONE BY [signature]

ORDER TAKEN BY R. Wilkins

W.O. NO. D 4538

INVOICE NO. 20436

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/31/1974

NO. 20436

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4538

Richard T. Hilman, Attorney
3130 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 6/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lloyd Lockie Services	
Lot 48 Gr 7 Sec 17 Div 7	$ 145.00
Interment Charge	110.00
Cement burial liner	70.00
Sales Tax	4.20
	$ 329.20

PAID
JUN 11 1974

Est. of:

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 72.50	
100	7781	110.00	rwd
100	7782	74.20	
100	7784	72.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 20436

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1974

CHARGE Bennie E Kirkbride

ADDRESS 4585 Berwick Dr. S.D. (17)

NAME OF DECEASED Eleanor V. Kirkbride

OWNER

ADDRESS 277-3156

MORTUARY Clairemont (Bob Walsh)

+ LOT 754	GR	ROW	SEC 5 DIV 8
OPENING TIME 10 A	DAY DATE Mon 6-3-74		110.00
VAULT W-T.S.	SIZE #5		106.00
REMOVAL OR FOUNDATION VET.			
		TOTAL	$216.00
PAID RECEIPT NUMBER 21341			
		BALANCE	

W/c time

PAID
JUN 3 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

*C/W/S

Auth attached [illegible] file for:
Bennie E. Kirkbride

THE CITY CHARTER MAKES NO 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 Kirkbride 4539

ORDER TAKEN BY R.W. Dehne

W.O. NO. D

INVOICE NO. Cash

FORM PR-974 REV. D4539

D4539

MOUNT HOPE CEMETERY

May 28, 1974

The undersigned hereby requests and authorizes the interment of the remains of ELEANOR V. KIRKBRIDE in Lot 754 Gr ____ Row ____ Sec. 5 ~~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.

Bennie E Kirkbride — 4585 Berwick dr S. & Cal. 92117

Signature of relative or legal representative

husband

Address & relationship to deceased or authority to sign authorization

Eileen P. Thornton
Witness

Son of lot owner
(LOT OWNERS DECEASED AND INTERRED IN ANOTHER PLACE.)

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7921

No. 21341

DATE 6-3 19 74

FROM Bonnie E Kirkbride ADDRESS 4585 Bermuda Dr. (17)

Two hundred sixteen & 00/100 – DOLLARS ($ 216.00)

IN Full PAYMENT OF Eleanor V. Kirkbride Estate.

LOT 754 GRAVE ROW SECTION 5 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. D-4539

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

JUN 5 1974

7921

ISSUED BY Ruth Shaw

CREDIT	306	
SALES CARE	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 5-29 1974

CHARGE Carmaletta Sears

ADDRESS Below

NAME OF DECEASED Dean R. Sears

OWNER Carmaletta Sears

ADDRESS 6927 Wisconsin Ave. La Mesa

MORTUARY Erickson Anderson 469-3503

LOT 198 GR ROW SEC DIV 10	165	00
OPENING TIME 2P DAY DATE Thurs. 5-30-74	110	00
BOX Bell SIZE 3	74	20
REMOVAL OR FOUNDATION VET.		
TOTAL	$349	20
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

30 Day Note

#7492

THE CITY CHARTER MAKES NO 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 D. Sears ORDER TAKEN BY R. Wilchne

W.O. NO. D 4540 INVOICE NO. 20432

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/30/1974

NO. 20432

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4540

Carmelette Sears
6927 Wisconsin Ave.
La Mesa, Calif. 92041

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

THIS INVOICE IS DUE AND PAYABLE 6/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jean Ray Sears Services	
Lot 198 Div 10	$ 165.00
Interest Charge	110.00
Cement burial liner	70.00
Sales Tax	4.20
	$ 349.20

PAID
JUN 30 1974

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7784	$ 82.50	
100	7781	110.00	rwd
100	7782	24.20	
100	7784	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 20432

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1974

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass st.

NAME OF DECEASED Julius Petersen

OWNER

ADDRESS

MORTUARY

LOT 3006 GR ROW SEC [redacted] DIV 10		
OPENING TIME 2 PM DAY DATE Fri 5-31-74	110	00
VAULT [redacted] A. S. SIZE #4		
REMOVAL OR FOUNDATION VET Marker inst.	30	00
TOTAL	$140	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 K Wells

W.O. NO. D 4541

INVOICE NO. 20437

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/31/1974

NO. 20437

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4541

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

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

THIS INVOICE IS DUE AND PAYABLE 6/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Julius Petersen Services	
Lot 3006 Div 10	
Interment Charge (vault)	$ 110.00
Marker Installation	30.00
	$ 140.00

PAID
JUN 30 1974

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 110.00
100	7783	30.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 20437

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1974

CHARGE S.D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Inf. Branch (Walker)

OWNER (Co. Inf.)

ADDRESS

MORTUARY Ragsdale

LOT 63A GR 9 ROW SEC GAL DIV 3	28	00
OPENING TIME P.M. DAY DATE Wed Tues 5-29-74	25	00
[redacted] SIZE 1' 9"		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

Add Only - Inter

Cardboard 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 Shigs R.

ORDER TAKEN BY R. Wilchus

W.O. NO. D 4542

INVOICE NO. 20426

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/29/1974

NO. 20426

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4542

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 6/29/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Inf. Walker Services	
Lot 634 Gr 9 Sec GA2 Div 3	$ 28.00
Opening	25.00
	$ 53.00

PAID
JUN 30 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 28.00	
100	7781	25.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 20426

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1974

CHARGE Garnet M. Boise

ADDRESS 5657 Mary Lane Dr. L.D. 92115

NAME OF DECEASED Hilda J. Boise

OWNER above 582-4330

ADDRESS

MORTUARY Rogers

A

LOT 4598 GR ROW SEC DIV 10 265 00

OPENING TIME 1130 DAY DATE 5-31-74 110 00

VAULT W. T. S. SIZE #5 —

REMOVAL OR FOUNDATION VET.

TOTAL $375 00

PAID RECEIPT NUMBER 21318

BALANCE 0

Regulation monument only

Head to south

PAID
MAY 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.

#19405

AUTHORIZED IN PERSON PHONE BY Garnet M. Boise ORDER TAKEN BY K Wells

W.O. NO. D 4543 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21318

DATE May 29 19 74

FROM Geo. F. W. Boise ADDRESS 5657 Mary Lane Dr. S. D.

Three hundred seventy five and no/100 DOLLARS ($ 375 00)

IN full PAYMENT OF Hilda J. Boise services

LOT 4598 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. cash

W.O. D-4543

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAY 31 1974
CITY AUDITOR

ISSUED BY

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 1974

CHARGE Catherine Thomas

ADDRESS 5254 Velma Terr. S.D. (14)

NAME OF DECEASED Pre-need Cem. chgs.

OWNER

ADDRESS

MORTUARY

LOT 62 GR 10 ROW SEC 15 ~~BLK~~ DIV 7			
OPENING TIME	DAY DATE Opening	110	00
~~VAULT~~ BOX	SIZE Liner	74	20
REMOVAL OR FOUNDATION VET.			
	TOTAL	$184.	20
PAID RECEIPT NUMBER 21321			
	BALANCE		

PAID
MAY 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 Mrs Catherine Thomas ORDER TAKEN BY R. Walchne

W.O. NO. D 4544 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21321

DATE 5-30 1974

FROM Catherine Thomas ADDRESS 5254 Velma Terr. S.D. 14

One hundred eighty four & 20/100 DOLLARS ($ 184.20)

IN full PAYMENT OF Sec. Need Cem chgs.

LOT 62 GRAVE 10 ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. D-4544

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAY 31 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	74 20
REMOVALS - FOUNDATIONS	100 7783	
TOTAL PAID $		184 20

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 19 74

CHARGE Helen R. Jacobus

ADDRESS 505 East 3rd St. Nat. City 92050

NAME OF DECEASED Francis Bacon Jacobus

OWNER above 477-4877

ADDRESS

MORTUARY Heath

A LOT 48 GR 10 ROW SEC 17 DIV 7	145	00
OPENING TIME 3PM Here DAY Fri DATE 5-31-74	110	00
~~VAULT~~ BOX Bell SIZE #3	74	20
REMOVAL OR FOUNDATION VET.		
TOTAL	$329	20
PAID RECEIPT NUMBER 21323		
BALANCE		

Flush marker only

PAID

MAY 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.

#7407

AUTHORIZED
IN PERSON
PHONE BY Mrs. J.B. Jacobus 4545

ORDER TAKEN BY K Wells

W.O. NO. D

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21323

DATE May 30 19 74

FROM Helen R. Jacobus ADDRESS 505 East 3rd St. N. C.

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

IN full PAYMENT OF Francis Bacon Jacobus

LOT 48 GRAVE 10 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-45-45

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAY 31 1974

CITY AUDITOR

ISSUED BY

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 1974

CHARGE Lucille Woodward

ADDRESS 1130 Barcelona S.D. 92107

NAME OF DECEASED Pre-Need Cem. Chgs.

OWNER

ADDRESS

MORTUARY

LOT 2 GR 4 ROW SEC 2 DIV 7			
OPENING TIME	DAY DATE Opening	110	00
VAULT	SIZE Vault	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$216,	00
PAID RECEIPT NUMBER 21327			
	BALANCE		

PAID
MAY 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 Lucile Woodward

ORDER TAKEN BY R. Wallehne

W.O. NO. D: 4546

INVOICE NO. Cash

FORM PR-974 REV.

7805

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21327

DATE 5-30 1974

FROM Lucile Woodward ADDRESS 1130 Barcelona S.C.T.

Two hundred sixteen 00/100 DOLLARS ($ 216.00)

IN full PAYMENT OF Pre-need for Helen Horn

LOT 2 GRAVE 4 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4546

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAY 31 1974

CITY AUDITOR

ISSUED BY R. W. Uehne

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 5-31 19 74

CHARGE Hartwell W. Ragsdale

ADDRESS 2601 Imperial Ave. S.D.

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

A 2677
LOT 2678 GR ROW SEC BLK DIV 10 45000

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL #45000

PAID RECEIPT NUMBER 21331

BALANCE

Regulation flush marker only

PAID
MAY 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 Mr Ragsdale ORDER TAKEN BY K Wells

W.O. NO. D 4547 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21331

DATE May 31, 1974

FROM Hortense H. Ragsdale ADDRESS 3601 Imperial Ave. S.D.

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

IN full PAYMENT OF Pre-need lots

LOT 2677 & 2678 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4547

UNPAID BALANCE AFTER THIS PAYMENT 0

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

Copy.

JUN 3 1974

CITY AUDITOR

ISSUED BY K Gleb

CREDIT SALES CARE	906 851	225 00
HALF SALES OF LOTS	100 7784	225 00
DIVERSIONS	100 7781	
	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		450 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 19 74

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Winnie M. Nielson

OWNER

ADDRESS

MORTUARY Rogers

LOT 389 GR ROW SEC ~~DIV~~ 0 NC

OPENING TIME 10 AM DAY DATE Wed 6-5-74

~~VAULT~~ BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Chgs pd on D. 4501

THE CITY CHARTER MAKES NO 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 K Wells

W.O. NO. D 4548

INVOICE NO. Pre-Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 19 74

CHARGE Katherine Drummond

ADDRESS 3066 North Park Way, S.D. 92104

NAME OF DECEASED Beatrice Barnhart

OWNER 298-8587

ADDRESS

MORTUARY Lewis Colonial

LOT 29 GR 9 ROW SEC 8 BLK DIV 5

OPENING TIME 9 AM DAY DATE 6-3-74 110 00

VAULT BOX Bell SIZE 3 74 20

REMOVAL OR FOUNDATION VET.

TOTAL $184.20

PAID RECEIPT NUMBER 21330

BALANCE -0-

PAID
MAY 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 Katherine Drummond ORDER TAKEN BY Barbara

W.O. NO. D 4549 INVOICE NO. cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7819

No. 21330

DATE May 31 19 74

FROM Katherine Drummond ADDRESS 3066 North Park Way

One hundred eighty four and 20/100 — DOLLARS ($ 184.20)

IN full PAYMENT OF Beatrice Barnhart

LOT 29 GRAVE 9 ROW SECTION 8 DIVISION BLOCK 5

INVOICE NO. Cash

W.O. D-4549

UNPAID BALANCE AFTER THIS PAYMENT 0

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

Cash

JUN 3 1974

CITY AUDITOR

ISSUED BY

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE May 31, 1974

CHARGE Nora Harvey

ADDRESS 2752 "L" St. S.D. 92102

NAME OF DECEASED Pre-need lot

OWNER 239-3764

ADDRESS

MORTUARY

LOT 4567 GR ROW SEC BLK DIV 10	265	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	265	00
PAID RECEIPT NUMBER 21329		
BALANCE	-0-	

Regulation monument only

Head to South

PAID
MAY 30 1974
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

7409

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

AUTHORIZED
IN PERSON
PHONE BY Nora Harvey ORDER TAKEN BY K Gillette

W.O. NO. D 4550 INVOICE NO. Cash

FORM PR-974 REV.

7849

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21329

DATE May 31 1974

FROM Nora Harvey ADDRESS 2752 "L" St. S.D.

Two Hundred Sixty five and 00/100 – DOLLARS ($ 265.00)

IN full PAYMENT OF Pre-need lot

LOT 4567 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-4550

UNPAID BALANCE AFTER THIS PAYMENT 0

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

07813

JUN 3 1974

CITY AUDITOR

ISSUED BY K Gilbert

CREDIT SALES CARE	306 951	132 50
HALF SALES OF LOTS	100 7784	132 50
OPENINGS	100 7781	
BOXES	100	
FOUNDATIONS	7783	
TOTAL PAID $		265 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 19 74

CHARGE Erma F. Clint

ADDRESS 5141 Cass st. S.D., 92109

NAME OF DECEASED Pre-need

OWNER above 488-3583

ADDRESS

MORTUARY Pacific Beach

B

LOT 20 GR A ROW SEC MAS BLK DIV L 120 00

OPENING TIME DAY DATE tues 6-4-74

~~VAULT~~ BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 120 00

PAID RECEIPT NUMBER 21332

BALANCE 0

Flush marker only

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

7411

THE CITY CHARTER MAKES NO 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 Clint ORDER TAKEN BY K Wells

W.O. NO. D 4551 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21332

DATE May 31 1974

FROM Erna F. Clint ADDRESS 5141 Cass St. S.D.

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

IN full PAYMENT OF Lot for Frank Fahlbusch

LOT 20 GRAVE A ROW SECTION MAS DIVISION BLOCK L

INVOICE NO. Cash

W.O. D-4551

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUN 3 1974

CITY AUDITOR

ISSUED BY K G Wells

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 5-31 19 74

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. Ste. 9

NAME OF DECEASED Frank Fahlbusch

OWNER

ADDRESS

MORTUARY

LOT 20 GR 20A ROW SEC MAS DIV L		
OPENING TIME 2P DAY DATE Tues. 6-4-74	110	00
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 Dorothy Jr. ORDER TAKEN BY R. Rudekoe

W.O. NO. D 4552 INVOICE NO. 20447

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/4/1974

NO. 20447

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-4552

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 7/4/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frank Fahlbusch services	
Lot 20 Gr 20A Sec MAS Div L	
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	7781	$110.00	
100	7782	74.20	KSV

CITY OF SAN DIEGO, CALIFORNIA NO. 20447

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 1974

CHARGE Barbara A. King

ADDRESS 3951 1/2 Mississippi St. S.D. 92104

NAME OF DECEASED Kimberlyn Roberson

OWNER Barbara King

ADDRESS above

MORTUARY Ragsdale

LOT 2229 GR ROW SEC 1 DIV 9 35 00

OPENING TIME 2PM Here DAY tues DATE 6-4-74 30 00

~~VAULT-BOX~~ SIZE 2ft

REMOVAL OR FOUNDATION VET.

TOTAL $ 65 00

PAID RECEIPT NUMBER 21346

BALANCE 0

10X20 flush marker allowed

PAID
JUN 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 Barbara King

ORDER TAKEN BY

W.O. NO. D 4553

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21346

DATE June 3, 1974

FROM Barbara A. King ADDRESS 3751½ Mississippi St.

Sixty five and no/xx DOLLARS ($ 65.00)

IN full PAYMENT OF Kimberlyn Raberson Services

LOT 2229 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4553

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
JUN 5 1974

ISSUED BY

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 19 74

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial Ave.
San Diego, Calif. 92102

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Vaults for May, 1974	70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

5/2 Davis $70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. D 4554

INVOICE NO. 20438

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/31/1974

NO. 20438

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-4554

Andersson-Reynolds Mort.
2601 Imperial Ave.
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 6/30/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Vaults for May, 1974:	
5/2 Davis	$ 70.00

PAID
JUN 14 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7752	$ 70.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 20438

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31 19 74

CHARGE Benbough Mortuary

ADDRESS 711 Date St.
San Diego, Calif. 92101

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Vaults for May, 1974	70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

5/13 Uyeji $70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. D 4555

INVOICE NO. 20439

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/31/1974

NO. 20439

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-4555

Senbough Mortuary
711 Date 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 6/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Vaults for Mar, 1974:	
5/13 Dye#1	$ 70.00

PAID
JUN 12 1974

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

CITY OF SAN DIEGO, CALIFORNIA NO. 20439

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 19 74

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass Street
San Diego, Calif. 92109

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT ___ GR ___ ROW ___ SEC ___ BLK DIV ___		
OPENING TIME ___ DAY DATE ___		
VAULT BOX ___ SIZE ___		
REMOVAL OR FOUNDATION VET.		
Vaults for May, 1974		70.00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

5/30/ Smith 70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. D 4556

INVOICE NO. 20440

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21448

DATE 6-28 1974

FROM Pacific Beach Mat ADDRESS 4110 Cass St. S.O. (9)

Seventy & no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Invoice Below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 20440

W.O. D-4556

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 [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/31/1974

NO. 20440

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-4556

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

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

THIS INVOICE IS DUE AND PAYABLE 6/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Vaults for May, 1974:	
5/30 Smith	$ 70.00

PAID
JUN 30 1974

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	$ 70.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 20440

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31 19 74

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.
San Diego, Calif. 92105

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Vaults for May, 1974	140.00	
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

5/30 Andrews 70.00

5/31 Boise 70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. D 4557

INVOICE NO. 20441

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/31/1974

NO. 20441

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-4557

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 6/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Vaults for May, 1974:	
5/30 Andrews $ 70.00	
5/31 Boise 70.00	
	$ 140.00

PAID
JUN 11 1974

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	$ 140.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 20441

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/30 19 74

CHARGE Bonham Brothers Mortuary

ADDRESS 1770 - 4th Ave.
San Diego, Calif. 92101

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Vaults for May, 1974	70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

5/30 Dyer 70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. D 4558

INVOICE NO. 20442

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/31/1974

NO. 20442

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4558

Bonham Brothers Mortuary
1770 4th Ave.
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 6/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Vaults for May, 1974:	
5/30 Dyer	$ 70.00

PAID
JUN 12 1974

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	$ 70.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 20442

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 1974

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave. F 40258
San Diego, Calif. 92113

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for May, 1974	735.66
TOTAL	
BALANCE	

PAID RECEIPT NUMBER

5/7	Johnson, P.&B.	$45.66
5/7	Michschl	30.
5/7	Real	30.
5/8	Wyatt	30.
5/8	Ponce	30.
5/8	Gildon	30.
5/8	Marticke	30.
5/16	Tannehill	30.
5/16	Creighton	30.
5/16	Kanlund	30.
5/16	Haynes	30.

OVER

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. D 4559

INVOICE NO. 20443

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/31/1974

NO. 20443

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4599

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 6/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for May, 1974:	
Johnson $ 45.66	
Michaehl 30.00	
Neal 30.00	
Wyatt 30.00	
Ponce 30.00	
Gildon 30.00	
Kurticke 30.00	
Tannehill 30.00	
Creighton 30.00	
Lundund 30.00	
Haynes 30.00	
Vlotz 30.00	
Johnson, L. 30.00	
Parker 30.00	
Brown, R. 30.00	
Penner 30.00	
Quirk 30.00	
Liefferig 30.00	
Hankins 30.00	
Mahoney 30.00	
Walker 30.00	
Brown, M. 30.00	
Levingston 30.00	
	$ 735.66

PAID
JUN 28 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7763	$ 735.66	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 20443

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 19 74

CHARGE Conti & Son Memorials

ADDRESS 3871 Imperial Ave. FH 25603192
San Diego, Calif. 92113

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Memorial installation for May, 1974	660.00
TOTAL	
BALANCE	

PAID RECEIPT NUMBER

5/1	Strout	$30.
5/1	Kernes	30.
5/1	Evans	30.
5/1	Grady	30.
5/1	Girard	30.
5/1	Saunders	30.
5/1	Duke	30.
5/15	Justice, C.	30.
5/15	Justice, R.	30.
5/15	Stanalonis	30.
5/15	Chapman	30.

OVER

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY

W.O. NO. D 4560

INVOICE NO. 2044

FORM PR-974 REV.

5/15	Abosambra	$30.
5/15	Monetta	30.
5/15	Brown, E.	30.
5/15	Booker	30.
5/15	Philips	30.
5/15	Marlow	30.
5/16	Copley	30.
5/21	Hawkins	30.
5/21	Nuno	30.
5/30	Quick, J.	30.
5/30	Quick, E.	30.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21386

DATE June 13 1974

FROM Conti & Son Monuments ADDRESS 3871 Imperial Ave. [illegible]

Six hundred sixty and no/100 DOLLARS ($ 660.00)

IN full PAYMENT OF Memorial installations for May 1974

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 20477

W.O. D-4560

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSES STATED UNLESS STAMPED 'PAID' IN THIS TOTAL

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	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	660.00
TOTAL PAID $		660.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/31/1974

NO. 20444

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-6560

Conti & Son Monument Co.
3871 Imperial Ave.
San Diego, Calif. 92113
(PA-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 6/30/74 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
(Memorial installations for May, 1974)	
Turout $ 30. Copley 30.	
Kernes 30. Hawkins 30.	
Evans 30. Nuno 30.	
Grady 30. Quick, J. 30.	
Girard 30. Quick, E. 30.	
Saunders 30.	
Duke 30.	
Justice, C 30.	
Justice, R. 30.	
Stanalonis 30.	$ 660.00
Chapman 30.	
Abossambra 30.	
Fonetta 30.	
Brown, E. 30.	
Booker 30.	
Philips 30.	
Marlow 30.	

PAID
JUN 14 1974

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	$ 660.00

INV. PREPARED BY rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 20444

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31 19 74

CHARGE So. California Granite Co.

ADDRESS 3845 Imperial Ave. F 14373
San Diego, Calif. 92113

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for May, 1974	240.00
TOTAL	
BALANCE	

PAID RECEIPT NUMBER

5/20	Johnson	$30.00
5/20	Hills	30.00
5/20	Sawyer	30.00
5/20	Maddox	30.00
5/20	Shealy	30.00
5/20	Holloway	30.00
5/20	Navarro	30.00
5/23	Kuhner	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 kgw

W.O. NO. D 4561

INVOICE NO. 20445

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/31/1974

NO. 20445

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-4561

So. Calif. Granite Co.
3845 Imperial Ave.
San Diego, Calif. 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 6/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorials for May, 1974:	
Johnson 30.	
Hills 30.	
Sawyer 30.	
Reddox 30.	
Sheely 30.	
Holloway 30.	
Navarro 30.	
Fuhmer 30.	
	$ 240.00

PAID
JUN 10 1974

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7765	$ 240.00

INV. PREPARED BY: rwl

CITY OF SAN DIEGO, CALIFORNIA NO. 20445

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31 19 74

CHARGE Clemen's Granite Co.

ADDRESS 3665 Imperial Ave. F 91479
San Diego, Calif. 92113

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for May, 1974 335.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

5/2 Jackson $30.00
5/2 Hawkins 30.
~~5/2 Andersen(2 vases 35.00~~
5/9 Christy 30.
5/16 Duncan 30.
5/23 Douchette 30.
5/23 Hartsock 30.
~~5/23 Hayes 30.~~
5/23 Shelby 30.
~~5/23 Thomas 30.~~

5/30 Gordon $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 kgw

W.O. NO. D 4562

INVOICE NO. 20446

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21489

DATE July 7 19 74

FROM Olivine Granite Co. ADDRESS 3665 Imperial Ave. SD

Three hundred thirty five and 00/100 — DOLLARS ($ 335.00)

IN full PAYMENT OF Memorial installation for May, 1974

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 20446

W.O. D-4562

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS. JUL 1074 PAID #13

ISSUED BY [signature]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/31/1974

NO. 20446

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-4562

Clemens Granite 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 6/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for May, 1974:	
Jackson $ 30.	
Hawkins 30.	
Andersen 35.	
Christy 30.	
Duncan 30.	
Bouchette 30.	
Hartnock 30.	
Hayes 30.	
Shelby 30.	
Thomas 30.	
Gordon 30.	
	$ 335.00

PAID
JUL 12 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 335.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 20446

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1- 1974

CHARGE Boards by-Mitchell Mort.

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Fred Glover

OWNER

ADDRESS

MORTUARY Beardsley-Mitchell

LOT 36 GR 3 ROW SEC 16 tues BLK DIV 7

OPENING TIME 2 P DAY DATE 6-4-74 110 00

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

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER

BALANCE

W/C on charges + 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 Griffith

PHONE BY Phyllis Woodworth ORDER TAKEN BY K Gillette

W.O. NO. D 4563 INVOICE NO. 20448

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/4/1974

NO. 20448

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4963

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 7/4/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Fred H. Glover services	
Lot 36 Gr 3 Sec 16 Div 7	
Interment charge (whited top seal vault)	$ 110.00

PAID
FEB 6 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	110.00	kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 20448

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 19 74

CHARGE Jeanne Lasaran

ADDRESS 1053 Sunset Cliffs Blvd. S.D. 92107

NAME OF DECEASED Pre-need cemetery charges

OWNER

ADDRESS

MORTUARY

LOT 1122 GR ROW SEC 1 ~~Blk~~ DIV 8		
OPENING TIME DAY DATE	(1) opening	110 00
VAULT BOX SIZE	(2) liner	74 20
REMOVAL OR FOUNDATION VET.		
	TOTAL $	184 20
PAID RECEIPT NUMBER 21336	BALANCE	-0-

for Minnie P. Mason

PAID

JUN 1 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 THE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Minnie P. Mason ORDER TAKEN BY K Gillette

W.O. NO. D 4564 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21336

DATE June 1 1974

FROM Jeanne Lasaran ADDRESS 1053 Sunset Cliffs blvd.

One hundred eighty four and 20/100 — DOLLARS ($ 184.20)

IN full PAYMENT OF Pre-need cemetery charges

LOT 1122 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. Cash

W.O. D-4564

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

JUN 3 1974

CITY AUDITOR

ISSUED BY [signature]

CREDIT SALES CARE	306 851	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110 00
COVER	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 6-1 19 74

CHARGE Goldie Laitner

ADDRESS 3749 - 35th St. S. D. 92104

NAME OF DECEASED D. I. P. Charge & Pre-Need

OWNER

ADDRESS

MORTUARY

	D. I. P.
LOT 87 GR 3 ROW SEC 2 DIV 7	72 50
OPENING TIME DAY DATE (D)opening	110 00
VAULT BOX SIZE (D)liner	74 20
REMOVAL OR FOUNDATION VET.	
TOTAL	$ 256 70
PAID RECEIPT NUMBER 21337	
BALANCE	-0-

auth on file for Ruth M. Hutter

PAID

JUN 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 Ruth M. Hutter ORDER TAKEN BY K Gillette

W.O. NO. D 4565 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21337

DATE June 1 19 74

FROM Eddie Leitner ADDRESS 3749-35th St. S.D.

Two hundred fifty six and 70/100 DOLLARS ($ 256.70)

IN full PAYMENT OF D. I. & P. and cemetery charges

LOT 87 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4565

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

JUN 3 1974

CITY AUDITOR

ISSUED BY

CREDIT SALES CARE	306 951	36	25
HALF SALES OF LOTS	100 7784	36	25
OPENINGS	100 7781	110	00
BOXES	100 7782	74	20
FOUNDATIONS	100 7783		
TOTAL PAID $		256	70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE June 1 1974

CHARGE Rosalie E. Hull

ADDRESS 2424 Boundary St. S.D. 92104

NAME OF DECEASED Pre-need

OWNER John L. & Rosalie E. Hull

ADDRESS above

MORTUARY

A LOT 321 322 GR ROW SEC DIV 10 | 330 | 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 330 | 00

PAID RECEIPT NUMBER 21338

BALANCE 0

Regulation flush marker only

PAID
JUN 1 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7414

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

AUTHORIZED IN PERSON PHONE BY Rosalie E. Hull

ORDER TAKEN BY K G Mells

W.O. NO. DC 4566

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21338

DATE June 1, 1974

FROM Rosalie E. Hull ADDRESS 2424 Boundary St. S.D.

Three hundred thirty and no/100 DOLLARS ($ 330.00)

IN full PAYMENT OF Pre-need lots

LOT 321, 322 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-4566

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

JUN 3 1974

CITY AUDITOR

ISSUED BY K Wells

CREDIT SALES CARE	806 1951	165 00
HALF SALES OF LOTS	100 7784	165 00
OPENINGS	100 7781	
BOXES	100 7782	
FOUNDATIONS	100 7783	
TOTAL PAID $		330 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2 1974

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED John A. Steen

OWNER Arthur O. Steen

ADDRESS 2610 Covington Rd. S.D.

MORTUARY Rogers 284-5706

A LOT 35 GR 1 ROW SEC 1 [redacted] DIV 11	165	00
OPENING TIME 3P DAY DATE Fri 6-7-74	110	00
[redacted] BOX Bell SIZE 3	74	20
REMOVAL OR FOUNDATION VET. Marker Inst	30	00
TOTAL	$379	20
PAID RECEIPT NUMBER		
BALANCE		

Ue Select. Res. Adj. gr. for X-Resp.
Flush Marker Only
S. 4/e 569-64-7655 U.S.A.

#7505

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

AUTHORIZED IN PERSON W. Bishop E

PHONE BY Arthur Steen

ORDER TAKEN BY Rullehne

W.O. NO. D 4567

INVOICE NO. 20452

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/7/1974

NO. 20452

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-4567

Rogers Mortuary
4084 University Avenue
San Diego, California 92105

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

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

DESCRIPTION OF CHARGE	AMOUNT
John A. Steen services	
Lot 35 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
JUL 09 1974

Arthur O. Steen
2610 Covington Rd.
San Diego, Calif. 92104

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	82.50	
100	7781	110.00	
100	7783	70.00	
100	7782	30.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20452

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-3 19 74

CHARGE Clematine Y. Frank

ADDRESS 3119 Logan Ave. S.D. 92113

NAME OF DECEASED Pre-need

OWNER 232-1982

ADDRESS

MORTUARY

A LOT 506 GR RDW SEC DIV 10 | 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ | 165.00

PAID RECEIPT NUMBER 21340

BALANCE | 0

Flush marker only

For John Frank

Res 507 to 9-1-74

7415

PAID

JUN 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 [illegible]

AUTHORIZED

~~IN PERSON~~

PHONE BY Clematine Y Frank ORDER TAKEN BY K Kelly

W.O. NO. D 4568 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

7921

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21340

DATE June 3 1974

FROM Clematine Y. Frank ADDRESS 3119 Logan Ave S.D.

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

IN full PAYMENT OF Pre-need ~~lot~~ lot

LOT 506 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. cash

W.O. D-4568

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 5 1974

07921

ISSUED BY K. Mell

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 6-3 19 74

CHARGE Robert L. Creason S.D. 92071

ADDRESS 7467 Mission Gorge Rd. #172 Santee

NAME OF DECEASED Louise H. Creason

OWNER Robert L. Creason

ADDRESS Same.

MORTUARY Pacific Beach Mort.

LOT 354 GR ROW SEC DIV 10	165	00
OPENING TIME 1 Here DAY Thurs. DATE 6-6-74	110	00
~~VAULT~~ BOX Bell SIZE 3	74	20
REMOVAL OR FOUNDATION VET		
TOTAL	$349	20
PAID RECEIPT NUMBER		
BALANCE		

Flush marker Only - We Select

Mother of Public Adm.

#7504

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

W.O. NO. D 4569 INVOICE NO. 20450

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/6/1974

NO. 20450

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-4569

Robert L. Creason
7467 Mission Gorge Rd. Sp.#172
Santee, California 92071

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

THIS INVOICE IS DUE AND PAYABLE 7/6/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Louise H. Creason Services	
Lot 354 Division 10	$ 165.00
Interment Charge	110.00
Cement burial liner	70.00
Sales Tax	4.20
	$ 349.20

PAID
JUL 12 1974

Payable-30 Days

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
305	7764	$ 82.50
100	7781	110.00
100	7785	28.30
100	7784	82.50

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 20450

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-3 19 74

CHARGE Clairemont Mortuary

ADDRESS 4266 Mt Abernathy Ave. (97)

NAME OF DECEASED Willoughby S. Leech Jr.

OWNER East of:

ADDRESS

MORTUARY Clairemonts

A LOT 86 GR 9 ROW SEC 16 DIV 7	120	00
OPENING TIME 9 Here DAY DATE 6-4-74 Tues.	110	00
~~VAULT~~ BOX Grnwood Sect. SIZE 5	74	20
REMOVAL OR FOUNDATION VET.		
TOTAL	304	20
PAID RECEIPT NUMBER 21348		
BALANCE		

Del. Only - ch./w/ Ser.

P.A. Case

*Casket Sigo 33½W. x 17½H. x 75L.

PAID

JUN 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 Bob

ORDER TAKEN BY R. W. Mehne

W.O. NO. D 4570

INVOICE NO. Cash

FORM PR-974 REV.

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 6-4 1974

FROM Clairemont Mort. ADDRESS 426 Mt Abernathy Ave.

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

IN full PAYMENT OF Willoughby S. Leech Jr. Serv.

LOT 86 GRAVE 9 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4570

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 5 1974

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	110	00
BOXES	100 7782	94	20
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		304	20

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-3 1974

CHARGE Pre-Pd.

ADDRESS

NAME OF DECEASED James F. Gardner

OWNER

ADDRESS

MORTUARY Merkley Mort.

LOT 3292 GR ROW SEC DIV 10

OPENING TIME 10 Here DAY DATE 6-5-74 Wednes.

~~VAULT~~ BOX Bell SIZE 3

REMOVAL OR FOUNDATION VET

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chgs. Pd on C-9716

THE CITY CHARTER MAKES NO 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 Rukehne

W.O. NO. D 4571

INVOICE NO. Pre-paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-3 1974

CHARGE William R. Guyer

ADDRESS 1425-2nd Ave. Sp. 323 C.V. 92011

NAME OF DECEASED Pre-Need

OWNER Wm. R. & Lois T. Guyer

ADDRESS Same

MORTUARY 427-4437

A

LOT 55 GR 2E3 ROW SEC 1 DIV 11 | 330 | 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $330.00

PAID RECEIPT NUMBER 21342

BALANCE

Cmdr. #197814 U.S.N.

Soc. Sec. # 561-54-9986

PAID
JUN 3 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Flush marker Only

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

AUTHORIZED IN PERSON PHONE BY #7418 Ck/in mail

ORDER TAKEN BY R. Ulehne

W.O. NO. D 4572

INVOICE NO. Cash

FORM PR-974 REV.

7921

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21342

DATE 6-3 1974

FROM William R. Guyer ADDRESS 1425-2nd Ave. Sp. 323 Ed. 92

Three hundred thirty & no/100 - DOLLARS ($ 330.00)

IN full PAYMENT OF Pre Need Cem. lots

LOT 55 GRAVE 2 & 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4572

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 5 1974

ISSUED BY Rudolph

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 6-3 19 74

CHARGE Earsel Rolling

ADDRESS 2829 "L" St. S.D. 92102

NAME OF DECEASED Pre-need cemetery charges

233-0403

OWNER

ADDRESS

MORTUARY

LOT 90 91 GR ROW SEC DIV 10		
OPENING TIME DAY DATE	Dogsavings	220 00
VAULT BOX SIZE	(2) Liners	148 40
REMOVAL OR FOUNDATION VET.		
TOTAL		$ 368.40
PAID RECEIPT NUMBER	21345	
BALANCE		0

PAID

JUN 3 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Lambertha J. Rolling

ORDER TAKEN BY K Wells

W.O. NO. D 4573

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21345

DATE June 3 1974

FROM Earsel Rabling ADDRESS 2829 "L" St. San Diego

Three hundred sixty eight and 40/100 DOLLARS ($ 368.40)

IN full PAYMENT OF Pre-need cemetery charges

LOT 90 T 91 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4573

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 5 1974

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	220 00
BOXES	100 7782	148 40
REMOVALS FOUNDATIONS	100 7763	
TOTAL PAID $		368 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-3 1974

CHARGE Robert R. Moore

ADDRESS 8738 Ferndale St. S.D. (Ca)

NAME OF DECEASED Pre-Need

OWNER Robt. R. & Bertha C.

ADDRESS Same

MORTUARY

LOT 51 GR 11 ROW SEC 1 DIV 11 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION SET

TOTAL $165.00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED
(IN PERSON)
PHONE BY

ORDER TAKEN BY R.W. Oakes

W.O. NO. D 4574

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 1974

CHARGE La Jolla Mortuary

ADDRESS 7654 Herschel Ave. L. J. 92037

NAME OF DECEASED Martha R. Furlong (Ashes)

OWNER

ADDRESS

MORTUARY La Jolla

* LOT 385 GR ROW SEC. 1 DIV 8		
OPENING TIME 10:30 Here DAY DATE Fri 6-7-74	30	00
VAULT ~~BOX~~ SIZE Ash	31	80
REMOVAL OR FOUNDATION VET. Recording	12	00
TOTAL	$73.	80
PAID RECEIPT NUMBER 21363		
BALANCE	0	

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

*C/W/S

*Inter Hd of Qr. [illegible] her.

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 Golson

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 4575

INVOICE NO. Cash

FORM PR-974 REV.

D4575

MOUNT HOPE CEMETERY

June 7, 19 74

The undersigned hereby requests and authorizes the interment of the remains of Martha R. Furlong in Lot 385 Gr ____ Row ____ Sec. 1 Block Division 8 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

232 Playa del Norte

La Jolla, Calif. 92037

Signature of relative or legal representative

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

Witness

Witness

DR 08020

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21363

DATE June 7 1974

FROM La Jolla Mortuary ADDRESS 7654 Herschel Ave.

Seventy three and 80/100 DOLLARS ($ 73.80)

IN full PAYMENT OF ~~[illegible]~~ Martha R. Fulong

LOT 385 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. cash

W.O. D-4575

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

08020

JUN 10 1974

CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT

ISSUED BY [signature]

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 6-4 19 74

CHARGE John M. Obey

ADDRESS 1263 E. Elm Anaheim, Calif. 92805

NAME OF DECEASED Doris E. Patterson

OWNER Formerly (Fox)

ADDRESS

MORTUARY El Cajon Mort.

LOT 1314 GR ROW SEC 1 DIV 8

OPENING TIME 10AM DAY DATE Thurs. 6-6-74 110 00

~~VAULT~~ BOX Bell SIZE 3 74 20

REMOVAL OR FOUNDATION VET.

TOTAL $184 20

PAID RECEIPT NUMBER 21350

BALANCE

PAID
JUN 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 John M. Obey ORDER TAKEN BY R.W. Adams

W.O. NO. D 4576 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

ORO 7987

No. 21350

DATE 6-4 1974

FROM John M. Oley ADDRESS 1263 E. Elm Anaheim Cal. 92805

One hundred eighty four & 20/100 DOLLARS ($ 184.20)

IN full PAYMENT OF Chris E. Pattern Sen.

LOT 1314 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D 4576

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUN 7 1974

CITY AUDITOR 07987

ISSUED BY Rudolph

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 6-4 1974

CHARGE Bonham Bros. Mort.

ADDRESS 1770-4th Ave. S.D.

NAME OF DECEASED Evelyn K. Engelhorn

OWNER

ADDRESS (Ashes)

MORTUARY Bonhams

✓ LOT 16 GR 1 ROW SEC 5 DIV 6		
OPENING TIME AM DAY DATE Wednes. 6-5-74	30	00
VAULT SIZE ASh	31	80
REMOVAL OR FOUNDATION VET. Recording	12	00
TOTAL	$73.	80
PAID RECEIPT NUMBER		
BALANCE		

Inter Center of gr.

Georgia E. Olsen - Step. Daugh.
5027 Cribari Vale - San Jose, Ca. 95121

THE CITY CHARTER MAKES NO 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 Bonhams

ORDER TAKEN BY R Wilehne

W.O. NO. D 4577

INVOICE NO. 20449

FORM PR-974 REV.

MOUNT HOPE CEMETERY

August 6 1965 D4577

The undersigned hereby requests and authorizes the interment of the CRE mains of

Evelyn L. Engelhorn in Lot 16 Gr 1 Row Sec. 5

Block
Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Evelyn L. Engelhorn
Signature of relative or legal representative

2008 6th Ave. San Diego, Calif.
Address & relationship to deceased or authority to sign authorization
Only surviving daughter of original lot owner

E. James Francois
Witness

12/29/70 changed to grave 1 per request of James Francois SBW

Marie T. Jamison
Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/5/1974

NO. 20449

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4577

Bonham Brothers Mortuary
1770 - 4th 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 7/5/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Emily E. Engelhorn services	
Lot 16 Gr 1 Sec 5 Div 6	
Interment charge (ashes)	$ 30.00
Cement ash vault	30.00
Sales tax	1.80
Recording charge	12.00
	$ 73.80

PAID
JUN 21 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$30.00	
100	7282	31.80	
100	7283	12.00	KEW

CITY OF SAN DIEGO, CALIFORNIA NO. 20449

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 19 74

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Mrs P. Bledsoe

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 269 GR 3 ROW SEC 14 DIV 7

OPENING TIME 1P DAY DATE P-6-4-6-7-74 110 00

BOX Bell SIZE 3 74 20

REMOVAL OR FOUNDATION VET.

TOTAL $184.20

PAID RECEIPT NUMBER 21368

BALANCE

ch/w/Sev.

PAID
JUN 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 Ragsdale ORDER TAKEN BY R.W. Wehne

W.O. NO. D 4578 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21368

DATE 6-7 19 74

FROM Anderson Rapids & Well ADDRESS 2601 Imperial Ave.

One hundred eighty four & 20/100 DOLLARS ($ 184.20)

IN full PAYMENT OF Mrs. R. Bledsoe Lot.

LOT 269 GRAVE 3 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-4578

JUN 10 1974

CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT

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

B 20

ISSUED BY

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 6-5 19 74

CHARGE Florence E. Wilson

ADDRESS 829 Arcadia Pl. N.C. 92050

NAME OF DECEASED Pre-Need Cem. Chgs.

OWNER Florence E. Wilson ~~Mabel F. Surber~~

ADDRESS Same

MORTUARY

LOT 138 / 139 GR ROW SEC DIV 10	330	00
OPENING TIME DAY DATE Opening	220	00
~~VAULT~~ BOX SIZE 2 liners	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 698	40
PAID RECEIPT NUMBER 21357		
BALANCE		

Flushmarker Only

PAID

JUN 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.

#7419

AUTHORIZED
~~IN PERSON~~
PHONE BY Flowra Ellen Wilson ORDER TAKEN BY R. McClure

W.O. NO. D 4579 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

ORS 7987

No. 21352

DATE 6-5 19 74

FROM Florence E. Wilson ADDRESS 527 Arcadia Pl. N.C. 92050

Six hundred ninety eight & 40/100 — DOLLARS ($ 698.40)

IN Full PAYMENT OF Inc. Mod Cem. Chgs.

LOT 138 & 139 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-4579

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

JUN 7 1974

CITY AUDITOR 7987

ISSUED BY R.W. Helms

CREDIT SALES CARE	306 951	165	00
HALF SALES OF LOTS	100 7784	165	00
OPENINGS	100 7781	220	00
BOXES	100 7782	148	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		698	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5 19 74

CHARGE Bonham Bros. Mort.

ADDRESS 1770-4th Ave. S.D.

NAME OF DECEASED Richard L. Ramirez

OWNER David Mock

ADDRESS 4847 Cape May Ave. S.D.

MORTUARY Bonham Bros. 222-6604

LOT 64	GR 8	ROW	SEC 17	DIV 7		145	00
OPENING TIME / Here		DAY DATE Tues. 6-11-74				110	00
~~VAULT~~ BOX Bell		SIZE #3				74	20
REMOVAL OR FOUNDATION VET.							
					TOTAL $	329	20
PAID RECEIPT NUMBER							
					BALANCE		

Flush Marker Only

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

AUTHORIZED IN PERSON / PHONE BY Ray Carney

ORDER TAKEN BY K Wells

W.O. NO. D 4580

INVOICE NO. 20455

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/21/1974

NO. 20455

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4580

Bonham Brothers Mortuary
1770 4th Ave.
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 7/11/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Richard L. Ramirez Services	
Lot 64 Gr 8 Sec 17 Div 7	$ 145.00
Interment Charge	110.00
Cement burial liner	70.00
Sales Tax	4.20
	$ 329.20

PAID
JUL 12 1974

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	$ 72.50
100	7781	110.00
100	7782	74.20
100	7784	72.50

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 20455

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5 1974

CHARGE Rose Jovanovich

ADDRESS 5645 Streamview St. (5)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

A

LOT 3652 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 21355

BALANCE

PAID
JUN 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.

#7424

AUTHORIZED IN PERSON PHONE BY Chf Inf Mail

ORDER TAKEN BY Rhlehne

W.O. NO. D 4581

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21355

DATE 6-5 1974

FROM Rose Jovanovich ADDRESS 5645 Stevenson

One Hundred sixty five & 50/100 DOLLARS ($ 165.50)

IN full PAYMENT OF Pre-Need Lot

LOT 3652 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D. 4581

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

JUN 7 1974 7987

CITY AUDITOR

ISSUED BY Rudolfino

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 6-5 19 74

CHARGE Bernard G. Greer

ADDRESS Below

NAME OF DECEASED Pre-Need Cem. -

OWNER Bernard G. & Mary Belle Greer

ADDRESS 332 Dodson St. S.D. 92102

MORTUARY 239-7676

D.I.P.

A

LOT 524 GR ROW SEC BLK DIV 10 247 50

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 247.50

PAID RECEIPT NUMBER 21356

BALANCE

Single flush marker Only

PAID
JUN 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.

#1421

AUTHORIZED
IN PERSON
PHONE BY Bernard Greer ORDER TAKEN BY R. W. Clarke

W.O. NO. D 4582 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21356

DATE 6-5 1974

FROM Bernard G. Greer ADDRESS 332 Dodson St. SD 2

Two hundred forty seven & 50/100 DOLLARS ($ 247.50)

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

LOT 524 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-4582

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUN 7 1974

CITY AUDITOR 7987

ISSUED BY R. W. Kehne

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 6-5 1974

CHARGE George K. Herman

ADDRESS 645 Ash Ave. Chula Vista 92010

NAME OF DECEASED Pre-Need (Richard J. Whittle)

OWNER Same

ADDRESS

MORTUARY Greenwood

A LOT 75 GR 3 ROW SEC 1 DIV 11	165	00
OPENING TIME DAY DATE Opening	110	00
VAULT W-T.S. SIZE 5	106	00
REMOVAL OR FOUNDATION VET Marker Inst.	30	00
Floral Vase	5	15
TOTAL	$416	15
PAID RECEIPT NUMBER 21358		
BALANCE		

R.M. 2/c U.S.N.

Flush marker Only

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

7423

THE CITY CHARTER MAKES NO 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. K. Herman

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 4583

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21358

DATE 6-5 1974

FROM George K. Herman ADDRESS 645 Ash Ave. C.V. 92010

Four hundred seventeen & 15/100 — DOLLARS ($ 417.15)

IN full PAYMENT OF Tre. need - Richard J. Whittle

LOT 75 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4583

UNPAID BALANCE AFTER THIS PAYMENT —

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

JUN 7 1974

CITY AUDITOR

7887

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	106	00
REMOVALS FOUNDATIONS	100 7783	35	15
TOTAL PAID $		416	15

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6 1974

CHARGE Pinkham Mortuary

ADDRESS 808-13th St. Imp. Bch.

NAME OF DECEASED Rubye A. Friedlander

OWNER George L. Gilmore

ADDRESS 813 Kipling Ave. San Fran. Ca. 94080

MORTUARY

LOT 4006 GR ROW SEC DIV 10		165	00
OPENING TIME 1P Here	DAY DATE Fri 6-7-74	110	00
~~VAULT~~ BOX Bell	SIZE #3	74	20
REMOVAL OR FOUNDATION VET.			
	TOTAL $	349	20
PAID RECEIPT NUMBER 21366			
	BALANCE		

Flush marker only

*C/W/S

We select

PAID
JUN 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.

#7427
AUTHORIZED
IN PERSON
PHONE BY Skel Pinkham

ORDER TAKEN BY K G Mells

W.O. NO. D 4584

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21366

DATE 6-7 1974

FROM Pinkham Imp. Beach Mdl ADDRESS 808 - 13th St. Imp. Beach 92032

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

IN full PAYMENT OF Rubye A. Friedlander Sen.

LOT 4006 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4584

JUN 10 1974

CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT _____

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

8 20

ISSUED BY Rudolph

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 6-6 19 74

CHARGE S.D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Frederick W. Valentine

OWNER

ADDRESS (Co. Adult)

MORTUARY Beardsley

LOT 3 GR 4 ROW SEC 16 DIV 7	55	00
OPENING TIME 2 P Here DAY Thurs DATE 6-6-74	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 Griffith

ORDER TAKEN BY Ruelaine

W.O. NO. D 4585

INVOICE NO. 20451

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/6/1974

NO. 20451

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-458 5

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 7/6/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frederick W. Valentine Services	
Lot 3 Gr 4 Sec 16 Div 7	$ 55.00
Interment Charges	50.00
	$ 105.00

PAID
JUN 30 1974

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
406	2284	$ 55.00
100	7781	50.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 20451

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6 1974

CHARGE Kittie M. Fisher

ADDRESS 3450 2nd Ave. S.D. (3)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

LOT 4771 GR ROW SEC DIV 10 265.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $265.00

PAID RECEIPT NUMBER 21360

BALANCE

Regulation Monument Only

PAID
JUN 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.

#7425

AUTHORIZED IN PERSON PHONE BY Kittie M. Fisher

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 4586

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21360

DATE 6-6 1974

FROM Kittie M. Fisher ADDRESS 3450 2nd Ave. S.D. 92103

Two hundred sixty five & 00/100 DOLLARS ($ 265.00)

IN full PAYMENT OF Pre Need Lot

LOT 4771 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4586

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUN 7 1974

CITY AUDITOR

7987

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	132	50
HALF SALES OF LOTS	100 7784	132	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		265	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 1974

CHARGE George A. Barker

ADDRESS 5001 Gardena Ave. S.D. 92110

NAME OF DECEASED Raymond H. Balzell

OWNER above

ADDRESS

MORTUARY Bonham Bros. (Rex)

LOT 4509 GR ROW SEC DIV 10 165 00

OPENING TIME 9AM Here DAY DATE Mon 6-10-74 110 00

VAULT W. T. S SIZE #5 —

REMOVAL OR FOUNDATION VET.

TOTAL $275 00

PAID RECEIPT NUMBER 21361

BALANCE 0

Flush marker only

W/c time

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

#7426

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

AUTHORIZED IN PERSON PHONE BY Virginia Barker ORDER TAKEN BY K G Wells

W.O. NO. D 4587 INVOICE NO. Cash

FORM PR-974 REV.

DR08020

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21361

DATE June 7 1974

FROM George A. Barker ADDRESS 5001 Gardena Ave. S.D.

Two hundred seventy five and no/100 DOLLARS ($ 275.00)

IN full PAYMENT OF Raymond H. Balzell services

LOT 4509 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4587

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

JUN 10 1974 08020

CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY K.G. Hells

CREDIT SALES CARE	306 951	82.50
HALF SALES OF LOTS	100 7784	82.50
OPENINGS	100 7781	110.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		275.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 1974

CHARGE J. T. Lambert

ADDRESS 341 So. 35th St. S.D. 92113

NAME OF DECEASED Pre-need cemetery charge above

OWNER

ADDRESS

MORTUARY

LOT 71 GR 7 ROW SEC 1 BLK DIV 11

OPENING TIME DAY DATE

VAULT BOX SIZE (2) liners 148 40

REMOVAL OR FOUNDATION VET.

TOTAL 148 40

PAID RECEIPT NUMBER 21362

BALANCE 0

PAID
JUN 7 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 Lucille C. Lambert ORDER TAKEN BY

W.O. NO. D - 4588 INVOICE NO. Cash

FORM PR-974 REV.

DR08020

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21362

DATE June 7 19 74

FROM J. T. Lambert ADDRESS 341-A. 35th St. S.D.

One hundred forty eight and 40/100 — DOLLARS ($ 148.40)

IN full PAYMENT OF Pre-need cemetery liner charges

LOT 71 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4588.

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

08020

JUN 10 1974

CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT -0-

ISSUED BY K Wells

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	148 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		148 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 1974

CHARGE Doris L. Reese

ADDRESS 2362 Newport Ave. San Bernardino 92404

NAME OF DECEASED Celeste J. Hopkins

OWNER

ADDRESS

MORTUARY Rogers

LOT 178 GR ROW SEC 3 DIV 8

OPENING TIME DAY Fri DATE 6-7-74 110 00

VAULT BOX Bell SIZE #3 74 20

REMOVAL OR FOUNDATION VET.

TOTAL $184.20

PAID RECEIPT NUMBER 21364

BALANCE 0

PAID
JUN 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 Wynn B. ORDER TAKEN BY Burdeshaw

W.O. NO. D 4589 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 8220

No. 21364

DATE June 7 1974

FROM Doris L. Reese ADDRESS 2362 Newport Ave. San Diego

One hundred eighty four and 20/100 DOLLARS ($ 184.20)

IN full PAYMENT OF Celeste J. Hopkins services

LOT 178 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-4589

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

08020

JUN 10 1974

CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT —

ISSUED BY [signature]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 1974

CHARGE Heloise Johnston

ADDRESS 9698 Petite Lane, Lakeside

NAME OF DECEASED M. Rue Johnston

OWNER Heloises P. Johnston

ADDRESS Same

MORTUARY Paris (Joe)

A X-DEEP D.F.P.

LOT 33 GR 7 ROW SEC 1 DIV II 250 00

OPENING TIME 2:30 P DAY Mon. DATE 6-10-74 110.00

BOX Bell SIZE 3 74.20

REMOVAL OR FOUNDATION (VET) Marker Anch 30.00

TOTAL $ 464.20

PAID RECEIPT NUMBER

BALANCE

WAGGONER 4063298 U.S.A.

30 Day Note

Flush marker Only

soc. sec. #495-32-5133 Vets Claim filed 6-10-74

#7535

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

AUTHORIZED
(IN PERSON)
PHONE BY Heloise P Johnston ORDER TAKEN BY

W.O. NO. D 4590 INVOICE NO. 20454

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. 21556

DATE Aug. 3 19 74

FROM Helvie P. Johnston ADDRESS 9698 Petite Lane, Lakeside

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

IN full PAYMENT OF M. Rue Johnston services

LOT 33 GRAVE 7 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 20454

W.O. D-4590

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
AUG 5 '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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21434

DATE 6-26- 1974

FROM Heloise P. Johnston ADDRESS 9698 Petite Ln, Lakeside, Ca.

three hundred fourteen and 24/100 DOLLARS ($ 314.20)

IN Part PAYMENT OF M. Rae Johnston services

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

LOT 33 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 20454

W.O. D-4590

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

ISSUED BY [illegible]

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	30.00
TOTAL PAID $		314.20

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/10/1974

NO. 20454

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4590

Heleise F. Johnston
9698 Petite Lane
Lakeside, Calif. 92040

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

THIS INVOICE IS DUE AND PAYABLE 7/10/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
M. Rue Johnston Services	
Lot 33 Gr 7 Sec 1 Div 11 (D.I.P.)	$ 250.00
Interment Charge (I-DEEP)	110.00
Cement burial liner	70.00
Sales Tax	4.20
Marker installation fee	30.00
	$ 464.20
6-26-74 R#21434 314.20	150.00
30 Day Note Vets. Claim Filed 6/10/74	

PAID
AUG 5 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 125.00	
100	7781	110.00	rwd
100	7782	4.20	
100	7785	30.00	
100	7784	125.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20454

FD/IM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 1974

CHARGE Charles M. Patterson

ADDRESS 8001 Beaverlake Dr. S.D. 92119

NAME OF DECEASED Pre-need

OWNER Charles M. + Harriett S. Patterson

ADDRESS

MORTUARY

A

LOT 3900 3901 GR ROW SEC ~~BLK~~ DIV 10		330	00
OPENING TIME	DAY DATE (2) opening	220	00
~~VAULT~~ BOX	SIZE (2) liners	148	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	$698	40
PAID RECEIPT NUMBER 21367			
	BALANCE	0	

Regulation flush marker only

PAID
JUN 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.

#7428

AUTHORIZED IN PERSON PHONE BY Charles M. Patterson

ORDER TAKEN BY R. Mells

W.O. NO. D 4591

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21367

DATE June 7 19 74

FROM Charles M. Patterson ADDRESS 2001 Bear Lake Dr. L.O.

Six hundred ninety eight and 40/100 — DOLLARS ($ 698.40)

IN full PAYMENT OF Pre-need lots + cemetery charges

LOT 3900 + 3901 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4591

JUN 10 1974

CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT

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

8.20

ISSUED BY

CREDIT SALES CARE	306 951	165 00
HALF SALES OF LOTS	100 7784	165 00
OPENINGS	100 7781	220 00
BOXES	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 6-7 19 74

CHARGE Ansel E. Sampson

ADDRESS 300 So. 1st St. El Cajon (apt. 9) 92021

NAME OF DECEASED Ansel B. Sampson

OWNER above

ADDRESS

MORTUARY Paris (Alan)

LOT 1551 GR ROW SEC 1 DIV 8	200	00
OPENING TIME 10AM DAY DATE 6-11-74 tues	110	00
~~VAULT~~ BOX Bell SIZE #3	74	20
REMOVAL OR FOUNDATION VET		
TOTAL	$ 384	20
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" fluck marker

30 day note (co-signer)

(Church servic)

#7510

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

AUTHORIZED
IN PERSON
PHONE BY Ansel E Sampson

ORDER TAKEN BY K Mills

W.O. NO. D 4592

INVOICE NO. 20456

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/11/1974

NO. 20456

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4592

Ansel E. Sampson
300 So. 1st Street Apt. #9
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 7/11/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ansel B. Sampson Services	
Lot 1551 Sec 1 Div 8	$ 200.00
Interment Charge	110.00
Cement burial liner	70.00
Sales Tax	4.20
	$ 384.20

PAID
MAY 15 1974

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$ 100.00	
100	7281	110.00	rwl
100	7282	70.00	
100	7284	4.20	

CITY OF SAN DIEGO, CALIFORNIA NO. 20456

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 19 74

CHARGE Howard A. Fuller

ADDRESS 3749-35th St. S.D. 92104

NAME OF DECEASED Pre-need cemetery charges

OWNER Howard A. & Florine L. Fuller

ADDRESS 281-2912

MORTUARY

#		D I P
LOT 82 GR 1 ROW SEC 1 BLK DIV 11		250 00
OPENING TIME DAY DATE (2) openings		220 00
VAULT BOX SIZE (2) liners		148 40
REMOVAL OR FOUNDATION VET.		
TOTAL	$	618 40
PAID RECEIPT NUMBER 21369		
BALANCE		-0-

AOM 2/c USNR 680-52-41

Flush marker only

PAID

JUN 8 1974

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#7429

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 Howard A. Fuller ORDER TAKEN BY K. Wells

W.O. NO. D 4593 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21369

DATE June 8 1974

FROM Howard A. Fulton ADDRESS 3749-35th St. S.D.

Six hundred eighteen and 40/100 DOLLARS ($ 618.40)

IN full PAYMENT OF Re-need lot and cemetery charges

LOT 82 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4593

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

JUN 10 1974

CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT —

ISSUED BY

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 19 74

CHARGE Beardsley-Mitchell Mort.

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Dr. James L. Chapman

OWNER Estate of

ADDRESS

MORTUARY

LOT 1110 GR ROW SEC 1 DIV 8		200 00
OPENING TIME 10 Here DAY Thurs DATE 6-13-74		110 00
VAULT W.-T.S SIZE #5		—
REMOVAL OR FOUNDATION VET Marker Mark.		30.00
TOTAL	$	340.00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

Mort. filing all Vets 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 R. Mitchell ORDER TAKEN BY K Wells

W.O. NO. D 4594 INVOICE NO. 20464

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D4594

NO. 21574

DATE Aug. 10 1974

FROM Beardsley-Mitchell Mort. ADDRESS 1818 Sunset Cliffs Blvd.

One thousand four hundred seventy eight 60/100 DOLLARS ($ 1,478.60)

IN full PAYMENT OF following invoices

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 20464, 20467, 20507, 20513, 20545

W.O. D-4594, D-4616, D-4733, D-4738, D-4799

UNPAID BALANCE AFTER THIS PAYMENT —

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

ISSUED BY K. Wells

[illegible]	306 951	252.50
HALF BALES OF LOTS	100 7784	252.50
OPENINGS	100 7781	580.00
BOXES	100 7782	328.00
[illegible]	100 7783	65.00

TOTAL PAID $ 1,478.60

SAN DIEGO CITY TREAS. AUG 12 '74 PAID #12

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/13/1974

NO. 20464

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4994

Beardsley-Mitchell Mortuary
1618 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 7/13/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James L. Chapman Services	
Lot 1110 Sec 1 Div 8	$ 200.00
Interment Charge (TopSeal Vault)	110.00
Marker installation fee	30.00
	$ 340.00

PAID
AUG 12 1974

DEPT. OF:

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 100.00	
100	7781	110.00	rwd
100	7785	30.00	
100	7784	100.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20464

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 19 74

CHARGE Rev. Frank D. Mealey

ADDRESS 1102 Kelton Rd. S.D. 92114

NAME OF DECEASED Pre-need cemetery charges

OWNER 264-0383

ADDRESS

MORTUARY

LOT 4638 4640 GR ROW SEC BLK DIV 10

OPENING TIME DAY DATE (2) openings 220 00

VAULT BOX SIZE (2) liners 148 40

REMOVAL OR FOUNDATION VET.

TOTAL $ 368 40

PAID RECEIPT NUMBER 21372

BALANCE 0

PAID

JUN 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 Rev. Frank D. Mealey ORDER TAKEN BY K Gillette

W.O. NO. D 4595 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21372

DATE June 8 19 74

FROM Rev. Frank D. Wesley ADDRESS 1102 Kelton Rd. S.D.

Three hundred sixty eight and 40/100 DOLLARS ($ 368.40)

IN full PAYMENT OF Pre-need cemetery charges

LOT 4638 + 4640 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4595

JUN 10 1974

CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT

ISSUED BY

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

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	220 00
BOXES	100 7782	148 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		368 40

FORM AC.212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 1974

CHARGE Robert I. Sebring

ADDRESS Below

NAME OF DECEASED Pre need

OWNER Robert I. Sebring 92117

ADDRESS 6460 Convoy Ct. Sp. #28 S.D.

MORTUARY 565-6349

LOT 84 GR 2 ROW SEC 17 ~~BLK~~ DIV 7		145	00
OPENING TIME	DAY DATE Opening	110	00
~~VAULT~~ BOX	SIZE liner	74	20
REMOVAL OR FOUNDATION VET			
	TOTAL	$329	20
PAID RECEIPT NUMBER 21375			
	BALANCE		

Flush marker Only

PAID
JUN 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.

#7431

AUTHORIZED IN PERSON PHONE BY Robert I Sebring

ORDER TAKEN BY Rickleline

W.O. NO. D 4596

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21375

DATE 6-9 1974

FROM Robert I. Sebring ADDRESS 6460 Conway Ct. S.D.

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

IN full PAYMENT OF Pre need Cem. chgs.

LOT 84 GRAVE 2 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D 4596

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

JUN 10 1974

CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 1974

CHARGE Eileen M. Williams

ADDRESS Below

NAME OF DECEASED John W. Williams

OWNER Eileen M. Williams

ADDRESS 4227 - 41st. St. S.D.

MORTUARY Goodbodys Blvd.

X-DEED

						D.I.P.	
LOT 28	GR 2	ROW	SEC 1	DIV 11		250	00
OPENING TIME 10A		DAY TUES DATE 6-11-74				110	00
VAULT W-T.S.		SIZE 5				106	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	$466	00
PAID RECEIPT NUMBER							
					BALANCE		

P.F.C. #163310 U.S. ARMY

30 Day Note

*Claim filed thru Goodbodys

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

AUTHORIZED #7583

IN PERSON

PHONE BY Eileen M. Williams

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4597

INVOICE NO. 20457

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. 21646

DATE Sept. 7, 19 74

FROM Eileen M. Williams ADDRESS 4227-41st. St. S.D.

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

IN full PAYMENT OF John W. Williams services

LOT 28 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 20457

W.O. D-4597

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASE UNLESS STAMPED 'PAID' BY CITY TREAS.

SAN DIEGO CITY TREAS.
SEP 09 '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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21493

DATE July 10 19 74

FROM Eileen M. Williams ADDRESS 4227-41st St. S.D.

Three hundred sixteen and 50/100 DOLLARS ($ 316.50)

IN part PAYMENT OF John H. Williams services

LOT 28 GRAVE 2 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 20457

W.O. D-4577

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS.
JUL 10 '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	106.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		316.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/11/1974

NO. 20457

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4559

Eileen M. Williams
4227 61st Street
San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 7/11/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John W. Williams Services	
Lot 28 Gr 2 Sec 1 Div 11 (D.I.P.)	$ 250.00
Interment Charge	110.00
United Top Seal Vault	100.00
Sales Tax	6.00
PAID SEP 9 1974	
7-10-74 RA21493 316.00	$ 466.00
	150.00
30 day Note Vets Claim filed	

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$ 125.00
100	7781	110.00
100	7783	106.00
100	7784	125.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 20457

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 19 74

CHARGE Ralph W. Brannon

ADDRESS 3819 - 41st St. S.D.

NAME OF DECEASED Elizabeth M. Brannon

OWNER

ADDRESS 283-2485

MORTUARY Merkley-Mitchell

X-DEEP

		D.F.P.	
LOT 14 GR 6 ROW SEC Top of BLK 35		60	00
OPENING TIME 11A DAY DATE Tues 6-11-74		110	00
~~VAULT~~ BOX Bell SIZE 3		74	20
REMOVAL OR FOUNDATION VET.			
TOTAL		# 244	20
PAID RECEIPT NUMBER			
BALANCE			

20 day Mto

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

AUTHORIZED
IN PERSON
PHONE BY Ralph W. Brannon ORDER TAKEN BY R.W. Clehne

W.O. NO. D 4598 INVOICE NO. 20458

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/11/1974

NO. 20458

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4528

Ralph A. Brannon
3817 41st Street
San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 7/11/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elizabeth M. Brannon Services	
Lot 14 Gr 6 Sec IOOF Blk 35 (D.I.F.)	$ 60.00
Interment charge (I-DEEP)	110.00
Cement burial liner	70.00
Sales Tax	4.20
	$ 244.20

PAID
JUL 12 1974

30 Day Rate

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7284	$ 70.00	
100	7281	110.00	rwd
100	7282	60.00	
100	7284	4.20	

CITY OF SAN DIEGO, CALIFORNIA NO. 20458

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10 19 74

CHARGE Clara A. Rasmussen

ADDRESS Below

NAME OF DECEASED George N. Rasmussen

OWNER Clara A. Rasmussen

ADDRESS 2516 Massachusetts Ave.

MORTUARY Conrad 466-1842

LOT 51 GR 9 ROW SEC 16 DIV 7		120	00
OPENING TIME 3PM Have DAY DATE TUES. 6-11-74		110	00
[redacted] BOX Bell SIZE 3		74	20
REMOVAL OR FOUNDATION VET.			
TOTAL		304	20
PAID RECEIPT NUMBER			
BALANCE			

Res. gr. 10 TO 10-1-74

Del Only 30 Day Note

Flush marker Only

W/C time

7469

THE CITY CHARTER MAKES NO 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. Rasmussen ORDER TAKEN BY R. W. Adams

W.O. NO. D 4599 INVOICE NO. 20459

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/21/1974

NO. 20459

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-4599

Clara A. Rasmussen
2516 Massachusetts Ave.
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 7/1/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George N. Rasmussen Services	
Lot 51 Gr 9 Sec 16 Div 7	$ 120.00
Interment Charge	110.00
Cement burial liner	70.00
Sales Tax	4.20
	$ 304.20
30 Day Note	

PAID
JUN 21 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7284	$ 60.00	
100	7281	110.00	rwd
100	7282	24.20	
100	7284	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20459

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 1974

CHARGE Estate of: c/o Lynn McDougal, atty

ADDRESS 460 No. Magnolia Ave. El Cajon 92020

NAME OF DECEASED Marvin J. Baxter

OWNER 440-0444

ADDRESS

MORTUARY Paris

x LOT 1265 GR ROW SEC 3 DIV 8		
OPENING TIME 2P DAY DATE Wednes 6-12-74	110	00
~~VAULT~~ BOX Bell SIZE #3	74	20
REMOVAL OR FOUNDATION VET.		
TOTAL $	184	20
PAID RECEIPT NUMBER		
BALANCE		

Statement only * 5/12/79
Claim submitted to Trust Dept., So. Calif.
1st Nat'l Bank, P.O. Box 109, S.D. 92112
attn: H. M. Lanham. 294-4507

THE CITY CHARTER MAKES NO 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.T. Bx

ORDER TAKEN BY K. Wells

W.O. NO. D 4600

INVOICE NO. 20460

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22573

DATE 7-1- 1975

FROM Estate of Marvin J. Baxter c/o So. Cal. 1st Natl Bank. ADDRESS P.O. Box 109, San Diego, Ca 92112

One hundred Eighty four & 20/100 DOLLARS ($ 184.20)

IN full PAYMENT OF Marvin J. Baxter services

LOT 1265 GRAVE — ROW — SECTION 3 DIVISION BLOCK 8

INVOICE NO. 20460

W.O. D-4600

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE [illegible] STAMPED 'PAID' IN THIS [illegible]

SAN DIEGO CITY TREAS.
JUL 2 - 75
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 6/12/1924

NO. 20460

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4600

Estate of Marvin J. Baxter
% Lynn McDougal, Attorney
460 So. Magnolia Ave.
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 7/12/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Marvin J. Baxter services	
Lot 1265 Sec 3 Div B	
Interment charge	$ 110.00
Cement burial liner	70.00
Sales tax	4.20
	$ 184.20

DATED
JUL 3 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$110.00	
100	7282	74.20	

CITY OF SAN DIEGO, CALIFORNIA NO. 20460

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10 19 74

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655 5th Ave. S.D.

NAME OF DECEASED Roselind Ellsworth

OWNER

ADDRESS

MORTUARY

X-DEEP

	D.I.P.
LOT 41 GR 3 ROW SEC 5 DIV 2	60 00
OPENING TIME 2 Here DAY Wednesday DATE 6-12-74	110 00
VAULT W-T.S. SIZE 5	—
REMOVAL OR FOUNDATION VET.	
TOTAL	$ 170.00
PAID RECEIPT NUMBER	
BALANCE	

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 Geo. Roach ORDER TAKEN BY R.W. Clarke

W.O. NO. D 4601 INVOICE NO. 20461

FORM PR-974 REV.

D4601

MOUNT HOPE CEMETERY

June 10, 1974

The undersigned hereby requests and authorizes the interment of the remains of Rosalind B. Ellsworth in Lot 41 Gr 3 Row _____ Sec. 5 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.

Son of Charles E. Ellsworth — X Marion E. Ellsworth

Signature of relative or legal representative

4424 - Arch St. San Diego Calif.

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

G. H. Roach

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/12/1974

NO. 20461

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4601

Merkley-Mitchell Mortuary
3655 Fifth Avenue
San Diego, California 92103

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

THIS INVOICE IS DUE AND PAYABLE 7/12/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rosalind R. Ellsworth services	
Lot 41 Gr 3 Sec 5 Div 2 (D.I.F.)	$ 60.00
Interment charge (extra deep) (Whited top seal vault)	$ 110.00
	$ 170.00

PAID
NOV 15 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	30.00	
106	7784	110.00	
106	7784	30.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20461

AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10 1974

CHARGE Nora A. Sheker

ADDRESS 4181 Avati Dr. S.D. (17)

NAME OF DECEASED Bert C. Cameron

OWNER Socorro V. Cameron

ADDRESS 2342 E. Jewett St. S.D. (11)

MORTUARY Clairemont 279-9292

A LOT 65 GR 10 ROW SEC 16 DIV 7	120	00
OPENING TIME 2 ~~Here~~ DAY Wednes. DATE 6-12-74	110	00
BOX Bell SIZE 3	74	20
REMOVAL OR FOUNDATION VET.		
TOTAL	$304	20
PAID RECEIPT NUMBER		
BALANCE		

Flush marker Only

30 Day Note

#7511

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

AUTHORIZED IN PERSON PHONE BY Nora A Sheker ORDER TAKEN BY R. Wehne

W.O. NO. D 4602 INVOICE NO. 20462

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. 20462

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

Nora A. Shaker
4481 Ivati 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 7/12/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Bert C. Cameron services	
Lot 65 Gr 10 Sec 16 Div 7	$ 120.00
Interment charge	110.00
Cemet burial liner	70.00
Sales tax	4.20
	$ 304.20
30 day note	
Socorro V. Cameron 2542 E. Jewett St. San Diego, Ca. 92111	

PAID
JUL 11 1974

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$ 60.00
100	7781	110.00
100	7782	4.20
100	7784	60.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 20462

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10 19 74

CHARGE Edna E. Whitaker

ADDRESS 2039 O. Ave. N.C. 92050

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 37 GR ROW 15 SEC 2 ~~BLK~~ DIV 2

OPENING TIME DAY DATE Opening 110 00

~~VAULT~~ BOX SIZE Liner 74 20

REMOVAL OR FOUNDATION VET.

TOTAL $184.20

PAID RECEIPT NUMBER 21378

BALANCE

PAID
JUN 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 Edna E. Whitaker ORDER TAKEN BY R. Andahazy

W.O. NO. D 4603 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 8101

No. 21378

DATE 6-10 1974

FROM Edna E. Whitaker ADDRESS 2039 C. Ave. N.C.

One hundred eighty four & 20/100- DOLLARS ($ 184.20)

IN full PAYMENT OF Pre Need Cem. chgs.

LOT 37 GRAVE ROW 15 SECTION 2 DIVISION ~~BLOCK~~ 2

INVOICE NO. Cash

W.O. D-4603

UNPAID BALANCE AFTER THIS PAYMENT 0

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

08101

JUN 12 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 6-11 1974

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655-5th Ave S.D.

NAME OF DECEASED Harvey J. Minter

OWNER

ADDRESS

MORTUARY Merkley-Mitchell

✓ LOT 44 GR ROW 13 SEC 1 DIV 5		
OPENING TIME 11 Here DAY Wednes. DATE 6-12-74	110	00
BOX Bell SIZE 3	74	20
REMOVAL OR FOUNDATION VET. Marker Inst.	30	00
TOTAL	$214.	20
PAID RECEIPT NUMBER		
BALANCE		

Mort. filing Vets claims.
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 [signature] ORDER TAKEN BY R. W. Wehne

W.O. NO. D 4604 INVOICE NO. 20463

FORM PR-974 REV.

D4604

MOUNT HOPE CEMETERY

June 11 1924

The undersigned hereby requests and authorizes the interment of the remains of Harvey J. Minter in Lot 44 Gr ____ Row 13 Sec. 1 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.

I hereby release and forever quit claim to the above my interment right in this plot.

Jessie O'Bannon Howard
Signature of relative or legal representative

2528 Monroe ave. S.D.
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 6/12/1974

NO. 20463

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4604

Berkley-Mitchell Mortuary
3655 Fifth Avenue
San Diego, California 92103

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

THIS INVOICE IS DUE AND PAYABLE 7/12/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Harvey J. Winter services	
Lot 44 Row 13 Sec 1 Div 5	
Interment charge	$ 110.00
Cement burial liner	70.00
Sales tax	4.20
Marker installation	30.00
	$ 214.20

PAID
JUL 18 1974

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$110.00
100	7782	74.20
100	7783	30.00

INV. PREPARED BY

kmv

CITY OF SAN DIEGO, CALIFORNIA NO. 20463

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6 - 11 1974

CHARGE Robert L. Mims

ADDRESS 1538 E Ave. Apt. #1 N.C.

NAME OF DECEASED Inf. Boy Mims

OWNER

ADDRESS

MORTUARY Berge Roberts Mort.

LOT 1301 GR ROW SEC 1 DIV 9	35	00
OPENING TIME 8:30 Here DAY Thurs. DATE 6-13-74	30	00
~~VAULT BOX~~ SIZE 2 ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$65	00
PAID RECEIPT NUMBER 21387		
BALANCE	0	

10" x 20" flush marker Only

Del Only

chgs. coming before Ser.

PAID
JUN 1 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 Robert Lee Mims

ORDER TAKEN BY Rutlehne

W.O. NO. D 4605

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR-161

No. 21387

DATE June 13 19 74

FROM Robert L. Mims ADDRESS 1538 "G" Ave, Apt #1, N.C.

Sixty five and no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Infant Boy Mims services

LOT 1301 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. D-4605

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

JUN 14 1974

CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT -0-

ISSUED BY K Gilbert

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 6/11 1974

CHARGE Frances D. Horner

ADDRESS 4156 Massachusetts Ave La Mesa 92041

NAME OF DECEASED Pre-need

OWNER Ernest & Frances D. Horner

ADDRESS above

MORTUARY Goodbody's

4 D. & P.

LOT 51 GR 3 ROW SEC 1 ~~BLK~~ DIV 11 250 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 250 00

PAID RECEIPT NUMBER 21379

BALANCE

P.F.C. U.S.A. # 39226414

Flush marker only

PAID
JUN 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 Frances D. Horner ORDER TAKEN BY K Hall

W.O. NO. D 4606 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21379

DATE June 11 1974

FROM Frances D. Horner ADDRESS 4156 Massachusetts Ave.

Two hundred fifty and no/100 DOLLARS ($ 250.00)

IN full PAYMENT OF Pre-need cemetery lot (D.I.P.)

LOT 51 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4606

UNPAID BALANCE AFTER THIS PAYMENT —

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

08101

JUN 12 1974

CITY AUDITOR

ISSUED BY [signature]

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 6-11 19 74

CHARGE Ena May Brown

ADDRESS Below

NAME OF DECEASED Brigadier Brown

OWNER Ena May Brown

ADDRESS 4151 Nobleza St. S.D. (13)

MORTUARY Ragsdale 264-5834

LOT 169 GR 5 BOW SEC 1 DIV 11	165	00
OPENING TIME 11A DAY DATE Fri 6-14-74	110	00
VAULT W-T.S. SIZE 5	106	00
REMOVAL OR FOUNDATION VET. Marker Inst.	30	00
TOTAL	$411	00
PAID RECEIPT NUMBER 21381	261	00
BALANCE	150	00

P.F.C. #3665901 U.S.A.

Flush markers Only Vets claim
Res 9.6 To 10-1-74 filed-Ragsdale
#7512

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

AUTHORIZED
IN PERSON
PHONE BY Ena May Brown ORDER TAKEN BY R.W. Ochoa

W.O. NO. D 4607 INVOICE NO. 20465

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21381

DATE June 11 19 74

FROM Ena May Brown ADDRESS 4151 Nordica St S.D.

Two hundred sixty one and no/100 DOLLARS ($ 261.00)

IN part PAYMENT OF Brigadier Brown services

LOT 169 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4607

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

ISSUED BY [signature]

CREDIT SALES CASE	306 951	7.50
HALF SALES OF LOTS	100 7784	7.50
OPENINGS	100 7781	110.00
BOXES	100 7782	100.00
REMOVALS FOUNDATIONS	100 7783	30.00
TOTAL PAID $		261.00

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. 21520

DATE 7-19- 1974

FROM Ena M. Brown ADDRESS 4151 Nordica St. (13)

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

IN full PAYMENT OF Brigadier Brown Sen.

LOT 169 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 20465

W.O. D-4607

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUL 22 '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 6/14/1974

NO. 20465

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-4607

Ina May Brown
4151 Dordice 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 7/14/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Brigadier Brown services	
Lot 169 Gr 5 Sec 1 Div 11	$ 165.00
Interment charge	110.00
Vhited top seal vault	100.00
Sales tax	6.00
Marker installation	30.00
	$ 411.00
Paid on receipt #21381	-261.00
Balance on Veterans Claim	$ 150.00

PAID
JUL 22 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$75.00	
100	7284	75.00	kmw

CITY OF SAN DIEGO, CALIFORNIA NO. 20465

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12 19 74

CHARGE Pre-Pd.

ADDRESS

NAME OF DECEASED Ivar Solstad

OWNER

ADDRESS

MORTUARY Conrad

LOT H GR 11 ROW SEC MASTER DIV

OPENING TIME 11 A DAY DATE Fri 6-14-74

VAULT W-T.S. SIZE 5

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs. Pd. pre. need on D-1992

THE CITY CHARTER MAKES NO 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. Conrad

ORDER TAKEN BY R. Ridderhoff

W.O. NO. D 4608

INVOICE NO. Pre-Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12 1974

CHARGE Mary E. Renner

ADDRESS 8558 Wintergardens Blvd Lakeside 92040

NAME OF DECEASED Helena Peck Wise

OWNER 561-1302

ADDRESS (Ashes)

MORTUARY Lakeside

LOT 19 GR 3 ROW SEC GAR DIV 3		
OPENING TIME P.M. DAY DATE TUES 6-18-74	30	00
VAULT SIZE ASH	31	80
REMOVAL OR FOUNDATION VET. Recording	12	00
2 Vases	10	30
TOTAL	$84	10
PAID RECEIPT NUMBER 21383		
BALANCE		

Center of gr. Inter

PAID
JUN 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 Mary E Renner

ORDER TAKEN BY Rick Lehne

W.O. NO. D 4609

INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D4609

6-12 1974

The undersigned hereby requests and authorizes the interment of the remains of Helena Peck Wise in Lot 19 Gr 3 Row _____ Sec. GAR ~~Block~~ Division 3 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mary E Renner
Signature of relative or legal representative

8558 W.G. Blvd Lakeside (niece)
Address & relationship to deceased or authority to sign authorization

Daughter of lot owner

R. Walehne
Witness

_____
Witness

DR 8161

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21383

DATE 6-12 1974

FROM Mary E. Renner ADDRESS 8558 Winterfordens Pasadena 92140

Eighty four & 10/100 DOLLARS ($ 84.10)

IN full PAYMENT OF Helena Peck Wise Sew.

LOT 19 GRAVE 3 ROW SECTION GAR DIVISION BLOCK 3

INVOICE NO. Cash

W.O. D-4609

UNPAID BALANCE AFTER THIS PAYMENT 0

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

08161

JUN 14 1974

CITY AUDITOR

ISSUED BY R. Ulchlohne

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	22	30
TOTAL PAID $		84	10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/12 19 74

CHARGE Ruth T. Billehus

ADDRESS 4174 Iowa St. apt. 7, S.D. 92104

NAME OF DECEASED Pre-need charges above

OWNER

ADDRESS

MORTUARY

A LOT 49 GR 11 ROW SEC 1 DIV 11		165 00
OPENING TIME DAY DATE	(1) opening	110 00
BOX SIZE	(1) liner	74 20
REMOVAL OR FOUNDATION VET.		
	TOTAL $	349 20
PAID RECEIPT NUMBER 21384		
	BALANCE	0

Flush marker only

PAID
JUN 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.

#7433

AUTHORIZED
IN PERSON
PHONE BY Mrs. Ruth T. Billehus ORDER TAKEN BY K Gillette

W.O. NO. D 4610 INVOICE NO. cash

FORM PR-974 REV.

DR 8161

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21384

DATE June 12 19 74

FROM Ruth T. Billeter ADDRESS 4074 Iowa St. S.D.

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

IN full PAYMENT OF Perpetual cemetery charges

LOT 49 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. cash

W.O. D-4610

JUN 14 1974

CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

PAID

ISSUED BY [signature]

CREDIT SALES CARE	306 951	82 50
HALF SALES OF LOTS	100 7784	82 50
OPENINGS	100 7781	110 00
BOXES	100 7762	74 20
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		349 20

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12 19 74

CHARGE Beulah H. Ward

ADDRESS 132 W. Broadway S.D. (1)

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY Bonhams

LOT 175 GR ROW SEC DIV 10

OPENING TIME DAY DATE Opening 110 00

[redacted] BOX SIZE Liner 74 20

REMOVAL OR FOUNDATION VET.

TOTAL $ 184.20

PAID RECEIPT NUMBER 21385

BALANCE

PAID
JUN 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. Ward

ORDER TAKEN BY R. Anderson

W.O. NO. D 4611

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 1161

No. 21385

DATE 6-12 19 74

FROM Beulah H. Ward ADDRESS 132 W. Broadway (1)

One hundred eighty four & 20/100 DOLLARS ($ 184.20)

IN full PAYMENT OF Pre-Need Cem-chgs.

LOT 175 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4611

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

JUN 14 1974

CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [signature]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13 1974

CHARGE Lewis Colonial

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Mary Jane Miller

OWNER

ADDRESS

MORTUARY

LOT 32 GR ROW 3 SEC 7 DIV 7

OPENING TIME 9: Here DAY DATE 6-17-74 Mon 110 00

VAULT W. T.S SIZE #5 —

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER

BALANCE

Wife of Paul S. Miller

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 Ort

ORDER TAKEN BY K Hells

W.O. NO. D 4612

INVOICE NO. 20466

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/27/1974

NO. 20466

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4612

Lewis Colonial Mortuary
3051 El Cajon Blvd.,
San Diego, Ca. 92104

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

THIS INVOICE IS DUE AND PAYABLE 7/17/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary Jane Miller services	
Lot 32 Row 3 Sec 7 Div 7	
Opening (Top seal vault)	$ 110.00

PAID
JUL 17 1974

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7751	$ 110.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 20466

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13 1974

CHARGE Oscar A. Fondaw

ADDRESS Belon

NAME OF DECEASED Pre-need

OWNER Oscar A. & Grace B. Fondaw

ADDRESS 3344 Calava Dr. Spr. Valley

MORTUARY 466-4092

A

LOT 66 GR 11 12 ROW SEC 16 DIV 7 240 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $240.00

PAID RECEIPT NUMBER 21388

BALANCE

flush marker Only

PAID
JUN 13 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 MT. HOPE CEMETERY.

#7434

AUTHORIZED IN PERSON PHONE BY O. A. Fondaw

ORDER TAKEN BY R Whitehead

W.O. NO. D 4613

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21388

DATE 6-13 19 74

FROM Oscar A. Fondan ADDRESS 3344 Calavo Dr. Chula Vista

Two hundred forty & no/100 DOLLARS ($ 240.00)

IN full PAYMENT OF Prd. Need Lots

LOT 66 GRAVE 11 - 12 ROW SECTION 16 DIVISION 17 BLOCK

INVOICE NO. Cash

W.O. D-4613

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

PAID

JUN 14 1974

CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT 0.

ISSUED BY [signature]

CREDIT SALES CARE	305 951	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 6-14 19 74

CHARGE Betty A. Cox

ADDRESS 1201 Market St. Apt. 3, S.D. 92101

NAME OF DECEASED Charles A. Cox

OWNER Betty A. Cox

ADDRESS above

MORTUARY Bonham

LOT 37 GR 1 ROW SEC 1 DIV II	165	00
OPENING TIME 11:30 Here DAY Tues. DATE 6-18-74	110	00
~~VAULT~~ BOX Bell SIZE #3	74	20
REMOVAL OR FOUNDATION VET. Marker Inst.	30	00
TOTAL	$379	20
PAID RECEIPT NUMBER 21392	229	20
BALANCE	150	00

B.M/c *1229100 U.S.N.

Flush marker only

Vets Claim

Res. gr. 2 & 10-1-74 filed. CA

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

#7573

AUTHORIZED
IN PERSON
PHONE BY Roy W. Cox

ORDER TAKEN BY K Kelly

W.O. NO. D 4614

INVOICE NO. 20468

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. 21627

DATE 9-3- 19 74

FROM Betty A. Cox ADDRESS 1201 16th St. #3, San Diego

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

IN Full PAYMENT OF Charles A. Cox services

LOT 37 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 20468

W.O. D-4614

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. SEP 04 74 PAID #13

ISSUED BY [illegible]

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

8263

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21393

DATE June 15 19 74

FROM Betty A. Cox ADDRESS 1201 Market St. S.D.

Two Hundred Twenty nine and 20/100 DOLLARS ($ 229.20)

IN Part PAYMENT OF Charles A. Cox services

LOT 37 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

8263 INVOICE NO. Cash

W.O. D-4614

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

JUN 19 1974
CITY AUDITOR

ISSUED BY [signature]

CREDIT SALES CASE	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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/18/1974

NO. 20468

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4614

Betty A. Cox
1201 Market St., Apt. 3
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 7/18/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Charles Arthur Cox services	
Lot 37 Gr 1 Sec 1 Div 11	$ 165.00
Interment charge	110.00
Cement burial liner	70.00
Marker installation	30.00
Sales tax	4.20
	$ 379.20
Paid cash (receipt #21392)	229.20
BALANCE DUE - - - - -	$ 150.00
VETERANS' ALLOWANCE APPLIED FOR.	

PAID
SEP 04 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 75.00	
100	7284	75.00	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 20468

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-15 19 74

CHARGE Madaline Madison

ADDRESS 135 No. Walnut Dr. Chula Vista 92011

NAME OF DECEASED Pre-need charges

OWNER

ADDRESS

MORTUARY

LOT 22 GR 5 ROW SEC 16 ~~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 21394		
	BALANCE	-0-

PAID
JUN 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 Ck in mail

ORDER TAKEN BY K Wells

W.O. NO. D 4615

INVOICE NO. Cash

FORM PR-974 REV.

DR 8215

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21394

DATE June 15 19 74

FROM Madaline Madison ADDRESS 135 No. Walnut Ave. Chula Vista

One hundred eighty four and 20/100 DOLLARS ($ 184.20)

IN full PAYMENT OF Pre-need cemetery charges

LOT 22 GRAVE 5 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-4615

UNPAID BALANCE AFTER THIS PAYMENT —

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

08215

JUN 17 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 20
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		184 20

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-15 19 74

CHARGE Beardsley-Mitchell Mort

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Florence Alden

OWNER

ADDRESS

MORTUARY

LOT 54 GR 3 ROW SEC 11 DIV 7		
OPENING TIME 2 PM DAY DATE Mon 6-17-74		110 00
~~MARKET~~ 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 Griffin

ORDER TAKEN BY K Gilbert

W.O. NO. D 4616

INVOICE NO. 20467

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/17/1974

NO. 20467

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-4616

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 8/17/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Florence B. Alden services	
Lot 54 Gr 3 Sec 11 Div 7	
Interment charge	$ 110.00
Cement burial liner	70.00
Sales tax	4.20
	$ 184.20

PAID
AUG 12 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. 20467

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16- 19 74

CHARGE Maureen M. Brewer

ADDRESS 645 Valley Village Dr., El Cajon, Ca. 92021

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 52 GR 2 ROW SEC 1 DIV II 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 21395

BALANCE 0

Flush marker only

PAID
JUN 16 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#1437

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 4617

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21395

DATE 6-16-1974

FROM Maureen M. Brewer ADDRESS 645 Valley Village, El Cajon, Ca.

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

IN full PAYMENT OF Pd - need lot

LOT 52 GRAVE 2 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. CASH

W.O. D-4617

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUN 17 1974

CITY AUDITOR

ISSUED BY Dorothy Ellis

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 6-17-19 74

CHARGE Walter L. LaDou 222-7269

ADDRESS 3943 Centaloma Dr, S.D. Co. 92107

NAME OF DECEASED Dorothy J. LaDou

OWNER above

ADDRESS

MORTUARY Featherngill

LOT 2634	GR	ROW	SEC	DIV 10		165	00
OPENING TIME 11 AM	DAY DATE TUE 6-18-74					110	00
~~VAULT~~ BOX Bell	SIZE #5					74	20
REMOVAL OR FOUNDATION VET.							
					TOTAL	349	20
PAID RECEIPT NUMBER							
					BALANCE		

Res. 2633 to 10-1-74

30 day note

Regulation flush marker only

#7496

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Walter L LaDou

ORDER TAKEN BY Do Phillips

W.O. NO. D 4618

INVOICE NO. 20469

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21483

DATE July 6 19 74

FROM Walter L. La Dou ADDRESS 3943 Centralomo Dr

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

IN full PAYMENT OF Dorothy J. La Dou Services

LOT 2634 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 20469

W.O. D-4618

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS.
JUL 8 '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	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 6/18/1974

NO. 20469

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-4618

Walter L. LaDou
3943 Centraloma Dr.,
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 7/18/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dorothy J. LaDou services	
Lot 2634 Div 10	$ 165.00
Interment charge	110.00
Cement burial liner	70.00
Sales tax	4.20
	$ 349.20

PAID
JUL 08 1974

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	2284	$ 82.50	
100	2281	110.00	
100	2282	4.20	
100	2284	82.50	dcp

CITY OF SAN DIEGO, CALIFORNIA NO. 20469

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17- 1974

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., San Diego, Ca. 92109

NAME OF DECEASED Lillian Hartvigsen

OWNER

ADDRESS

MORTUARY

LOT 44 GR 4 ROW SEC MAS DIV R			
OPENING TIME 1 hour DAY DATE WED 6-19-74	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 Mrs Trudershein ORDER TAKEN BY Do Shirley

W.O. NO. D 4619 INVOICE NO. 20471

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21463

DATE 7-1- 1974

FROM Pacific Beach Mortuary ADDRESS 4710 Cass, San Diego, Ca. 92109

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

IN full PAYMENT OF Lillian F. Hartvigsen service

LOT 44 GRAVE 4 ROW SECTION MHS DIVISION BLOCK R

INVOICE NO. 20471

W.O. D-4619

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUL 3 '74 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 6/19/1974

NO. 20471

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4619

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 7/19/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lillian F. Hartvigsen services	
Lot 44 Gr 4 Sec MAS Div R	
Interment (Air seal vault)	$ 110.00

PAID
JUL 08 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7261	$110.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 20471

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 19 74

CHARGE Maria Urbano

ADDRESS Below

NAME OF DECEASED Fedrico Urbano

OWNER Maria C. Urbano

ADDRESS 5085 Palin St. S.D. (13)

MORTUARY Boyce-Roberts 262-5860

A

LOT 10	GR 9	ROW	SEC 1	DIV 11	165	00
OPENING TIME 9A	DAY DATE 6-19-74				110	00
BOX Bell	SIZE 3				74	20
REMOVAL OR FOUNDATION VET						
				TOTAL	$ 349	20
PAID RECEIPT NUMBER				BALANCE		

OC 2/C. #497-53-71 U.S.N.

detail

30 Day Note

Req. 10 To 10-1-74 Vets' Claim

Bill for marker letter 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 Maria Carmen Urbano ORDER TAKEN BY R. McAdoo

W.O. NO. D 4620 INVOICE NO. 20472

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21598

D 4620

DATE 8-21- 19 74

FROM Maria Urbano ADDRESS 505 Palin, San Diego

One hundred Ninety Nine 4 70 DOLLARS ($ 199.70)

IN Part PAYMENT OF Foberia Urbano Services

LOT 10 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 20472

W.O. D-4620

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PA[illegible] IN THIS SPACE.

SAN DIEGO CITY TREAS. AUG 2374 PAID #13

ISSUED BY [illegible]

CREDIT SALES CASE	306 951	7 50
HALF SALES OF LOTS	100 7784	7 50
OPENINGS	100 7781	100 00
BOXES	100 7782	24 50
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		199 70

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. 21706

DATE 9-25-1974

FROM Maria Urbano ADDRESS 5085 Palin St, San Diego, Ca 92

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

IN full PAYMENT OF Federico Urbano services

LOT 10 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 20472

W.O. D-4620

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
SEP 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 6/19/1974

NO. 20472

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4620

Maria Urbano
5085 Felin 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 7/19/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Federico Urbano services	
Lot 10 Gr 9 Sec 1 Div 11	$ 165.00
Interment charge	110.00
Cement burial liner	70.00
Sales tax	4.20
	$ 349.20
30 day note	
Veterans claim filed for $150.00	
8-21-74 R#21598 199.20	150.00

PAID
SEP 27 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 82.50	
100	7781	110.00	
100	7782	4.20	
100	7784	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 20472

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17-1974

CHARGE Naomi Hopper 276-9467

ADDRESS 2125 Galveston, San Diego, Ca. 92110

NAME OF DECEASED Pre-need

OWNER James B. Bence

ADDRESS above

MORTUARY

LOT 119 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 21397

BALANCE -0-

2x1 flush marker only

PAID
JUN 17 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7438

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Naomi J. Hopper ORDER TAKEN BY D O'Kelly

W.O. NO. D 4621 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 21397

DATE 6-17- 74

FROM Naomi Hopper ADDRESS 2125 Galveston San Diego Ca.

One hundred forty five and 50/100 DOLLARS ($ 145.50)

IN full PAYMENT OF Dbl. need lot

LOT 119 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. CASH

W.O. D-4621

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUN 19 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		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		145	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17- 1974

CHARGE Public Administrator

ADDRESS 8775 Balboa ave., San Diego, Ca. 92123

NAME OF DECEASED Will Jones

OWNER Estate of

ADDRESS

MORTUARY Rogedale

A

LOT 67 GR 8 or 9 ROW SEC 16 DIV 7 — 240 00

OPENING TIME 2 PM DAY DATE Fri 6-21-74 — 110 00

~~VAULT~~ BOX Bell SIZE #5 — 74 20

REMOVAL OR FOUNDATION VET (1) pre-need opening — 110 00

(1) " " liner — 74 20

TOTAL # 608 40

PAID RECEIPT NUMBER

BALANCE

Pre-need opening & liner chgs for wife (Sarah Jane Jones)

Statement only OK

Regulation flush type 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 Miss Gingery

ORDER TAKEN BY Do Phillips

W.O. NO. D 4622

INVOICE NO. 20479

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/21/1974

NO. 20479

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-3622

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 7/21/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lot 67 Grs 8 & 9 Sec 16 Div 7	$ 240.00
Interment charge	110.00
Interment charge (pre-need)	110.00
Cement burial liner	70.00
Cement burial liner (pre-need)	70.00
Sales tax	8.40
PAID JUL 03 1974	$ 608.40
(Pre-need charges for Sarah Jane Jones)	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$120.00	
100	7783	220.00	
100	7785	148.40	
206	7784	120.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20479

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 1974

CHARGE Rev. James Allison

ADDRESS 3752 Birch St. S.D. (13)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 446 GR ROW SEC DIV 10 165-00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 21398

BALANCE

Flush marker Only

PAID
JUN 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.

#7439

~~AUTHORIZED~~ IN PERSON PHONE BY Rev. Allison

ORDER TAKEN BY R. Rudehne

W.O. NO. D 4623

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21398

DATE 6-17 1974

FROM Rev. James Allison ADDRESS 3752 Birch St. (B)

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

IN full PAYMENT OF Pre-need lot.

LOT 446 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. D-4623

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUN 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 6-17 19 74

CHARGE Maria A. Salcido

ADDRESS below

NAME OF DECEASED Pre-need

OWNER Maria A. Salcido

ADDRESS 1869 Julian Ave. #8 S.D. (12)

MORTUARY 239-8505

LOT 2111 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 21401		
BALANCE	0	

Flush marker Only

PAID

JUN 17 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7442

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

AUTHORIZED
IN PERSON
PHONE BY Maritza Johnson ORDER TAKEN BY R. Rudelius

W.O. NO. D 4624 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21401

DATE 6-17-19 74

FROM Maria A. Salcido ADDRESS 1869 Julian ave #8, San Diego, Ca

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

IN full PAYMENT OF Re-need lot-opening/closing and cement burial liner.

LOT 211 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CHSH

W.O. D-4624

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

JUN 19 1974
CITY AUDITOR

ISSUED BY D. Shelby

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17- 1974

CHARGE Carl K. Harris

ADDRESS 4211 Central ave, San Diego, Ca 92105

NAME OF DECEASED Pre-need cemetery chgs.

OWNER Carl R. & Agnes E. Harris

ADDRESS above

MORTUARY Rogers

DOUBLE DEPTH

LOT 7	GR 3	ROW	SEC 1	DIV 11		250	00
OPENING TIME		DAY DATE	(2) Pre-need			220	00
BOX Bell		SIZE	(2) Pre-need			148	40
REMOVAL OR FOUNDATION VET							
					TOTAL	618.	40
PAID RECEIPT NUMBER 21399					BALANCE		

Regulation flush marker only

CM 1/c US Navy [illegible]-03-0350

#7440

PAID

JUN 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 THE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Carl K Harris ORDER TAKEN BY D D Phillips

W.O. NO. D 4625 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21399

DATE 6-17- 19 74

FROM Carl R. Harris ADDRESS 4211 Central, San Diego, Ca

Six hundred Eighteen & 40/00 DOLLARS ($ 618.40)

IN full PAYMENT OF Pre-need Double depth lot, two (2) Openings/Closings & two (2) Cement liners.

LOT 7 GRAVE 3 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. CASH

W.O. D-4625

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

JUN 19 1974
CITY AUDITOR

ISSUED BY Dorothy

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 6-17 1974

CHARGE Allene P. Francis

ADDRESS 2662 Boston S.D.

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 72 GR ROW SEC DIV 70	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 21400		
BALANCE		

Flush marker Only

PAID
JUN 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.

#7441

AUTHORIZED IN PERSON PHONE BY Smitty

ORDER TAKEN BY R. Wilhelmine

W.O. NO. D 4626

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21400

DATE 6-17 1974

FROM Allene P. Francis ADDRESS 2662 Boston

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

IN full PAYMENT OF pre-need Cem. Ser.

LOT 72 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4626

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUN 19 1974
CITY AUDITOR

ISSUED BY R. 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 FOUNDATIONS	100 7783	
TOTAL PAID $		349 20

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17- 1974

CHARGE Clematine Y. Franks

ADDRESS 3119 Logan Ave., S.D. Ca. 92113

NAME OF DECEASED Pre-need lot above

OWNER

ADDRESS

MORTUARY

LOT 507	GR	ROW	SEC	DIV 10	165	00
OPENING TIME	DAY DATE					
VAULT BOX	SIZE					
REMOVAL OR FOUNDATION VET.						
				TOTAL	165.	00
PAID RECEIPT NUMBER 21402				BALANCE	-0-	

Regulation flush marker only

PAID
JUN 17 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#1444

THE CITY CHARTER MAKES NO 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 4627

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21402

DATE 6-17- 1974

FROM Clematie Y. Franks ADDRESS 3119 Logan, San Diego, Ca. 92113

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

IN full PAYMENT OF Pri-need lot.

LOT 507 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4627

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

JUN 19 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 6-17-19 74

CHARGE Michael DiAngelo 264-9257

ADDRESS 2565 Fairmont Ave, apt B, S.D.CA 92105

NAME OF DECEASED Diane Marie DiAngelo

OWNER above

ADDRESS

MORTUARY Goodbody's

A

LOT 1/7 GR 4 ROW SEC 16 DIV 7	120	00
OPENING TIME 8:30A DAY WED. DATE 6-19-74	110	00
BOX Bell SIZE #4	74	20
REMOVAL OR FOUNDATION VET.		
TOTAL	# 304	20
PAID RECEIPT NUMBER		
BALANCE		

Reg. flush marker only

30 day note

#7527

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

AUTHORIZED
IN PERSON
PHONE BY Mike DiAngelo ORDER TAKEN BY D Phillips

W.O. NO. D 4628 INVOICE NO. 20473

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/19/1974

NO. 20473

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4628

Michael DiAngelo
2565 Fairmont Ave., Apt.B
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 7/19/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Diane M. DiAngelo services	
Lot 47 Gr 4 Sec 16 Div 7	$ 120.00
Interment charge	110.00
Cement burial liner	70.00
Sales tax	4.20
	$ 304.20

PAID
JUL 25 1974

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7784	$ 50.00	
100	7781	110.00	
100	7782	24.20	
100	7784	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20473

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 1974

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St.

NAME OF DECEASED KRSTO DINKOUSKI

OWNER Boris Dinkouski

ADDRESS 5436 Dalen Ave. (22)

MORTUARY Pacific Beach 453-7677

A

LOT 4937 GR ROW SEC DIV 10 265 00

OPENING TIME 10 A DAY DATE Wednes 6-19-74 110 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $1 375 00

PAID RECEIPT NUMBER 21417

BALANCE 0

Regulation Mon. only Explained

Res grs. 4936 & 4935 to 10-1-74

*ch/u/Ser. ((HEAD TO SOUTH))

#7450

PAID
JUN 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 Boris Dinkouski (Rec'd)

ORDER TAKEN BY Rudehne

W.O. NO. D 4629

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

8423

No. 21417

DATE June 21 19 74

FROM Pacific Beach Mortuary ADDRESS 4710 East H. S. D.

Three hundred seventy five and NO/100 DOLLARS ($ 375.00)

IN full PAYMENT OF Krota Dinkovski services

LOT 4937 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-4629

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

8423

JUN 24 1974

CITY AUDITOR

ISSUED BY

CREDIT SALES CASE	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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17- 19 74

CHARGE S.D. Co. Welfare Dept

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Gunther R. Honzell

OWNER (Co. adult)

ADDRESS

MORTUARY Featheringill

LOT 28 GR ROW 9 SEC 1 DIV 5	55	00
OPENING TIME 2:30 here DAY DATE TUE 6-18-74	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 Walter E. ORDER TAKEN BY Do Phillips

W.O. NO. D 4630 INVOICE NO. 20470

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. 20470

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4630

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 7/18/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gunther R. Honzell services	
Lot 28 Row 9 Sec 1 Div 5	$ 55.00
Interment charge	50.00
	$ 105.00

PAID
JUL 30 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. 20470

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17- 1974

CHARGE Sam Shigeshi Yamano

ADDRESS 580 Brutus St., San Diego, Ca. 92114

NAME OF DECEASED Pre-need

OWNER Sam S. & Aya Yamano

ADDRESS above

MORTUARY

LOT 5313 5314	GR	ROW	SEC	DIV 10		# 530. 00	
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	# 530. 00	
PAID RECEIPT NUMBER		21404			BALANCE	0	

Regulation Monument Only Exp.

PAID

JUN 17 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7445

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

AUTHORIZED
IN PERSON
PHONE BY Shigeshi Yamano ORDER TAKEN BY D. Phillips

W.O. NO. D 4631 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21404

DATE 6-17- 1974

FROM Sam S. Yamano ADDRESS 580 Brutus, San Diego, Ca

Five hundred thirty and 1/00 DOLLARS ($ 530 00)

IN full PAYMENT OF Pre-need lots

LOT 5313 & 5314 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4631

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUN 19 1974
CITY AUDITOR

ISSUED BY D. C. Phillips

CREDIT SALES CARE	306 851	265	00
HALF SALES OF LOTS	100 7784	265	00
OPENINGS	100 7781	—	
BOXES	100 7782	—	
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		530	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 1974

CHARGE Goodbody's Blvd. Chapel

ADDRESS 5027 El Cajon Blvd.

NAME OF DECEASED Jose Perez

OWNER Est. of:

ADDRESS

MORTUARY

A LOT 65 GR 12 ROW SEC 16 DIV 7	120	00
OPENING TIME 9 Here DAY DATE Fri 6-21-74	110	00
BOX Bell SIZE 3	74	20
REMOVAL OR FOUNDATION VET.		
TOTAL	$304	20
PAID RECEIPT NUMBER 21416		
BALANCE		

We Select. Min.
Flush marker Only

PAID
JUN 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 Mario -

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4632

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

8403

No. 21416

DATE 6-21 19 74

FROM Goodrich, Mark. ADDRESS 5027 El Cajon Blvd.

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

IN full PAYMENT OF Use & Perp Services

LOT 165 GRAVE 12 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-4632

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

8403

JUN 24 1974

CITY AUDITOR

ISSUED BY R. Lindsley

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 19 74

CHARGE Dorothy Waits

ADDRESS 345 Carlos St. S.D. 92102

NAME OF DECEASED Pre-need

OWNER 262-8245

ADDRESS

MORTUARY

LOT 73 GR 2 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 21405

BALANCE 0

Flush marker only

PAID
JUN 18 1974
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

7446

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Dorothy Waits

ORDER TAKEN BY K Mitchell

W.O. NO. D 4633

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21405

DATE June 18 19 74

FROM Dorothy Waits ADDRESS 345 Cortez St. S.D.

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

IN full PAYMENT OF Pre-need lot

LOT 73 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4633

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUN 19 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	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		165 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18- 19 74

CHARGE Clem Walton 264-5019

ADDRESS 323 S. 48th St., San Diego, Ca. 92113

NAME OF DECEASED Morgan L. Walton

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 5264 GR ROW SEC DIV 70	265	00
OPENING TIME 11 AM DAY DATE FRI 6-21-74	110	00
~~VAULT~~ BOX Bell SIZE #5	74	20
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 449	20
PAID RECEIPT NUMBER		
BALANCE		

Reg. monument only explained.

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 Clem Walton ORDER TAKEN BY D. Phillips

W.O. NO. D 4634 INVOICE NO. 20480

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21471

DATE 7-3- 19 74

FROM Clem Wreton ADDRESS 323 S. 4th, San Diego, Ca.

Four hundred Forty nine & 75/100 DOLLARS ($ 449.75)

IN full PAYMENT OF Morgan G. Walton services

LOT 5264 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 20480

W.O. D-4624

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUL 3 '74 PAID

ISSUED BY

CREDIT SALES CARE	306 951	132 50
HALF SALES OF LOTS	100 7784	132 50
OPENINGS	100 7781	110 00
BOXES	100 7782	74 25
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		449 25

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/21/1974

NO. 20480

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-4634

Clem Walton
323 So. 48th 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 7/21/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Morgan G. Walton services	
Lot 5264 Division 10	$ 265.00
Interment charge	110.00
Cement burial liner	70.00
Sales tax	4.20
	$ 449.20

PAID
JUL 08 1974

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$332.50	
100	7781	110.00	
100	7782	4.20	
100	7784	332.50	KBW

CITY OF SAN DIEGO, CALIFORNIA NO. 20480

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 1974

CHARGE Andrew F. Smith

ADDRESS 10587 Montego Dr. (24)

NAME OF DECEASED Pre-need

OWNER

ADDRESS 278-2787

MORTUARY

LOT 74 GR 4-5 ROW SEC 16 DIV 7 240 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $240.00

PAID RECEIPT NUMBER 21406

BALANCE

Flush marker only

PAID

JUN 18 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#1447

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

AUTHORIZED
IN PERSON
PHONE BY Check mail

ORDER TAKEN BY R. Burbank

W.O. NO. D 4635

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21406

DATE 6-18 1974

FROM Andrew F. Smith ADDRESS 10587 Montego Dr. (24)

Two hundred forty & no/100 DOLLARS ($ 240.00)

IN full PAYMENT OF Pre-need Cem. lots

LOT 74 GRAVE 4-5 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D 4635

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUN 19 1974
CITY AUDITOR

ISSUED BY [illegible]

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 6-18 1974

CHARGE Jean L. McMahon

ADDRESS 3082 Admiral Ave. (23)

NAME OF DECEASED Pre-Need Cem. Chgs.

OWNER

ADDRESS

MORTUARY

LOT 67 GR 3 ROW SEC 17 DIV 7

OPENING TIME DAY DATE Opening 110 00

BOX SIZE Liner 74 20

REMOVAL OR FOUNDATION VET.

TOTAL $184.20

PAID RECEIPT NUMBER 21407

BALANCE

PAID
JUN 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 Chf in/mail

ORDER TAKEN BY R. [illegible]

W.O. NO. D 4636

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21407

DATE 6-18 1974

FROM Jean L. McMahon ADDRESS 3582 Admiral Ave. (92)

One hundred eighty Jour & 2/100 — DOLLARS ($ 184.20)

IN full PAYMENT OF Cem. Charges.

LOT 67 GRAVE 3 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4636

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

JUN 19 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	74 20
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		184 20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 19 74

CHARGE Ivan Morris

ADDRESS Box 42, Ash Fork, Arizona 86320

NAME OF DECEASED Rachelle Morris

OWNER above

ADDRESS

MORTUARY Paris (Elmers)

LOT 26	GR 17	ROW	SEC 8	DIV S		120	00
OPENING TIME 2PM	DAY DATE Thurs 6-20-74					110	00
~~VAULT~~ BOX Bell	SIZE #3					74	20
REMOVAL OR FOUNDATION VET.							
					TOTAL	304	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 Ivan Morris's ORDER TAKEN BY K Wells

W.O. NO. D 4637 INVOICE NO. 20475

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 1974

CHARGE Edythe W. Lewis

ADDRESS Below

NAME OF DECEASED William S. Wise

OWNER Edythe W. Lewis

ADDRESS 4504 Winona Ave. S.D.

MORTUARY Rogers 583-1908

LOT 89 GR 5 ROW SEC 17 DIV 7	145	00
OPENING TIME 2 Here DAY Thurs DATE 6-20-74	110	00
BOX Bell SIZE 3	74	20
REMOVAL OR FOUNDATION VET.		
TOTAL	$329.	20
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.

#7509

AUTHORIZED IN PERSON PHONE BY Edythe W. Lewis ORDER TAKEN BY R. W. Dehne

W.O. NO. D 4638 INVOICE NO. 20476

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21517

DATE 7-18- 1974

FROM Edythe W. Lewis ADDRESS 4504 Winona, San Diego, Ca.

three hundred twenty nine & 28/100 DOLLARS ($ 329.28)

IN full PAYMENT OF William S. Wise Services

LOT 89 GRAVE 5 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 20476

W.O. D-4638

UNPAID BALANCE AFTER THIS PAYMENT X

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

SAN DIEGO CITY TREAS. JUL 19 1974 PAID #163

ISSUED BY Dr. Phillips

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/20/1974

NO. 20476

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4638

Mythe V. Lewis
4504 Vinco Ave.
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 7/20/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
William S. Wise Services	
Lot 89 Gr 5 Sec 17 Div 7	$ 145.00
Interment Charge	110.00
Cement burial liner	70.00
Sales Tax	4.20
PAID JUL 19 1974	$ 329.20

30 Day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 72.20	
100	7751	110.00	rwd
100	7782	6.20	
100	7784	7256	

CITY OF SAN DIEGO, CALIFORNIA NO. 20476

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19 19 74

CHARGE Merkley - Mitchell Mort

ADDRESS 3655 - 5th ave

NAME OF DECEASED Edward F. Klein

OWNER

ADDRESS

MORTUARY

LOT 4279 GR ROW SEC DIV 10

OPENING TIME 2 PM DAY DATE 6-20-74 (2 hours) 110 00

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 Geo. Roach

ORDER TAKEN BY K Wells

W.O. NO. D 4639

INVOICE NO. 20477

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/20/1974

NO. 20477

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4630

Berkley-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 7/20/74 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Edward F. Klein Services	
Lot 4279 Div 10	
Interment Charge	$ 110.00
Cement burial liner	70.00
Sales Tax	4.20
P D OCT 18 1974	$ 184.20

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. 20477

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19-19 74

CHARGE De Morse E. Mick

ADDRESS 8701 Mesa Rd. Sp. 73, Santee, Ca. 92071

NAME OF DECEASED Pre-need cemetery Chgs.

OWNER De Morse E. & Mildred C. Mick

ADDRESS above

MORTUARY

		D. I. P.	
A LOT 57 GR 10 ROW SEC 16 ~~BLK~~ DIV 7		180	00
OPENING TIME (2) DAY DATE Pre-need		220	00
~~VAULT~~ BOX Bell (2) SIZE Pre-need		148	40
REMOVAL OR FOUNDATION VET.			
TOTAL		548	40
PAID RECEIPT NUMBER 21408			
BALANCE		-0-	

Regulation flush marker only

PAID
JUN 19 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#1448

THE CITY CHARTER MAKES NO 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 C Mick ORDER TAKEN BY D. Phillips

W.O. NO. D 4640 INVOICE NO. CASH

FORM PR-974 REV.

8355

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21408

DATE 6-19- 1974

FROM Dr Morse E. Mick ADDRESS 8701 Mesa Rd #73, Santee, Ca.

Fine hundred Forty Eight & 48/100 DOLLARS ($ 548.40)

IN full PAYMENT OF Pre-need double depth lot, two (2) opening/closings & two (2) cement burial liners

LOT 57 GRAVE 10 ROW SECTION 16 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. D-4640

UNPAID BALANCE AFTER THIS PAYMENT 0

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

08355

JUN 21 1974

CITY AUDITOR

ISSUED BY Dr Phillips

CREDIT SALES CARE	306 951	90	00
HALF SALES OF LOTS	100 7784	90	00
OPENINGS	100 7781	220	00
BOXES	100 7782	148	40
FOUNDATIONS	100 7783	—	
TOTAL PAID $		548	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19 1974

CHARGE Mervin W. Pollard, Jr.

ADDRESS 4745 Solola Ave. S.D. apt. 201 92113

NAME OF DECEASED Michel K. La Bran

OWNER

ADDRESS

MORTUARY

LOT 10 GR 1 ROW SEC 14 ~~BLK~~ DIV 7 65 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 65 00

PAID RECEIPT NUMBER 21409

BALANCE 0

difference in lot cost of County interment to allow marker.

PAID
JUN 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 Shirley M. LaBran

ORDER TAKEN BY K Mells

W.O. NO. D 4641

INVOICE NO. Cash

FORM PR-974 REV.

8355

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21409

DATE June 19 1974

FROM Mervin W. Pollard Jr. ADDRESS 4745 Solola Ave. S.D.

Sixty five and no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Difference in lot cost to allow marker to placed on County interment (Michel La Bran)

LOT 10 GRAVE 1 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. D-4641

UNPAID BALANCE AFTER THIS PAYMENT —

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

08355

ISSUED BY [signature]

CREDIT SALES CARE	306 951	32.50
HALF SALES OF LOTS	100 7784	32.50
OPENINGS	100 7781	
BOXES	100 7782	
MEMORIAL FOUNDATIONS	100 7783	
TOTAL PAID $		65.00

JUN 21 1974

CITY AUDITOR

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19- 19 74

CHARGE Public Administrator

ADDRESS 8775 Balboa av., San Diego, Ca. 92123

NAME OF DECEASED Pre-need cemetery Chge.

OWNER

ADDRESS

MORTUARY

LOT 1894 GR ROW SEC ~~BLK~~ DIV 10		
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 21410		
BALANCE	-0-	

Pre-need for Charles J. Mattson

PAID

JUN 19 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 Via mail

ORDER TAKEN BY D Shirley

W.O. NO. D 4642

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1255

No. 21410

DATE 6 - 19 - 19 74

FROM Public Administrator ADDRESS 8775 Balboa, San Diego, Ca. 92

One hundred Eighty plus 4 20/100 DOLLARS ($ 184.20)

IN full PAYMENT OF Pre-need opening/closing

and cement liner digs for Chas. J. Metts est.

LOT 1894 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. D-4642

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

0855

JUN 21 1974

CITY AUDITOR

ISSUED BY Dorothy

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19 19 74

CHARGE S. D. County Welfare Dept.

ADDRESS 7949 Mission Center Ct.

NAME OF DECEASED Infant Cook (Girl)

OWNER

ADDRESS

MORTUARY Ragsdale Mort.

LOT 117 GR 7A ROW SEC 7 DIV 1		28 00
OPENING TIME P.M. DAY Wed. DATE 6-19-74		25 00
VAULT SIZE 2 ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	$	53 00
PAID RECEIPT NUMBER		
BALANCE		

office delivery

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

AUTHORIZED IN PERSON PHONE BY L. Smith

ORDER TAKEN BY K Wells

W.O. NO. D 4643

INVOICE NO. 20474

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/19/1974

NO. 20474

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		T-4643

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 7/19/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Infant Girl Cook services	
Lot 117 Gr 7A Sec 7 Div 1	$ 28.00
Interment charge (2 ft.)	25.00
	$ 53.00

PAID
JUL 05 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
304	7784	28.00	
100	7781	25.00	kew

CITY OF SAN DIEGO, CALIFORNIA NO. 20474

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19- 1974

CHARGE Earl R. Sawadski 453-5185

ADDRESS 4621 Murphy Ave, San Diego, Ca. 92122

NAME OF DECEASED Raymond C. Sawadski

OWNER above

ADDRESS

MORTUARY Humphrey

LOT 85 GR 11 ROW SEC 16 DIV 7	120	00
OPENING TIME 9:30 DAY THUR DATE 6-20-74	110	00
~~VAULT~~ BOX Bell SIZE #4	74	20
REMOVAL OR FOUNDATION (VET.) Marker Setting	30	00
TOTAL	334	20
PAID RECEIPT NUMBER 21411	184	20
BALANCE	150	00

Pvt US Army

Reg. flush marker only

Del only #7665

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Earl R Sawadski ORDER TAKEN BY D O'Phillips

W.O. NO. D 4644 INVOICE NO. 20478

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21411

DATE 6-19-1974

FROM Earl R. Sawadski ADDRESS 4621 Murphy, San Diego, Cal

One Hundred Eighty four & 20/100 DOLLARS ($ 184.20)

IN Part PAYMENT OF Raymond C. Sawadski

Services

LOT 85 GRAVE 11 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-4644

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

JUN 21 1974

CITY AUDITOR

ISSUED BY D. Shelby

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	110	00
BOXES	100 7782	74	20
FOUNDATIONS	100 7783		
TOTAL PAID $		184	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. 21803

DATE 11-6- 1974

FROM Earl R. Sowadski ADDRESS 4621 Murphy Ave. San Diego

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

IN full PAYMENT OF Raymond C. Sowadski service

LOT 85 GRAVE 11 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 20478

W.O. D-4644

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FOR AUDIT ONLY
NOV - 8 '74
CITY TREAS.
SAN DIEGO

ISSUED BY Dr Phillips

CREDIT SALES CARE	300 951	[illegible]
HALF SALES OF LOTS	100 7784	60.00
OPENINGS	100 7781	—
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	30.00
TOTAL PAID $		150.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/20/1974

NO. 20478

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		D-4644

Earl E. Sowadski
4621 Murphy Ave.
San Diego, Calif. 92122

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

THIS INVOICE IS DUE AND PAYABLE 7/20/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Raymond C. Sowadski Services	
Lot 85 Gr 11 Sec 16 Div 7	$ 120.00
Interment Charge	110.00
Cement liner	70.00
Sales Tax	4.20
Marker Installation	30.00
	$ 334.20
Paid by receipt #21411	184.20
Balance Due	$ 150.00
Vets. Claim filed.	

PAID
NOV 8 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
506	7784	$ 60.00	
100	7783	30.00	rwd
100	7784	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20478

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20 1974

CHARGE Public Administrator

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

NAME OF DECEASED Re-Need

OWNER Pearl Ford

ADDRESS c/o P.A.

MORTUARY (Ash Plat)

E

LOT 102 GR 4 ROW SEC IOOF BLK 43	75	00
OPENING TIME DAY DATE Opening	30	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER 21413		
BALANCE		

PAID
JUN 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 Schell P.A. ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4645 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21413

DATE 6-20 1974

FROM Public Administrator ADDRESS 8775 Balboa Ave (23)

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

IN full PAYMENT OF One need (Pearl Ford)

LOT 102 GRAVE 4 ROW SECTION IOOF DIVISION BLOCK 43

INVOICE NO. Cash

W.O. D-4645

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY R. Ledesma

CREDIT SALES CARE	306 951	37 50
HALF SALES OF LOTS	100 7784	37 50
OVERTIME	100 7781	30 00
BOXES	100 7782	
REMOVALS	100 7783	
FOUNDATIONS		
TOTAL PAID $		105 00

JUN 21 1974

CITY AUDITOR

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20 1974

CHARGE Mark L. Maxwell

ADDRESS 3511-42nd St. apt. 8. S.D. 92105

NAME OF DECEASED Jacqueline Oliver

OWNER above

ADDRESS

MORTUARY Rogsdale

LOT 4849	GR	ROW	SEC	~~BLK~~ DIV	10	265 00
OPENING TIME 2 PM	DAY DATE Mon 6-24-74				110	00
~~VAULT~~ BOX Bed	SIZE # 3				74	20
REMOVAL OR FOUNDATION VET.						
				TOTAL	$449	20
PAID RECEIPT NUMBER 21414				BALANCE	~~0~~	

Regulation Monument only
Head to North

PAID
JUN 20 1974
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#7449

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

AUTHORIZED IN PERSON / PHONE BY Mark L. Maxwell

ORDER TAKEN BY K Gallek

W.O. NO. D 4646

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21414

DATE June 20 19 74

FROM Mark L. Waddell ADDRESS 3511-42nd St. S.D. Ca 92

Four hundred forty nine and 20/100 DOLLARS ($ 449.20)

IN full PAYMENT OF Jacqueline Oliver service

LOT 4849 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4646

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

JUN 21 1974

CITY AUDITOR

CREDIT SALES CARE	306 951	132 50
HALF SALES OF LOTS	100 7784	132 50
OPENINGS	100 7781	110 00
[illegible]	100 7782	74 20
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		449 20

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY K Mills

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20- 19 74

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Ethel G. Newmann

OWNER (ashes)

ADDRESS

MORTUARY Greenwood

LOT 3 GR 8 ROW SEC MAS DIV P N/C

OPENING TIME 10 here DAY DATE WED. 6-26-74

VAULT SIZE ash

REMOVAL OR FOUNDATION VET

TOTAL

PAID RECEIPT NUMBER

BALANCE

Inter Center g grave

Pre-need Chg Pd on W.O. D-1263

THE CITY CHARTER MAKES NO 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 4647

INVOICE NO. N/C

FORM PR-974 REV.

D4647

MOUNT HOPE CEMETERY

Jan. 11, 1972

The undersigned hereby requests and authorizes the interment of the remains of Ethel G. Neumann in Lot 3 Gr 8 Row _____ Sec. MAS ~~Block~~ Division P. 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.

Myrl N. Randel — 3954 Hawk St San Diego 92103

Signature of relative or legal representative

daughter

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

Jane B. Wilson
Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20 1974

CHARGE Willetta Lloyd

ADDRESS 6017 Broadway, S.D. 92114

NAME OF DECEASED Pre-need cemetery charges

OWNER

ADDRESS

MORTUARY Greenwood

LOT 117 GR 2 ROW SEC 14 ~~BLK~~ DIV 7

OPENING TIME DAY DATE (1) opening 110 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $110 00

PAID RECEIPT NUMBER 21415

BALANCE -0-

PAID
JUN 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 Willetta Lloyd ORDER TAKEN BY K Gillette

W.O. NO. D 4648 JE INVOICE NO. Cash

FORM PR-974 REV.

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 June 20 1974

FROM Willetta Lloyd ADDRESS 6017 Broadway S. D.

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

IN full PAYMENT OF ~~[illegible]~~ Pre-need interment charge

LOT 117 GRAVE 2 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4648

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY K G Mills

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPEN [illegible]	100 7781	110 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		110 00

JUN 21 1974

CITY AUDITOR

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20 1974

CHARGE Betty C. Nobles

ADDRESS below

NAME OF DECEASED James Arthur Nobles, Jr.

OWNER Betty C. Nobles 263-4046

ADDRESS 4415 Boston Ave. S.D. 92113

MORTUARY Rogsdale

LOT 4 GR 6 ROW SEC 17 ~~BLK~~ DIV 7		145	00
OPENING TIME 11 AM	DAY DATE Mon 6-24-74	110	00
~~VAULT~~ BOX Bell	SIZE #3	74	20
REMOVAL OR FOUNDATION VET.			
	TOTAL	$329	20
PAID RECEIPT NUMBER 21425			
	BALANCE	0	

12"X24 flush marker only

PAID
JUN 24 1974
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

#47453

AUTHORIZED IN PERSON PHONE BY Betty C. Nobles

ORDER TAKEN BY K Mills

W.O. NO. D 4649

INVOICE NO. CASH

FORM PR-974 REV.

8483

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21425

DATE 6-24- 1974

FROM Betty C. Nobles ADDRESS 4415 Boston, San Diego, Ca

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

IN full PAYMENT OF James A. Nobles, Jr Services

LOT 4 GRAVE 6 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-4649

UNPAID BALANCE AFTER THIS PAYMENT X

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

JUN 26 1974

CITY AUDITOR

08483

ISSUED BY D. 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	20
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		329	20

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21 1974

CHARGE Javier Z Odanga

ADDRESS below

NAME OF DECEASED Anita M. Odanga

OWNER Javier Z. Odanga

ADDRESS 8175 Helm St. S.D. (19)

MORTUARY Conrad 462-1045

LOT 3906 GR ROW SEC 1 ~~BLK~~ DIV 9	35	00
OPENING TIME 10 here DAY DATE 6-24-74 Mon	30	00
~~VAULT BOX~~ SIZE 8 ft.		
REMOVAL OR FOUNDATION VET		
TOTAL	$65	00
PAID RECEIPT NUMBER 21419		
BALANCE	-0-	

Refund

PAID
JUN 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 Javier J. Odanga

ORDER TAKEN BY R. W. Helms

W.O. NO. D 4650

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

8403

No. 21419

DATE June 21 1974

FROM Javier L. Odanga ADDRESS 8175 Helm St S.D.

Sixty five and no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Anita M. Odanga services

LOT 3906 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. D-4650

UNPAID BALANCE AFTER THIS PAYMENT —

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

8403

JUN 24 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
MOVES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		65	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21 1974

CHARGE Herb Freutel

ADDRESS 1043 Robinson St. S.D. 92103

NAME OF DECEASED Pre-need

OWNER Hebert H. + Ella P. Freutel 295-7306

ADDRESS

MORTUARY

Double ash Plot

E

LOT 70 GR 2 ROW SEC 2 ~~BLK~~ DIV 11 75 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 75 00

PAID RECEIPT NUMBER 21420

BALANCE -0-

Corp. U.S.A. 99234

Flush marker only

PAID

JUN 21 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#1451

THE CITY CHARTER MAKES NO 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 P. Freutel ORDER TAKEN BY K Mell

W.O. NO. D 4651 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21420

DATE June 21 1974

FROM Herbert H. Frantel ADDRESS 1043 Robinson Ave.

Seventy five and no/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Pre-need lot

LOT 70 GRAVE 2 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4651

UNPAID BALANCE AFTER THIS PAYMENT —

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

8403

JUN 24 1974

CITY AUDITOR

ISSUED BY [signature]

CREDIT SALES CARE	306 951	37.50
HALF SALES OF LOTS	100 7784	37.50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22-19 74

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Hileke J. De Jong

OWNER

ADDRESS

MORTUARY Featheringill (Wally)

LOT 433 GR ROW SEC ~~BLK~~ DIV 10 NC

OPENING TIME 3 PM Here DAY Mon DATE 6-24-74

~~VAULT~~ BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Lot & charges pre-paid. C-9660
Wally is aware of Ragsdale 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 Mrs Newell

ORDER TAKEN BY K Gilkella

W.O. NO. D 4652

INVOICE NO. Pre-Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22-1974

CHARGE Myrtice Owen

ADDRESS 1758 ½ Robinson St SD 92103

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 126 GR ROW SEC ~~BLK~~ DIV

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 21421

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

ORDER TAKEN BY N Wells

W.O. NO. D 4653

INVOICE NO. Cash

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22 19 74

CHARGE Betty F. Davis

ADDRESS 2969 Clay St. S.D 92113

NAME OF DECEASED Pre-need 232-0556

OWNER

ADDRESS

MORTUARY

LOT 84 GR 8 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 21423

BALANCE 0

12" X 24" flush marker only

#7452

PAID

JUN 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 Betty F Davis

ORDER TAKEN BY K Gillette

W.O. NO. D 4654

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21423

DATE June 22 19 74

FROM Betty H. Davis ADDRESS 2969 Otay St. S.D.

One Hundred Twenty and No/100 — DOLLARS ($ 120.00)

IN full PAYMENT OF Pre-need cemetery lot

LOT 84 GRAVE 8 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. cash

W.O. D-4654

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

JUN 24 1974

CITY AUDITOR

ISSUED BY

CREDIT SALES CARE	306 851	60 00
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	
	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		120 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-23- 19 74

CHARGE Marion Baker

ADDRESS 4648 - 32nd St, San Diego, Ca.

NAME OF DECEASED Pre-need cemetery chgs.

OWNER

ADDRESS

MORTUARY

LOT 38 GR 16 ROW SEC MAS DIV T		
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 21424		
BALANCE	-0-	

For Laurnia E. Russell

PAID
JUN 23 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
(IN PERSON)
PHONE BY M. L. Baker ORDER TAKEN BY D. Phillips

W.O. NO. D 4655 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21424

DATE 6-23- 1974

FROM Marian Baker ADDRESS 4648-32nd St, San Diego, Ca

One hundred Eighty four & 24/100 DOLLARS ($ 184.20)

IN full PAYMENT OF Pre-need opening/closing and cement burial liner for Laurina E. Russell.

LOT 38 GRAVE 16 ROW SECTION MHS DIVISION BLOCK T

INVOICE NO. CASH

W.O. D-4655

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUN 24 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	74.20
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		184.20

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-24 1974

CHARGE Lillian McClellan

ADDRESS 24 No. Drexel Ave. N.C.

NAME OF DECEASED John T. McClellan

OWNER Lillian McClellan

ADDRESS Same 264-5861

MORTUARY Greenwood

LOT 45 GR 10 ROW SEC 16 DIV 7	120	00
OPENING TIME 2 P DAY DATE Wednes 6-26-74	110	00
BOX Bell SIZE 3	74	20
REMOVAL OR FOUNDATION VET. *Recording	12.	00
TOTAL	$316.	20
PAID RECEIPT NUMBER 21429		
BALANCE		

Flush marker Only

PAID
JUN 24 1974
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

*(Ashes of Viola McClellan [illegible])

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

#4455

AUTHORIZED
IN PERSON
PHONE BY Lillian McClellan

ORDER TAKEN BY R. W. Wehne

W.O. NO. D 4656

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21429

DATE 6-24 1974

FROM Lillian McClellan ADDRESS 24 No. Crexel Ave. NE

Three hundred sixteen & 20/100 — DOLLARS ($ 316.20)

IN full PAYMENT OF John J. McClellan Sr.

LOT 45 GRAVE 10 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4656

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUN 26 1974

CITY AUDITOR

ISSUED BY R. Wilshire

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	12 00
TOTAL PAID $		316 20

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-24- 19 74

CHARGE Jane Jackson

ADDRESS 347A "J" St, Chula Vista, Ca. 92010

NAME OF DECEASED ~~Pre-need lot~~

OWNER Marker Setting Fee

ADDRESS

MORTUARY

LOT 3433 GR ROW SEC ~~DIV~~ 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Mkr Setting	30 00
TOTAL	
PAID RECEIPT NUMBER 21427	
BALANCE	0

PAID
JUN 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 Via mail

ORDER TAKEN BY D. Phillips

W.O. NO. D 4657

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5483

No 21427

D4657

DATE 6-24-1974

FROM Jane Jackson ADDRESS 3470 "J" St, Chula Vista, Ca. 92010

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Marker Setting fee for Dwight L. Jackson

LOT 3433 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4657

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUN 26 1974

CITY AUDITOR

ISSUED BY D. Phillips

CREDIT SALES CARE	300 951		
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 6-24-1974

CHARGE Mrs A. R. Mayfield

ADDRESS 150 S. Anza, Sp. 16A, El Cajon, Ca. 92020

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 349 GR ROW SEC DIV 10	165	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	165	00
PAID RECEIPT NUMBER #21428		
BALANCE	-0-	

Flush marker only

PAID
JUN 24 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#1454

THE CITY CHARTER MAKES NO PROVISIONS FOR THE ISSUANCE 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 4658

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21428

DATE 6-24- 1974

FROM Mrs A. R. Mayfield ADDRESS 150 S. Anza, #160 El Cajon, Ca. 92020

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

IN full PAYMENT OF Pre-need lot

LOT 351 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. D-4658

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUN 26 1974

CITY AUDITOR

ISSUED BY Dee 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 6-24 1978

CHARGE Howard E. Cowhick

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER Howard E. & Zoe Conger Cowhick

ADDRESS 9105 Tropico Dr. La Mesa

MORTUARY 92041 466-1911

LOT 9 GR 7 8 ROW SEC 4 DIV 6		240	00
OPENING TIME	DAY DATE 2 Opening	220	00
[redacted] BOX	SIZE 2 lines	148	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	$608	40
PAID RECEIPT NUMBER 21433			
	BALANCE		

Flush marker Only Allowed

PAID
JUN 26 1974
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Ck/in Mail

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

#9457

AUTHORIZED IN PERSON PHONE BY Howard Cowhick

ORDER TAKEN BY R. Kellehne

W.O. NO. D 4659

INVOICE NO. Cash

FORM PR-974 REV.

8590

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21433

DATE 6-26 1974

FROM Howard E. Cowhick ADDRESS 9105 Tropico Dr. [illegible]

Six hundred eight & 40/100 DOLLARS ($ 608.40)

IN full PAYMENT OF Pre-need Cem. Services

LOT 9 GRAVE 7 & 8 ROW SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO. Cash

W.O. D-4659

UNPAID BALANCE AFTER THIS PAYMENT 0

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

08590
JUN 30 1974
CITY AUDITOR

ISSUED BY Rev. [illegible]

CREDIT SALES CARE	306 951	120.00
HALF SALES OF LOTS	100 7784	120.00
OPENINGS	100 7781	220.00
BOXES	100 7782	148.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		608.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-24- 19 74

CHARGE Geneva M. Little 444-7178

ADDRESS 972 Mt. View Rd, El Cajon, Ca. 92021

NAME OF DECEASED Edward M. Little

OWNER above

ADDRESS

MORTUARY Humphrey

X-DEEP

		D.	I. P.
LOT 74 GR 6 ROW SEC 16 DIV 7		180	00
OPENING TIME 11 here DAY MON DATE 7-1-74		110	00
~~VAULT~~ BOX Bell SIZE #4		74	20
REMOVAL OR FOUNDATION VET DEP.			
TOTAL		$ 364	20
PAID RECEIPT NUMBER			
BALANCE			

Regulation flush marker only.

30 day note

(Need 14 chairs) 7548

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Geneva Millett Little ORDER TAKEN BY Dot Phillips

W.O. NO. D 4660 INVOICE NO. 20491

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/1/1974

NO. 20491

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4660

Geneva M. Little
972 Mt. View Rd.,
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 8/1/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Edward M. Little services	
Lot 74 Gr 6 Sec 16 Div 7 (D.I.F.)	$ 180.00
Interment charge	110.00
Cement burial liner	70.00
Sales tax	4.20
	$ 364.20

PAID
AUG 2 1974

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7784	$ 90.00	
100	7781	110.00	
100	7782	4.20	
100	7784	90.00	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 20491

FORM NC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25- 19 74

CHARGE Ray T. Vivian

ADDRESS 1455 2nd ave. apt 1312, S.D.Ca. 92101

NAME OF DECEASED Pre-need lot

OWNER Ray T. & Margaret M. Vivian

ADDRESS

MORTUARY

D.I.P.

LOT 51	GR 2	ROW	SEC 1	DIV II		250	00
OPENING TIME	(2)	DAY DATE	Pre-need			220	00
~~VAULT~~ BOX Bell	(2)	SIZE	Pre-need			148	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	$ 618	40
PAID RECEIPT NUMBER 21430					BALANCE	-0-	

Regulation flush marker only

PAID

JUN 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.

#7456

AUTHORIZED
~~IN PERSON~~
PHONE BY Ray T. Vivian

ORDER TAKEN BY D. Shelly

W.O. NO. D 4661

INVOICE NO. A & H

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21430

DATE 6-25- 1974

FROM Ray T. Vivian ADDRESS 1455 2nd Ave, San Diego, Ca

Six hundred Eighteen & 40/100 DOLLARS ($ 618.40)

IN Full PAYMENT OF Pre-need double depth lot, two (2) opening/closings & two (2) cement burial liners.

LOT 51 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4661

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUN 26 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	220	00
BOXES	100 7782	148	40
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		618	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25-19 74

CHARGE Marie Gault

ADDRESS 4378-33rd Pl, San Diego, Cal.

NAME OF DECEASED Pre-need cemetery chgs

OWNER

ADDRESS

MORTUARY

LOT 16½ GR 1 ROW SEC MHS DIV N		—	
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 21431			
	BALANCE		

Pre-need for Ane Walter

PAID
JUN 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.

~~AUTHORIZED IN PERSON~~
PHONE BY Marie Gault ORDER TAKEN BY A. O. Phillips

W.O. NO. D 4662 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21431

DATE 6-25- 19 74

FROM Marie Gavet ADDRESS 4378-33rd Pl. San Diego, Ca.

One hundred Eighty four & 20/100 DOLLARS ($ 184.20)

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

LOT 16½ GRAVE 1 ROW F SECTION MHS DIVISION BLOCK N

INVOICE NO. CASH

W.O. D-4662

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUN 26 1974

CITY AUDITOR

ISSUED BY Dr Phillips

CREDIT SALES CASE	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 6-25-1974

CHARGE Featheringill Mortuary

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

NAME OF DECEASED Isabel A. Pearch

OWNER Stanley C. Pearch

ADDRESS 4245 Dakota Dr., San Diego, Ca. 92117

MORTUARY

LOT 49 GR 8 ROW SEC 16 DIV 7	$ 120	00
OPENING TIME 10 here DAY THUR. DATE 6-27-74	110	00
~~VAULT~~ BOX Bell SIZE #4	74	20
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 304	20
PAID RECEIPT NUMBER		
BALANCE		

We Select -

Flush marker only.

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

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

W.O. NO. D 4663 INVOICE NO. 20481

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/27/1974

NO. 20481

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4663

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 7/27/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Isabel A. Pearch Services	
Lot 49 Gr 8 Sec 16 Div 7	$ 120.00
Interment Charge -	110.00
Cement burial liner	70.00
Sales Tax	4.20
	$ 304.20

PAID
DEC 11 1974

Stanley C. Pearch
4245 Dakota Dr.
S. D. 92117

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
105	7764	$ 60.00
100	7781	110.00
100	7782	74.20
100	7784	60.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 20481

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25-19 74

CHARGE Nettie M. Caesar

ADDRESS 1322 Baker St., San Francisco, Ca. 94115

NAME OF DECEASED Rebecca McClure

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 291	GR	ROW	SEC	DIV 10	165	00
OPENING TIME 11 AM	DAY DATE THUR. 6-27-74				110	00
~~VAULT~~ BOX Bell	SIZE #4				74	20
REMOVAL OR FOUNDATION VET						
				TOTAL	349	20
PAID RECEIPT NUMBER 21436				BALANCE	0	

Regulation flush marker only

PAID

JUN 27 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7464

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

AUTHORIZED
IN PERSON
PHONE BY Sharon L. Williams ORDER TAKEN BY D O Phillips

W.O. NO. D 4664 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

8542

No. 21436

DATE 6-27-1974

FROM Nettie M. Caesar ADDRESS 1322 Baker, San Francisco, Ca.

Three Hundred Forty Nine + 20/100 DOLLARS ($ 349.20)

IN full PAYMENT OF Rebecca McClure services

LOT 291 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4664

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

JUN 28 1974

CITY AUDITOR 08543

CREDIT	306	
SALES CARE	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

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY D. Shirley

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25- 1974

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd, San Diego, Ca. 92104

NAME OF DECEASED Lilly Landry

OWNER

ADDRESS

MORTUARY Lewis Colonial (Jerry)

X LOT 366 GR ROW SEC 5 DIV 8 —

OPENING TIME 11 AM DAY. DATE FRI. 7-5-74 110 00

BOX Bell SIZE #3 74 20

REMOVAL OR FOUNDATION VET.

TOTAL 184 20

PAID RECEIPT NUMBER 21477

BALANCE

PAID
JUL 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 Dick Gregory

ORDER TAKEN BY

W.O. NO. D 4665

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21477

DATE 7-5 1974

FROM Lewis Colonial Mort ADDRESS 3051 El Cajon Blvd.

One hundred eighty four & 20/100 — DOLLARS ($ 184.20)

IN full PAYMENT OF Lilly Landry Ser.

LOT 366 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. Cash

W.O. D-4665

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUL 8 1974

00121 CITY AUDITOR

ISSUED BY [illegible]

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 6-25 1974

CHARGE Cora Mayfield

ADDRESS 150 S. Anza, Sp 16A., El Cajon, Ca.

NAME OF DECEASED Alfred R. Mayfield

OWNER

ADDRESS

MORTUARY Paris

LOT 350 GR ROW SEC DIV 10		
OPENING TIME 11 A DAY DATE 6-28-74 Thurs.	110	00
BOX Bell SIZE 3	74	20
REMOVAL OR FOUNDATION VET.		
TOTAL	$184	20
PAID RECEIPT NUMBER 21432		
BALANCE	0	

PAID
JUN 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 F. Pryor

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4666

INVOICE NO. CASH

FORM PR-974 REV.

8543

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21432

DATE 6-25- 1974

FROM Cora Mayfield ADDRESS 150 S. Anza, El Cajon, Ca.

One hundred Eighty four & 20/100 DOLLARS ($ 184.20)

IN full PAYMENT OF Alfred R. Mayfield services

LOT 350 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4666

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUN 28 1974

CITY AUDITOR 08543

ISSUED BY D. Phillips

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 6-26 1974

CHARGE Anderson Ragsdale Mort.

ADDRESS 2601 Imperial Ave. S.D.

NAME OF DECEASED Hattie Hendricks

OWNER Rheadean Lynch

ADDRESS 7036 Benson Ave. S.D.

MORTUARY Ragsdale 264-6456

LOT 65 GR 2 ROW SEC 17 DIV 7	145	00
OPENING TIME 11A DAY DATE 7-2-74 Tues.	110	00
~~VAULT~~ BOX Bell SIZE 3	74	20
REMOVAL OR FOUNDATION VET.		
TOTAL	$329	20
PAID RECEIPT NUMBER 21468		
BALANCE		

Flush marker Only

ch/u/Sa

PAID
JUL 2 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7484

THE CITY CHARTER MAKES NO 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 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. 21468

DATE 7-2 19 74

FROM Anderson Rapdale ADDRESS 2601 Imperial Ave.

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

IN full PAYMENT OF Hattie Hendricks Lens.

LOT 65 GRAVE 2 ROW SECTION 17 DIVISION 1 BLOCK

INVOICE NO. Cash

W.O. D 4667

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUL 3 1974

CITY AUDITOR

ISSUED BY R. Adams

CREDIT SALES CARE	306 951	12	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781	116	00
BOXES	100 7782	74	20
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		329	20

Form AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26-19 74

CHARGE Tamotsu T. Uyeji 264-4708

ADDRESS 646 S. 45th St., San Diego, Ca. 92113

NAME OF DECEASED Pre-need lots

OWNER Tamotsu T. & Rose Uyeji

ADDRESS

MORTUARY

LOT 4954 4955 GR ROW SEC DIV 10 # 530.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL # 530 00

PAID RECEIPT NUMBER 21467

BALANCE

Regulation Monument only explained.

Check in mail.

#7485

PAID
JUL 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 Tamotsu Uyeji ORDER TAKEN BY Do Phillips

W.O. NO. D 4668 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21467

DATE 7-2 19 74

FROM Rose Uyeji ADDRESS 646 So. 45th St. S.D. (13)

Five hundred thirty & no/100 — DOLLARS ($ 530.00)

IN full PAYMENT OF One Need Lots

LOT 4954-4955 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4668

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

JUL 3 1974

CITY AUDITOR

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	265	00
HALF SALES OF LOTS	100 7784	265	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		530	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-27 1974

CHARGE Katherine W. Russ

ADDRESS 2408 Willow Glen Dr. El Cajon 92020

NAME OF DECEASED Frank T. Russ

OWNER

ADDRESS

MORTUARY Paris

LOT 21 GR A ROW SEC MAS DIV J		
OPENING TIME 10 AM DAY DATE MON 7-1-74	110	00
BOX Bell SIZE 3	74	20
REMOVAL OR FOUNDATION VET.		
TOTAL	$184	20
PAID RECEIPT NUMBER 21460		
BALANCE		

u/call

PAID
JUL 1 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

*ck/w/ Ser.

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

AUTHORIZED IN PERSON PHONE BY Elmer

ORDER TAKEN BY Rubleha

W.O. NO. D 4669

INVOICE NO. Cash

FORM PR-974 REV.

D 4669

MOUNT HOPE CEMETERY

August 30, 19 67

The undersigned hereby requests and authorizes the interment of the remains of Frank T. Russ in Lot 21 Gr A Row Sec. MASONIC Block Division J in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Lillie Shafner
Signature of relative or legal representative

LOT OWNER
Address & relationship to deceased or authority to sign authorization

1732 Monroe Ave.
San Diego, Calif.
92116

K G Wells
Witness

Witness

2408 Willow • Glenn Dr.
El Cajon 92022

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21460

DATE 7-1 1974

FROM Katherine W. Russ ADDRESS 2408 Willow El Cajon Cr.

One hundred eighty four & 20/100 DOLLARS ($ 184.20)

IN full PAYMENT OF Frank T. Russ Serv.

LOT 21 GRAVE A ROW SECTION Mas DIVISION ~~BLOCK~~ J

INVOICE NO. Cash

W.O. D-4669

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUL 3 1974

CITY AUDITOR

ISSUED BY R. Wilding

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 6-27 1974

CHARGE H. B. Day

ADDRESS 6460 Convoy Ct. Sp. 113, S.D. 92117

NAME OF DECEASED Pre-Need For

~~OWNER~~ Frankie E. Day

ADDRESS

MORTUARY

LOT 619 GR ROW SEC 5 ~~BLK~~ DIV 8

OPENING TIME DAY DATE Opening 110 00

~~VAULT~~ BOX SIZE Liner 74 20

REMOVAL OR FOUNDATION VET.

TOTAL $184.20

PAID RECEIPT NUMBER 21446

BALANCE

Ch/in mail

PAID

JUN 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 Ch/in mail

ORDER TAKEN BY R. Rudeluse

W.O. NO. D 4670

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21446

DATE 6-28 19 74

FROM H. B. Day ADDRESS 6440 Lowell St. #113

One hundred Eighty four 28/100 DOLLARS ($ 184.28)

IN full PAYMENT OF Sw. Flood Cem. Chgs.

LOT 619 GRAVE ROW SECTION 5 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. D-4670

UNPAID BALANCE AFTER THIS PAYMENT 0

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

08590
JUN 30 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 6-27 19 74

CHARGE Rev. Carey Johnson

ADDRESS Hollow

NAME OF DECEASED Pre-Need

OWNER Rev. Carey & Goldina B.

ADDRESS 3020 S. 45th S.D. Johnson

MORTUARY 239-7809

3129

LOT 3130 GR ROW SEC DIV 10 450 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL #450.00

PAID RECEIPT NUMBER 21437

BALANCE

Check marks On

PAID
JUN 27 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#1465

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

AUTHORIZED
IN PERSON
PHONE BY Mrs. Goldina Johnson ORDER TAKEN BY R. W. Ochs

W.O. NO. D 4671 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21437

DATE 6-27 1974

FROM Rev. Caney Johnson ADDRESS 3020 L. St. S.D.

Four hundred fifty & no/100 DOLLARS ($ 450.00)

IN full PAYMENT OF Pre-need

LOT 3129-3130 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4671

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUN 28 1974

CITY AUDITOR 88543

ISSUED BY Rev. Johnson

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 6-27 1974

CHARGE Anderson & Ragsdale Mort

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Pre-need lots

OWNER Eva Lee Bailye Nora George

ADDRESS 335 So. 28th St. S.D. (13)

MORTUARY

A

LOT 19 GR 10 11 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 21438

BALANCE

Flush marker Only

PAID

JUN 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.

#7466

AUTHORIZED IN PERSON PHONE BY Mr. Ragsdale

ORDER TAKEN BY R. Wilkins

W.O. NO. D 4672

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21438

DATE 6-27 1974

FROM Anderson Rapsdale Mort ADDRESS 2600 Imperial Ave.

Two hundred forty & no/100 — DOLLARS ($ 240.00)

IN full PAYMENT OF Sec. need lots

LOT 19 GRAVE 10 & 11 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4672

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUN 28 1974

CITY AUDITOR 08543

ISSUED BY [illegible]

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 6-27- 1974

CHARGE Myrtice Owen

ADDRESS 1758½ Robinson, San Diego, Ca.

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 126 GR ROW SEC ~~Blk~~ DIV 10		
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 21439		
BALANCE	Ø	

PAID
JUN 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 Myrtice Owen ORDER TAKEN BY D. Phillips

W.O. NO. D 4673 INVOICE NO. 0854

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21439

DATE 6-27- 19 74

FROM Martin Owen ADDRESS 1758½ Robinson, San Diego Ca.

One hundred Eighty four & 20/100 DOLLARS ($ 184.20)

IN full PAYMENT OF Pre-need opening/closing and Cement liner charges

LOT 126 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4673

1

UNPAID BALANCE AFTER THIS PAYMENT —

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

JUN 28 1974

CITY AUDITOR 08513

ISSUED BY D. O'Phillips

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 6-27 1974

CHARGE Oleather Hawthorne

ADDRESS below

NAME OF DECEASED Annie Smith

OWNER Oleather Hawthorne 264-8740

ADDRESS 811 So. 46th st. S.D. 92113

MORTUARY Ragsdale (Ernestine)

LOT 4578 4577 GR ROW SEC DIV 10	530	00
OPENING TIME 2 PM DAY DATE tues 7-2-74	110	00
VAULT ~~BOX~~ W.T.S. SIZE #5	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	$640	00
PAID RECEIPT NUMBER 21451		
BALANCE	0	

Regulation monument explained
Head to south

Lot 4578 for Hosie Smith

#7474

PAID
JUN 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 Oleather Hawthorne

ORDER TAKEN BY K Mills

W.O. NO. D 4674

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21451

DATE June 27 19 74

FROM C Leather Hawthorne ADDRESS 811 So. 46th St. S.D.

Six hundred forty and no/100 — DOLLARS ($ 640.00)

IN full PAYMENT OF Annie Smith services

LOT 4578 + 4577 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4674

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

6500

JUN 30 1974

CITY AUDITOR

ISSUED BY [signature]

CREDIT SALES CARE	306 951	265 00
HALF SALES OF LOTS	100 7784	265 00
OPENINGS	100 7781	110 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		640 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-27-1974

CHARGE % L. R. Clark, trust off P.O. Box 1871, S.D. trust & Saving Bank, S.D. Ca. 92112

ADDRESS

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 1104 GR ROW SEC DIV 10	$ 165	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Marker installation for James R. Smith.	30	00
TOTAL	195	00
PAID RECEIPT NUMBER 21440		
BALANCE	-0-	

PAID
JUN 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 Via Mail

ORDER TAKEN BY D. O'Phillips

W.O. NO. D 4675

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21440

DATE 6-27- 1974

FROM c/o L. R. Clark, Trust Officer S.D. Trust & Savings Bank ADDRESS P.O. Box 1871, San Diego, Ca. 92112

One hundred ninety five & 00/100 DOLLARS ($ 195.00)

IN full PAYMENT OF Pre-need lot for Lucille L. Smith and marker setting fee for James R. Smith.

LOT 1104 GRAVE — ROW — SECTION — DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. D-4675

UNPAID BALANCE AFTER THIS PAYMENT 0

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

08543

ISSUED BY D. O'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	30	00
TOTAL PAID $		195	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-27-1974

CHARGE Thomas L. Ary

ADDRESS P.O. Box 468, Holtville, Ca. 92250

NAME OF DECEASED Pre-need lot above

OWNER

ADDRESS

MORTUARY

LOT 10 GR 3 ROW SEC 1 Block DIV 11 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL 165 00

PAID RECEIPT NUMBER 21441

BALANCE 0

Lt (JG) USN (Ret) 550-42-1604

PAID

JUN 27 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.

#2468

AUTHORIZED IN PERSON

PHONE BY T. L. Ary

ORDER TAKEN BY D. Phillips

W.O. NO. D 4676

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21441

DATE 6-27- 1974

FROM Thomas L. Ary ADDRESS P.O. Box 468, Holtville, Ca. 92250

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

IN full PAYMENT OF Pre-need Cst

LOT 10 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4676

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUN 28 1974
CITY AUDITOR

ISSUED BY Dorothy

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 6-28 1974

CHARGE Vivian M. Nicholson

ADDRESS 4623 Palm Ave La Mesa

NAME OF DECEASED Ore Need

OWNER Same 92020

ADDRESS 465-4553

MORTUARY Featheringill

A LOT 54 GR 1 ROW SEC 1 DIV 11 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 21443

ENTERED Sev. 7-12-18

BALANCE

Pvt. 1/c Discharged 11-12-18 (# UNK.) U.S.A.

For Homer T. Nicholson

Flush marker Only

PAID

JUN 28 1974

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

7470

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

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

AUTHORIZED IN PERSON PHONE BY Vivian Nicholson ORDER TAKEN BY Rudlehne

W.O. NO. D 4677 INVOICE NO. Cash

FORM PR-974 REV. D4677

8590

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21443

DATE 6-28 19

FROM Vivian M. Nicholson ADDRESS 4623 Palm La Mesa

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

IN full PAYMENT OF Rec. Need lot

LOT 54 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4677

UNPAID BALANCE AFTER THIS PAYMENT 0

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

08590

JUN 30 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 6/28 1974

CHARGE Harry H. Kawamoto

ADDRESS 416 So. 36th St. S.D. 92113

NAME OF DECEASED Pre-need

OWNER Harry H. + Umeko M. Kawamoto

ADDRESS above

MORTUARY

A

LOT 5228 GR ROW SEC ~~BLK~~ DIV 10 265 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $265 00

PAID RECEIPT NUMBER 21444

BALANCE 0

Regulation monument only

PAID

JUN 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.

#7471

AUTHORIZED IN PERSON PHONE BY Umeko M. Kawamoto ~~ORDER~~ TAKEN BY K Gillette

W.O. NO. D 4678 INVOICE NO. Cash

FORM PR-974 REV.

8590

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21444

DATE June 28 1974

FROM Harry H. Kawamoto ADDRESS 416 So 36th St. S.D.

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

IN full PAYMENT OF Pre-need lot

LOT 5228 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. D-4678

UNPAID BALANCE AFTER THIS PAYMENT 0

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

08590

JUN 30 1974

CITY AUDITOR

ISSUED BY [signature]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28 19 74

CHARGE S.D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. S.D. 8

NAME OF DECEASED John Young

OWNER

ADDRESS (Co. Adult)

MORTUARY Ragsdale

LOT 11 GR 12 ROW SEC 5 DIV 6	55	00
OPENING TIME 2 ~~Hrs~~ DAY DATE Fri 6-28-74	50	00
[redacted] 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 Ragsdale

ORDER TAKEN BY R.W. Mehne

W.O. NO. D 4679

INVOICE NO. 20482

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/26/1974

NO. 20482

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4679

San Diego County Welfare Dept.
~~XXX~~ 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 7/26/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Young services	
Lot 74 Gr 12 Sec 5 Div 6	$ 55.00
Interment charge (Adult)	50.00
	$ 105.00

PAID
JUL 30 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	2784	$55.00	
100	7781	50.00	ksf

CITY OF SAN DIEGO, CALIFORNIA NO. 20482

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28 1974

CHARGE S.D. Co. Welfare Dept.

ADDRESS 7949 Ziegler Center Ct. S.D. 8

NAME OF DECEASED Ruthie A. Morris

OWNER

ADDRESS (Co. adult)

MORTUARY Ragsdale

LOT 11 GR 13 ROW SEC 5 DIV 6	55	00
OPENING TIME 1:30 Hers DAY Fri DATE 6-28-74	50	00
VAULT-BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Def Only

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

AUTHORIZED IN PERSON PHONE BY Ragsdale 4680

ORDER TAKEN BY R. Ulloa

W.O. NO. D

INVOICE NO. 20483

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/28/1974

NO. 20483

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4680

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 7/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ruthie Lee Morris services	
Lot 11 Gr 13 Sec 5 Div 6	$ 55.00
Interment charge (adult)	50.00
	$ 105.00

PAID
JUL 25 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
506	7784	$55.00	
100	7783	50.00	KBM

CITY OF SAN DIEGO, CALIFORNIA NO. 20483

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/28 19 74

CHARGE Columbus C. Fitzgerald

ADDRESS 1719 Fort Stockton Dr. S.D. 92103

NAME OF DECEASED Pre-need

OWNER Columbus C. Wylma L Fitzgerald

ADDRESS above

MORTUARY

B

LOT 23 GR 9 10 ROW SEC 8 BLK DIV 5 240 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 240 00

PAID RECEIPT NUMBER 21450

BALANCE 0

Flush marker only

PAID

JUN 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 Columbus C Fitzgerald

ORDER TAKEN BY K Wells

W.O. NO. D 4581

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21450

DATE June 28 1974

FROM Columbus C. Fitzgerald ADDRESS 1719 Fort Stockton Dr.

Two hundred forty and no/100 DOLLARS ($ 240.00)

IN full PAYMENT OF Pre-need lots

LOT 23 GRAVE 9 + 10 ROW SECTION 8 DIVISION BLOCK 5

INVOICE NO. Cash

W.O. D-4681

UNPAID BALANCE AFTER THIS PAYMENT —

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

08590

JUN 30 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 6/29 19 74

CHARGE Gussie B. Ashley

ADDRESS 811 So. 32nd St. S.D. 92113

NAME OF DECEASED Leaila A.E. Wooten

OWNER Gussie B. Ashley 233-0286

ADDRESS 811 S. 32nd St., San Diego, Ca. 92113

MORTUARY Ragsdale

LOT 119 GR 2 ROW SEC 14 ~~BLK~~ DIV 7		
OPENING TIME 2:30 here DAY DATE Mon. 7-8-74	110	00
~~VAULT~~ BOX Bell SIZE #3	74	20
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 184	20
PAID RECEIPT NUMBER 21466		
BALANCE		

Mortuary has checks.

1st burial X-

PAID
JUL 2 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible] PERMIT.
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 4682

INVOICE NO. Cash

FORM PR-974 REV.

D4682

MOUNT HOPE CEMETERY

July 5 19 74

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

LEAILA A. E. WOOTEN in Lot 119 Gr 2 Row _____ Sec. 14

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.

Richard Ashley

Richard Ashley

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. 21466

DATE 7-2 1974

FROM Grosie L. Ashley ADDRESS 811 So. 32nd St. S.E. (2)

One hundred eighty four & 20/100 DOLLARS ($ 184.20)

IN full PAYMENT OF Leila A. E. Wooten Serv.

LOT 119 GRAVE 2 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4687

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUL 3 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	400 7783	
TOTAL PAID $		184.20

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/29 19 74

CHARGE Norman M. Dilley

ADDRESS 8731 Elden St. La Mesa 92041

NAME OF DECEASED Pre-need

OWNER above 469-7217

ADDRESS

MORTUARY

LOT 122 GR 1 ROW SEC GAR ~~BLK~~ DIV 2 120 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 120 00

PAID RECEIPT NUMBER 21453

BALANCE

PAID
JUN 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 Ck in mail

ORDER TAKEN BY K Wells

W.O. NO. D 4683

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21453

DATE June 29 1974

FROM Norman M. Dilley ADDRESS 8731 Elden St. L. Mesa

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

IN full PAYMENT OF Pre-need lot

LOT 122 GRAVE 1 ROW SECTION GAR DIVISION BLOCK 2

INVOICE NO. Cash

W.O. D-4683

UNPAID BALANCE AFTER THIS PAYMENT —

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

08580
JUN 30 1974
CITY AUDITOR

ISSUED BY [signature]

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 6/29 1974

CHARGE Florence M. Heth

ADDRESS 500 Highway 75, Sp. 71, Imp. Bch. 92032

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 26 GR 10 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 21454

BALANCE 0

Flush marker only

PAID
JUN 29 1974
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Res gr 8 to 11-1-74
#7475

THE CITY CHARTER MAKES NO PROVISIONS 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 G Mells

W.O. NO. D 4684

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21454

DATE June 27 19 74

FROM Florence M. Heath ADDRESS 500 Highway 75, #76

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

IN full PAYMENT OF Pre-need lot

LOT 26 GRAVE 10 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-4684

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

JUN 30 1974

CITY AUDITOR

ISSUED BY K. Heath

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 6/29 19 74

CHARGE Beardsley & Mitchell Funeral Home
1818 Sunset Cliffs Blvd.
ADDRESS San Diego, Calif. 92107

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for June, 1974 140.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

6/4 Glover $70.00

6/13 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 kgw

W.O. NO. D 4685

INVOICE NO. 20484

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

SAN DIEGO CITY TREAS. AUG 1274 PAID

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21575

DATE Aug. 10 19 74

FROM Beardsley-Mortuary ADDRESS 1918 Summit Blvd.

Seventy and no/100 DOLLARS ($ 70.00)

IN Part PAYMENT OF Wholesale vaults for June, 1974

LOT ____ GRAVE ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 20484

W.O. D-4685

UNPAID BALANCE AFTER THIS PAYMENT 70.00

NOT VALID FOR PURCHASE UNLESS STAMPED 'PAID' IN BLUE INK

AUG 1274 PAID $13

ISSUED BY [signature]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/30/1974

NO. 20484

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-4685

Beardsley-Mitchell Funeral Home
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 7/29/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for June, 1974	
6/4 Glover $70.00	
6/13 Chapman 70.00	$140.00
R#21575 8-12-74 70.00	70.00

PAID
FEB 6 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7282	140.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 20484

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/29 1974

CHARGE Bonham Bros. Mortuary

ADDRESS 1770 4th Ave.
San Diego, Calif. 92101

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for June, 1974	70.00
TOTAL	
BALANCE	

PAID RECEIPT NUMBER

6/10 Balzell $70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. D 4686

INVOICE NO. 20485

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/29/1974

NO. 20485

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-4686

Bonham Brothers Mortuary
1770 Fourth Avenue
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 7/29/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for June, 1974	
6/10 Balzell	$ 70.00

PAID
JUL 16 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7282	70.00	kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 20485

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/29 19 74

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 Fifth Ave.
San Diego, Calif. 92103

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for June, 1974	70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

6/12/ Ellsworth $70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. D 4687

INVOICE NO. 20486

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/29/1974

NO. 20486

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-4687

Merkley-Mitchell Mortuary
3655 Fifth Avenue
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 7/29/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for June, 1974	
6/12 Ellsworth	$ 70.00

PAID
NOV 15 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2782	70.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 20486

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/29 19 74

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.
San Diego, Calif. 92104

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for June, 1974 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

6/17 Miller $70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. D 4688

INVOICE NO. 20487

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/29/1974

NO. 20487

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-4668

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 7/29/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for June, 1974	
6/17 Miller	$ 70.00

PAID
JUL 17 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	70.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 20487

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/29 19 74

CHARGE Clemen's Granite Co. F 91479

ADDRESS 3665 Imperial Ave. San Diego, Calif. 92113

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for June, 1974	120.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

6/20 Hartzell $30.

6/20 Kipp 30.

6/20 Brewster 30.

6/20 Rhea 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 kgw

W.O. NO. D 4689

INVOICE NO. 20488

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/29/1974

NO. 20488

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4589

Clemen's Granite Co. P 91479
3665 Imperial 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 7/29/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for June, 1974	
6/20 Hartzell $30.	
6/20 Kipp 30.	
XXXXXXX XX.	
6/20 Brewster 30.	
6/20 Shea 30.	$ 120.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2283	$120.00	KEW

CITY OF SAN DIEGO, CALIFORNIA NO. 20488

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/29 19 74

CHARGE Conti & Son Memorials

ADDRESS 3871 Imperial Ave. FH 25603192
San Diego, Calif. 92113

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Memorial installations for June, 1974 489.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

6/11	Fisher (2 vases)	$39.00			
6/13	Barnwell	30.			
6/13	Kubo	30.	6/26	LaMoe	30.
6/20	Trolson	30.	6/26	Johnston	30.
6/25	King	30.	6/26	Jones	30.
6/25	Bennett	30.	6/26	Stinson	30.
6/25	Hilbun	30.	6/27	Young	30.
6/25	Sanders	30.			
6/26	Vietri	30.			
6/26	Andrews	30.			
6/26	Mack	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 kgw

W.O. NO. D 4690

INVOICE NO. 20489

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21476

DATE 7-5 1974

FROM Conti & Son Mon Co ADDRESS 3871 Imperial Ave

Four hundred eighty nine & 77/100 DOLLARS ($ 489.00)

IN full PAYMENT OF Jim Mon. Inst.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 20489

W.O. D 4690

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUL 8 '74 PAID 813

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	489.00
TOTAL PAID $		489.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/30/1974

NO. 20489

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4690

Conti & Son Memorials
3871 Imperial Avenue
San Diego, Ca. 92113

PH 29603192

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

THIS INVOICE IS DUE AND PAYABLE 7/31/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for June 1974:			
6/11	Fisher	$ 30.00	
6/13	Barnwell	30.00	
6/13	Kubo	30.00	
6/20	Trolson	30.00	
6/25	King	30.00	
6/25	Bennett	30.00	
6/25	Hilbun	30.00	
6/25	Sanders	30.00	
6/26	Vistrã	30.00	
6/26	Andrews	30.00	
6/26	Mack	30.00	
6/26	LaMoe	30.00	
6/26	Johnston	30.00	
6/26	Jones	30.00	
6/26	Stinson	30.00	
6/27	Young	30.00	$ 489.00

PAID
JUL 08 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 489.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 20489

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/29 1974

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave. F 40258
San Diego, Calif. 92113

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for June, 1974 575.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

6/6	Roy	$30.	6/20	LaFrance	$30.
6/6	Vinson	30.	6/20	Jones	30.
6/6	Lykins	30.	6/20	Christianson	30.
6/6	McKeown	30.	6/27	Smith	30.
6/6	Elder	30.	6/27	Magnuson	30.
6/13	Nelson	30.	6/27	Guest	30.
6/13	Johnson, G.	30.	6/27	Johnson, B.	30.
6/13	Johnson, E.	30.	6/28	Dave	30.
6/13	Rodriquez	30.	6/28	LaBran	35.
6/13	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 kgw

W.O. NO. D 4691

INVOICE NO. 20490

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/30/1974

NO. 20490

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		5-4691

Seaman-Poe Monument Co.,
3693 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 7/31/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for June 1974:			
6/6	Roy	$ 30.	
6/6	Vinson	30.	
6/6	Lykins	30.	
6/6	McKeown	30.	
6/6	Alder	30.	
6/13	Nelson	30.	
6/13	Johnson, G.	30.	
6/13	Johnson, E.	30.	
6/13	Rodriquez	30.	
6/13	Wright	30.	
6/20	LaFrance	30.	
6/20	Jones	30.	
6/20	Christienson	30.	
6/27	Smith	30.	
6/27	Magnuson	30.	
6/27	Guest	30.	
6/27	Johnson, B.	30.	
6/28	Dave	30.	
6/28	LaBran	35.	$ 575.00

PAID
AUG 2 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 575.00	dcp

CITY OF SAN DIEGO, CALIFORNIA NO. 20490

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/29 19 74

CHARGE Robert L. Reed

ADDRESS 4104 Vivian St. S.D. 92115

NAME OF DECEASED Pre-need charges 582-4184

OWNER Robert L. Ann K. Reed

ADDRESS above

MORTUARY

	D.I.P.
LOT 86 GR 1 ROW SEC 16 ~~DIV~~ 7	18000
OPENING TIME DAY DATE (2) openings	22000
VAULT BOX SIZE (2) liners	14840
REMOVAL OR FOUNDATION VET	
TOTAL	$ 54840
PAID RECEIPT NUMBER 21455	
BALANCE	

2x1 flush marker only

PAID

JUN 29 1974

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

#7477

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 Robert L. Reed

ORDER TAKEN BY K Mills

W.O. NO. D 4692

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21455

DATE June 27 1974

FROM Robert S. Reed ADDRESS 4104 Vivian St. S.D. 92115

Five hundred forty eight and 40/100 DOLLARS ($ 548.40)

IN full PAYMENT OF Pre-need lot & cemetery charges (double interment privilege)

LOT 86 GRAVE 1 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. cash

W.O. D-4672

UNPAID BALANCE AFTER THIS PAYMENT —

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

JUN 30 1974 8500

CITY AUDITOR

ISSUED BY K. G. Wells

CREDIT SALES CARE	306 951	90.00
HALF SALES OF LOTS	100 7784	90.00
OPENINGS	100 7781	220.00
BOXES	100 7782	148.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		548.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-30- 19 74

CHARGE Minoru Uyeji

ADDRESS 2411 Beta St., National City, Ca.

NAME OF DECEASED Pre-need

OWNER Minoru & Yayoi Uyeji

ADDRESS above

MORTUARY

LOT 4175 4176 GR ROW SEC DIV 10 # 330 00

DAY
OPENING TIME DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

330 00

TOTAL

PAID RECEIPT NUMBER 21456

BALANCE -0-

Regulation flush markers only

PAID
JUN 30 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#1778

THE CITY CHARTER MAKES NO 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. Uyeji

ORDER TAKEN BY D. O'Shields

W.O. NO. D 4693

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21456

DATE 6-30-1974

FROM Minoru Ueji ADDRESS 2411 Beta, National City, 92050

Three hundred thirty & 00/100 DOLLARS ($ 330.00)

IN Full PAYMENT OF Pre-need lots

LOT 4175 & 4176 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4693

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUN 30 1974

CITY AUDITOR

ISSUED BY D. O'Shelley

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 6-30-1974

CHARGE Wesley E. Sebring

ADDRESS 6460 Conway Ct, Sp-187, San Diego, Ca.

NAME OF DECEASED Pre-need

OWNER Wesley E. & Clara D. Sebring

ADDRESS above

MORTUARY

LOT 84	GR 374	ROW	SEC 17	BLK DIV 7		290	00
OPENING TIME		(2) DAY DATE	Pre-need			220	00
~~VAULT~~ BOX Reg		(1) SIZE	Pre-need			148	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	$	658.40
PAID RECEIPT NUMBER 21457					BALANCE		0

Regulation flush markers only

PAID
JUN 30 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#1479

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

AUTHORIZED
IN PERSON
PHONE BY Wesley E. Sebring

ORDER TAKEN BY D. O'Shelly

W.O. NO. D 4694

INVOICE NO. CASH

FORM PR-974 REV.

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 6 - 30 - 1974

FROM Wesley E. Sebring ADDRESS 6460 Conway, San Diego, Ca.

Six hundred fifty Eight and 40/100 DOLLARS ($ 658.40)

IN Full PAYMENT OF Two pre-need Lots, Two (2) Openings Charges and Two (2) Cement burial liners.

LOT 84 GRAVE 3 & 4 ROW ____ SECTION 17 DIVISION ____ BLOCK 4

INVOICE NO. CASH

W.O. D-4694

UNPAID BALANCE AFTER THIS PAYMENT X

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

JUN 30 1974

CITY AUDITOR

ISSUED BY L. R. Phillips

CREDIT SALES CARE	306 951	145	00
HALF SALES OF LOTS	100 7784	145	00
OPENINGS	100 7781	220	00
BOXES	100 7782	148	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		658	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-30- 1974

CHARGE Mae Hamer 448-9427

ADDRESS 9057 Willowgrove ave, Santee, Ca. 92071

NAME OF DECEASED Amanda E. Desserich

OWNER

ADDRESS

MORTUARY Greenwood

LOT 1 GR 7 ROW SEC 700F BLK DIV 35 —

OPENING TIME 12 NOON DAY DATE TUE 7-2-74 110 00

VAULT G.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 Mae Hamer

ORDER TAKEN BY D O Phillips

W.O. NO. D 4695

INVOICE NO. 20492

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21500

DATE 7-11- 1974

FROM Mae A. Hamer ADDRESS 9057 Willingrove, Santee, Ca. 92071

One hundred ten & Nos DOLLARS ($ 110.00)

IN full PAYMENT OF opening and closings charges for Amanda J. Desserich

LOT 1 GRAVE 7 ROW — SECTION IOOF DIVISION BLOCK 35

INVOICE NO. 20492

W.O. D-4695

UNPAID BALANCE AFTER THIS PAYMENT Ø

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	
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 7/2/1974

NO. 20492

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-4695

Mae Hamer
9057 Willowgrove Ave.,
Santee, Ca. 92071

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

THIS INVOICE IS DUE AND PAYABLE 8/2/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Amanda J. Desserich services	
Lot 1 Gr 7 IOOF Blk 35	
Interment charge (top seal vault)	$ 110.00

PAID
JUL 12 1974

30 DAY NOTE

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

CITY OF SAN DIEGO, CALIFORNIA NO. 20492

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1- 1974

CHARGE Greenwood Mortuary

ADDRESS P.O. Box #88 S.D. 12

NAME OF DECEASED Edna I. Chapple

OWNER

ADDRESS

MORTUARY Greenwood

LOT 222	GR	ROW	SEC 10	DIV 7			—
OPENING TIME 2 P		DAY DATE 7-5-74				120	00
VAULT G.T.S.		SIZE #5					—
REMOVAL OR FOUNDATION VET.							
				TOTAL		120	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 Petersons

ORDER TAKEN BY D. O'Phillips

W.O. NO. D 4696

INVOICE NO. 20495

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/5/1974

NO. 20495

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4696

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 8/5/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Edna I. Chapple services	
Lot 222 Sec 10 Div 7	
Interment charge (Greenwood vault)	$ 120.00

PAID
JUL 23 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	120.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20495

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1- 1974

CHARGE Minnie B. Bleichner 298-3783

ADDRESS 3960 Oregon St, San Diego, Ca. 92104

NAME OF DECEASED Paul A. Bleichner

OWNER above

ADDRESS

MORTUARY Lewis Colonial (Baker)

LOT 27 GR D 2 ROW SEC 1 DIV II	330	00
OPENING TIME 11 AM DAY DATE TUE 7-2-74	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET Mkr Setting	35	00
TOTAL	$ 569	80
PAID RECEIPT NUMBER		
BALANCE		

S1/c US navy 464-83-67

30 day note

Regulation flush marker only

Govt allow. applied for 7-2-74

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 M. P. Bleichner ORDER TAKEN BY D. O'Shelly

W.O. NO. D 4697 INVOICE NO. 20493

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21518

DATE 7-19 1974

FROM Minnie B. Bleichner ADDRESS 3960 Oregon St. So.

Four hundred nineteen & 80/100 DOLLARS ($ 419.80)

IN part PAYMENT OF Paul A. Bleichner Sev.

LOT 27 GRAVE 1 & 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 20493

W.O. D-4697

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS. JUL 22 '74 PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	90.00
HALF SALES OF LOTS	100 7784	90.00
OPENINGS	100 7781	120.00
BOXES	100 7782	84.80
REMOVALS FOUNDATIONS	100 7783	35.00
TOTAL PAID $		419.80

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. 21799

DATE 11-4-19 74

FROM Minnie B. Bleichner ADDRESS 3960 Oregon, San Diego Co

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

IN full PAYMENT OF Paul G. Bleichner services

LOT 27 GRAVE 142 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 20493

W.O. D-4697

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. NOV 6 '74 PAID #13

ISSUED BY D. Kelly

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 7/2/1974

NO. 20493

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4697

Minnie B. Bleichner
3960 Oregon 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 8/2/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Paul A. Bleichner services	
Lot 27 Graves 1 & 2 Sec 1 Div 11	$ 330.00
Interment charge	120.00
Cheat burial liner	80.00
Marker setting fee	35.00
Sales tax	4.80
	$ 569.80
11-19-74 R#21518 #419.80	150.00
Veterans' allowance of $150.00 applied for 7/3/1974.	
Paid 11-29-74	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7754	$ 165.00	
100	7751	120.00	
100	7752	80.00	
100	7753	35.00	dep
100	7756	165.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20493

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1- 19 74

CHARGE Ruth W. Hall

ADDRESS 726 Deal Ct., San Diego, Ca. 92109

NAME OF DECEASED Carl A. Hall

OWNER above

ADDRESS

MORTUARY Pac. Bch.

A X-DEEP

		D.I.P.	
LOT 50 GR 5 ROW SEC 1 DIV II		250	00
OPENING TIME 1130 Am DAY DATE WED. 7-3-74		120	00
~~VAULT~~ BOX Bell SIZE #3		84	80
REMOVAL OR FOUNDATION (VET) Mkr Setting		35	00
	#		
	TOTAL	489	80
PAID RECEIPT NUMBER 2145-9		339	80
	BALANCE	150	00

Lt. US Navy 129517

Regulation flush marker only

Vets allow. applied for 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 Ruth W. Hall ORDER TAKEN BY D. Phillips

W.O. NO. D 4698 INVOICE NO. 20194

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

041

No. 21459

DATE 7-1-1974

FROM Ruth W. Hall ADDRESS 726 Seal St, San Diego, Ca

Three hundred Thirty Nine & 80/100 DOLLARS ($ 339.80)

IN Part PAYMENT OF Carl A. Hall Services

LOT 50 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4698

UNPAID BALANCE AFTER THIS PAYMENT $ 150.00

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

00041 JUL 3 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	120	00
BOXES	100 7782	84	80
FOUNDATIONS	100 7783	35	00
TOTAL PAID $		339	80

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. 21993

DATE Jan 11 19 75

FROM Ruth H. Hall ADDRESS 726 Euclid Ave.

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

IN full PAYMENT OF Carl A. Hall services

LOT 50 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 20494

W.O. D-7698

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY OF SAN DIEGO CITY TREAS. JAN 14 '75 PAID

ISSUED BY

CREDIT	306	
SALES CARE	951	75.00
HALF SALES OF LOTS	100 7784	75.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7763	
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 7/3/1974

NO. 20494

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-4698

Ruth V. Hall
726 Deal Court
San Diego, Calif. 92109

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

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

DESCRIPTION OF CHARGE	AMOUNT
Carl A. Hall services	
Lot 50 Gr 5 Sec 1 Div 11 (D.I.F.)	$ 250.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
Marker installation	35.00
	$ 489.80
Paid on receipt #21459	-339.80
Balance on Veterans claim	$ 150.00

PAID
JAN 15 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	825.00	
100	7784	75.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 20494

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1 1974

CHARGE Gerald Wood

ADDRESS 1175 Novara SD. (7)

NAME OF DECEASED Uriah L. Jensen

OWNER

ADDRESS

MORTUARY Beardsley Mitchell 225-1904

LOT 2351 GR ROW SEC 1 DIV 9	35	00
OPENING TIME 2 Here DAY Tues. DATE 7-2-74	30	00
~~VAULT BOX~~ SIZE 2ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$65	00
PAID RECEIPT NUMBER 21458 BALANCE		

PAID
JUL 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 Gerald Wood ORDER TAKEN BY R. Dehne

W.O. NO. D 4699 INVOICE NO. Cash

FORM PR-974 REV.

041

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21458

DATE 7-2 1974

FROM Gerald Wood ADDRESS 1175 Novara St. (?)

Sixty five & no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Uriah A. Jensen Sen.

LOT 2351 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. D-4679

UNPAID BALANCE AFTER THIS PAYMENT —

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

00041

JUL 3 1974

CITY AUDITOR

ISSUED BY R. Uhlehne

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 7-1- 19 74

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Soren Jensen

OWNER

ADDRESS

MORTUARY Rogers

LOT 886 GR ROW SEC 3 DIV 8 NC

OPENING TIME 10 AM DAY DATE WED. 7-3-74

BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Chgs prepaid on W.O. D-4448.

THE CITY CHARTER MAKES NO 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 Dot Hicks

W.O. NO. D 4700 INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-2- 19 74

CHARGE Komume Sogo

ADDRESS 1398 Lieta St., San Diego, Ca. 92110

NAME OF DECEASED Aizo Sogo

OWNER above

ADDRESS 276-1845

MORTUARY Benbo's (Witaki)

A (3043)

LOT 3044 GR ROW SEC DIV 10 450.00

OPENING TIME 10 AM DAY DATE FRI 7-5-74 120.00

VAULT W-T.S. SIZE 5 127.20

REMOVAL OR FOUNDATION VET.

TOTAL $697.20

PAID RECEIPT NUMBER

BALANCE

Flush markers only allowed.
30 Day Note

#1520

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

AUTHORIZED
(IN PERSON)
PHONE BY Komume Sogo

ORDER TAKEN BY D. Phillips

W.O. NO. D 4701

INVOICE NO. 20496

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/5/1974

NO. 20496

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		6-4701

Kazuso Sogo
1396 Lieta Street
San Diego, Calif. 92110

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

THIS INVOICE IS DUE AND PAYABLE 8/5/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Also Sogo services	
Lot 3043 & 3044 Division 10	$ 450.00
Interment charge	120.00
Vhited top seal vault	120.00
Sales tax	7.20
	$ 697.20

PAID
JUL 19 1974

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7264	$225.00	
100	7281	120.00	
100	7283	127.20	
306	7284	225.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20496

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-2 1974

CHARGE Sarah I Lovell

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER Frederick & Sarah I. Lovell

ADDRESS 2258 Felspar St. S.D. 92109

MORTUARY Pac. Beach 273-5761

1016

LOT 1017 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 21464

BALANCE

2 x 1 Flush markers Only

PAID
JUL 2 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7481

THE CITY CHARTER MAKES NO 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. Irene Lovell

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 4702

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21464

DATE 7-2 1974

FROM Sarah I. Lovell ADDRESS 2258 Felspar St. (9)

Four hundred & no/100 DOLLARS ($ 400.00)

IN full PAYMENT OF Pre need lots

LOT 1016 & 1017 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-4702

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUL 3 1974

CITY AUDITOR

ISSUED BY R. Wilcox

CREDIT SALES CARE	306 951	200	00
HALF SALES OF LOTS	100 7784	200	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	400 7783		
TOTAL PAID $		400	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-2 1974

CHARGE Bernita E. McCormick

ADDRESS 402-63rd St. Sp. #61 S.D.

NAME OF DECEASED Karen L. Webb

OWNER

ADDRESS 263-3085

MORTUARY Claremont

X- Deep

			D.I.P.	
LOT 839	GR	ROW SEC DIV 10	90	00
OPENING TIME 10 Noon	DAY DATE Wednes. 7-3-74		120	00
~~VAULT~~ BOX Reel	SIZE 3		84	80
REMOVAL OR FOUNDATION VET.				
		TOTAL	$ 294	80
PAID RECEIPT NUMBER 21465		BALANCE		

One flush marker per Gr. only

PAID
JUL 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 Bernita E. McCormick ORDER TAKEN BY R.W. Adams

W.O. NO. D 4703 INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D4703

7-2 1974

The undersigned hereby requests and authorizes the interment of the remains of Karen L. Webb in Lot 839 Gr ____ Row ____ Sec. ____ ~~Block~~ Division 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Bernita E. McCormick 402-63rd St. Sp. 61 S.D. (13)

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

R. W. Dehne
Witness

Lot Owner

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21465

DATE 7-2 1974

FROM Bernita E. McCormick ADDRESS 402-63rd St. Sp. #61 (14)

Two hundred ninety four eighty DOLLARS ($ 294.80)

IN full PAYMENT OF Helen L. Webb Sen.
(D.I.P. Chgs. Rd.)

LOT 839 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. D-4703

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUL 3 1974

CITY AUDITOR

ISSUED BY [signature]

CREDIT SALES CARE	306 951	45	00
HALF SALES OF LOTS	100 7784	45	00
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	400 7783		
TOTAL PAID $		294	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

284-6849

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-2-1974

CHARGE Fanny Margaret Mays Hunt

ADDRESS 3872-45th St. San Diego, Ca. 92105

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

						#	
LOT 54	GR 3	ROW	SEC 1	DIV II		165	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET							
					TOTAL	165	00
PAID RECEIPT NUMBER	21469				BALANCE	0	

Y2/c US Navy 1421835

2x1 flush marker only

PAID

JUL 2 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#11482

AUTHORIZED
IN PERSON
PHONE BY Fanny M Hunt

ORDER TAKEN BY Dr Phillips

W.O. NO. D 4704

INVOICE NO. CASH

FORM PR-974 REV. D4704

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21469

DATE 7-2-1974

FROM Fannie M. Mayo Hunt ADDRESS 3872-45th St, San Diego, Ca

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

IN full PAYMENT OF Pre-need lot

LOT 54 GRAVE 3 ROW — SECTION 1 DIVISION 11 BLOCK

INVOICE NO. CASH

W.O. D-4704

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUL 3 1974

CITY AUDITOR

ISSUED BY D. O'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 7-2 1974

CHARGE Ruth C. Farrington

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER Derby W. & Ruth C. Farrington

ADDRESS 6682 Del Cerro Blvd. S.D.

MORTUARY 463-5952 92120

LOT 54 GR 11 ROW SEC 1 SEC DIV 11 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 21470

BALANCE

Lt. Cmdr. U.S.N. 2e30m

PAID
JUL 2 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7483

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Ruth C. Farrington ORDER TAKEN BY R.W. Dahne

W.O. NO. D 4705 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21470

DATE 7-2 1924

FROM Ruth E. Farrington ADDRESS 6682 Old Town Blvd.

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

IN full PAYMENT OF Lic. Head Cut

LOT 54 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4705

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

JUL 3 1974

CITY AUDITOR

ISSUED BY Rudolph

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-2- 1974

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED miss Lorenne R. Laubmayer

OWNER

ADDRESS

MORTUARY Rogers

LOT 178 GR 2 ROW SEC BLK 1		—
OPENING TIME 10 Am DAY DATE FRI. 7-5-74	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	# 204	80
PAID RECEIPT NUMBER		
BALANCE		

w/Call on Chgs.

Mr. Smith at B. of A. Has no record

THE CITY CHARTER MAKES NO 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 Doo Kelly

W.O. NO. D 4706 INVOICE NO. 20497

FORM PR-974 REV.

D4706

MOUNT HOPE CEMETERY

4-21-1966

The undersigned hereby requests and authorizes the interment of the remains of Lorenne Ray Laubmayer in Lot 178 Gr 2 Row _____ Sec. _____ Block ~~Division~~ 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Lorenne R. Ray Laubmayer	4332 Highland Ave., San Diego Calif-92115
Signature of relative or legal representative	Niece Address & relationship to deceased or authority to sign authorization

Cora Laubmayer
Witness

Frances L. Summerlin
Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/5/1974

NO. 20497

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4706

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 8/5/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lorenne H. Laubmayer services	
Lot 178 Gr 2 Block 1	
Interment charge	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

PAID
AUG 14 1974

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	2281	$120.00
100	2782	84.80

INV. PREPARED BY
KSW

CITY OF SAN DIEGO, CALIFORNIA NO. 20497

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3 1974

CHARGE S.D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Ramona E.D. Marez

OWNER (Co. Inf.)

ADDRESS

MORTUARY Humphrey

✓ LOT 91 GR 17 ROW SEC 2 DIV 7	28	00
OPENING TIME 2:30 Here DAY DATE 5th 5-74	25	00
~~VAULT~~ SIZE 3'6" Casket		
REMOVAL OR FOUNDATION VET.		
TOTAL	#53	00
PAID RECEIPT NUMBER		
BALANCE		

1137

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

W.O. NO. D 4707 INVOICE NO. 20498

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/5/1974

NO. 20498

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4707

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 8/5/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ramona Eugina Marez services	
Lot 91 Gr 17 Sec 2 Div 7	$ 28.00
Interment charge (infant)	25.00
	$ 53.00

PAID
JUL 30 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7784	$28.00	
100	7781	25.00	kpw

CITY OF SAN DIEGO, CALIFORNIA NO. 20498

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3- 1974

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Bertha Mae Martin

OWNER

ADDRESS

MORTUARY Pac. Bch.

LOT 3397 GR ROW SEC DIV 10 NC

OPENING TIME 10:30 Am DAY DATE FRI. 7-5-74

~~VAULT~~ BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O. D-3855.

THE CITY CHARTER MAKES NO 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 Dot Kelly

W.O. NO. D 4708 INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5 1974

CHARGE Pinkham Imp. Beach Mort.

ADDRESS 808-13th St. Imp. Beach 92032

NAME OF DECEASED Elizabeth C. Hanchett

~~OWNER~~ Gertrude Lloyd

ADDRESS 3333 Hill St. S.D.

MORTUARY 224-1083

✓ LOT 34 GR 10 ROW SEC 4 ~~BOX~~ DIV 6		
OPENING TIME P.M. DAY DATE Fri 7-5-74	30	00
VAULT ~~BOX~~ SIZE Ash	31	80
REMOVAL OR FOUNDATION VET. Recording	15	00
TOTAL	$76	80
PAID RECEIPT NUMBER 21472		
BALANCE		

Inter Center of grav. West side

PAID
JUL 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 Shel Pinkham

ORDER TAKEN BY R. Kuhlehne

W.O. NO. D 4709

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

0124

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21472

DATE 7-5 1974

FROM Pinkham Imp. Beach Mort ADDRESS 808-13th St Imp. Beach

Seventy six & 80/100 DOLLARS ($ 76.80)

IN full PAYMENT OF Elizabeth E. Hanshell Serv.

LOT 34 GRAVE 11 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. Cash

W.O. D-4709

UNPAID BALANCE AFTER THIS PAYMENT 0

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

00124

JUL 8 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	31 80
REMOVALS FOUNDATIONS	100 7783	15 00
TOTAL PAID $		76 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5 19 74

CHARGE Gertrude Lloyd

ADDRESS Belgar

NAME OF DECEASED Louis I. Hanchett

OWNER Gertrude Lloyd

ADDRESS 3333 Hill St. S. 40. (06)

MORTUARY Parkham 224-1083

LOT 34 GR 11 ROW SEC 4 DIV 6		
OPENING TIME P.M. DAY DATE Fri 7-5-74	30	00
VAULT [redacted] SIZE A56	31	80
REMOVAL OR FOUNDATION VET Recording	15	00
Marker Inst.	35	00
TOTAL	#111	80
PAID RECEIPT NUMBER		
BALANCE		

Inter Center of gr. East Side

File Vets claim

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

AUTHORIZED
IN PERSON
PHONE BY Shel Parkham ORDER TAKEN BY R. Ludahn

W.O. NO. D 4710 INVOICE NO. 20499

FORM PR-974 REV.

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. 21082

DATE 9-18-74

FROM Gertrude Lloyd ADDRESS 3333 Hill St. San Diego, Ca. 92

one hundred Eleven and 80/100 DOLLARS ($ 111.80)

IN full PAYMENT OF Lovie I. Hanchett Services

LOT 34 GRAVE 11 ROW — SECTION 4 DIVISION BLOCK L

INVOICE NO. 20499

W.O. D-4710

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
AUDIT ONLY
SEP 20 74
CITY TREAS.
SAN DIEGO

ISSUED BY

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	50 00
TOTAL PAID $		111 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/5/1974

NO. 20499

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4710

Gertrude Lloyd
3333 Hill Street
San Diego, Calif. 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 8/5/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Louis I. Hanchett services	
Lot 34 Gr 11 Sec 4 Div 6	
Interment charge (Ashes)	$ 30.00
Cement ash vault	30.00
Sales tax	1.80
Recording charge	15.00
Marker installation	35.00
	$ 111.80
Veterans claim filed	

PAID
SEP 20 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2781	$30.00	
100	2782	31.80	
100	2783	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20499

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5 1974

CHARGE Pre Pd.

ADDRESS

NAME OF DECEASED Nettie Kinsey

[redacted] (Mrs Floyd Kinsey)

ADDRESS

MORTUARY Bonhams

✓ LOT 37 GR ROW 15 SEC 2 [redacted] DIV 2

OPENING TIME AM DAY DATE 7-9-74

[redacted] BOX Bell SIZE 3

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs. pd. pre need on D-4603

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 Rex F

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 4711

INVOICE NO. Pre-paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5 19 74

CHARGE Edna Chenault

ADDRESS 1147 Cotton St. S.D. 92102

NAME OF DECEASED Pre-need

OWNER Henry K. + Edna Chenault

ADDRESS above

MORTUARY

A LOT 400	GR	ROW	SEC	BLK DIV 10		180	00
OPENING TIME	DAY DATE						
VAULT BOX	SIZE						
REMOVAL OR FOUNDATION VET.							
					TOTAL	$ 180	00
PAID RECEIPT NUMBER 21473					BALANCE	-0-	

Flush marker only

PAID

JUL 5 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7787

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

AUTHORIZED IN PERSON / PHONE BY Edna Chenault ORDER TAKEN BY K Wells

W.O. NO. D 4712 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

0124

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21473

DATE July 5 1974

FROM Edna Chenault ADDRESS 1147 Cotton St. S.D.

One hundred eighty and no/100 DOLLARS ($ 180.00)

IN full PAYMENT OF Pre-need lot

LOT 400 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. D-4712

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUL 8 1974

00124

CITY AUDITOR

ISSUED BY K G Wells

CREDIT SALES CARE	306 951	90 00
HALF SALES OF LOTS	100 7784	90 00
OPENINGS	100 7781	
[illegible]	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		180 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5 19 74

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lem. Gr.

NAME OF DECEASED Allen James Knapp

OWNER Lillian F. Knapp

ADDRESS 3245 Lemon Dr. Lem. Gr.

MORTUARY 460-3562

LOT 60 GR 9 ROW SEC 16 DIV 7	140	00
OPENING TIME 9:30 Here DAY DATE MON. 7-8-74	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 344	80
PAID RECEIPT NUMBER		
BALANCE		

Flush marker Only

Res. gr. 10 To 10-1-74

#7557

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

AUTHORIZED
IN PERSON
PHONE BY Lillian F. Knapp

ORDER TAKEN BY Rudlehne

W.O. NO. D4713

INVOICE NO. 20500

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/8/1974

NO. 20500

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4713

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 8/8/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Allen J. Knapp Services	
Lot 60 Gr 9 Sec 16 Div 7	$ 140.00
Interment Charge	120.00
Cement Burial liner	80.00
Sales Tax	4.80
	$ 344.80

PAID
AUG 14 1974

Lillian I. Knapp
3245 Lemon Lane
Lemon Grove, Ca.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 70.00	
100	7781	120.00	
100	7782	84.80	
100	7784	70.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20500

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5 1974

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Inez Katzung

OWNER

ADDRESS

MORTUARY Conrad

LOT 4115 GR ROW SEC DIV 10

OPENING TIME 2:30 Here DAY DATE Mon. 7-8-74

~~VAULT~~ BOX Bell SIZE 3

REMOVAL OR FOUNDATION VET.

Pd

TOTAL

PAID RECEIPT NUMBER

BALANCE

Chps. pd. pre need on C-8383.

Wed 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 Gary C.

ORDER TAKEN BY R. Wilchas

W.O. NO. D 4714

INVOICE NO. ~~2650~~ NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5 19 74

CHARGE Edward L. Jackson

ADDRESS 3322-40th St. S.D. 92105

NAME OF DECEASED Pre-need 282-8244

OWNER Edward Lee Maudel C. Jackson

ADDRESS above

MORTUARY

A 387

LOT 388 GR ROW SEC DIV 10 360 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 360.00

PAID RECEIPT NUMBER 21474

BALANCE Ø

Regulation flush marker only

PAID

JUL 5 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#1488

THE CITY CHARTER MAKES NO 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 Lee Jackson

ORDER TAKEN BY K Wells

W.O. NO. D 4715

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

0124

No. 21474

DATE July 5 19 74

FROM Edward L. Jackson ADDRESS 3322-40th St. S. D.

Three hundred sixty and no/100 ——— DOLLARS ($ 360.00)

IN full PAYMENT OF Pre-need Lots

LOT 387388 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4715

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUL 8 1974

00121 CITY AUDITOR

ISSUED BY K Gillette

CREDIT SALES CARE	306 951	180	00
HALF SALES OF LOTS	100 7784	180	00
OPENINGS	100 7781		
SALES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		360	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5 1974

CHARGE Benjamin H. White

ADDRESS Belm

NAME OF DECEASED Alice H. White

OWNER Benjamin H. White

ADDRESS 574 Sandalwood Dr.

MORTUARY Merkley-Nuttall El Cajon 444-9341

LOT 84 GR 3 ROW ___ SEC 16 DIV 7	140	00
OPENING TIME 10A DAY DATE mon 7-8-74	120	00
~~VAULT~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$344.	80
PAID RECEIPT NUMBER 21475		
BALANCE		

flush marker Only

PAID
JUL 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.

#7489

AUTHORIZED IN PERSON PHONE BY B H White

ORDER TAKEN BY R. Wilshire

W.O. NO. D 4716

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21475

DATE 7-5 19 74

FROM Benjamin H. White ADDRESS 574 San Leonard Rd.

Three hundred forty four & 80/100 DOLLARS ($ 344.80)

IN full PAYMENT OF Alice H. White

LOT 84 GRAVE 3 ROW ___ SECTION 14 DIVISION 7 BLOCK ___

INVOICE NO. Cash

W.O. D-4716

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

JUL 8 1974
CITY AUDITOR
0121

ISSUED BY [signature]

CREDIT SALES CARE	306 951	70	00
HALF SALES OF LOTS	100 7784	70	00
OPENINGS	100 7781	120	00
BOXES	100 7782	84	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		344	80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5- 19 74

CHARGE Lilly Park

ADDRESS 2204 E. 9th St. N.C. 92050

NAME OF DECEASED Property transfer above

OWNER

ADDRESS for Ellen Cording

MORTUARY

LOT 22 GR 5 ROW SEC MAS BLK DIV S

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Recording charge $15 00

TOTAL

PAID RECEIPT NUMBER 21478

BALANCE

This lot transfered to new owner by Ursuline G. Butler, Daughter of Lillian C. Green (dec.) Notary Public Helen K. Bergan, Flathead Co. Mont. comm. expires 1-27-76

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

AUTHORIZED
IN PERSON
PHONE BY Lily Park

PAID
JUL 5 1974
TAKEN BY
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

W.O. NO. D 4717

Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21478

DATE July 5 19 74

FROM Lilly Park ADDRESS 2204 E. 19th St. N.C.

Fifteen and no/100 DOLLARS ($ 15.00)

IN full PAYMENT OF Property transfer

LOT 22 GRAVE 5 ROW SECTION MAS DIVISION BLOCK S

INVOICE NO. Cash

W.O. D-4717

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

JUL 8 1974
CITY AUDITOR

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
[illegible]	100 7782	
REMOVALS FOUNDATIONS	100 7783	15.00
TOTAL PAID $		15.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5 19 74

CHARGE Laurence R. Tillman

ADDRESS 1233 E. Madison Ave. apt. 12

NAME OF DECEASED Pre-need El Cajon

OWNER Laurence R. & Laure J. Tillman 92021

ADDRESS above

MORTUARY

A

LOT 3 GR 9 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 21480

BALANCE -0-

Sergt. AUS 6-5-92-698

Flush marker only

Res gr 10 to 11-1-74

PAID
JUL 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.

14490

AUTHORIZED IN PERSON PHONE BY Mrs. L. R. Tillman ORDER TAKEN BY K Wells

W.O. NO. D 4718 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21480

DATE July 5 19 74

FROM Laurence R. Tillman ADDRESS 1233 E. Martin Ave.

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

IN full PAYMENT OF Pre-need lot

LOT 3 GRAVE 9 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. D-4718

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUL 8 1974

CITY AUDITOR

ISSUED BY

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5 19 74

CHARGE Frances B. Huss

ADDRESS Below

NAME OF DECEASED Frank D. Huss

OWNER Frances B. Huss

ADDRESS 3794 - 39th St. S.D. (5)

MORTUARY Rogers 282-2873

(247)

LOT 248 GR ROW SEC DIV 10 360 00

OPENING TIME 11 Here DAY DATE 7-8-74 120 00

~~VAULT~~ BOX Bell SIZE 3 84.80

REMOVAL OR FOUNDATION VET.

TOTAL #564.80

PAID RECEIPT NUMBER

BALANCE

Flush marker Only

30 day Note

7549

THE CITY CHARTER MAKES NO 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 B. Huss ORDER TAKEN BY R. Ludlow

W.O. NO. D 4719 INVOICE NO. 20501

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/8/1974

NO. 20501

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4729

Frances B. Huss
3794 39th 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 8/8/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frank D. Huss Services	
Lots 247 & 248 Div 10	$ 360.00
Interment Charge	120.00
Cement burial liner	80.00
Sales Tax	4.80
	$ 564.80

PAID
AUG 2 1974

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 180.00	
100	7781	120.00	rwd
100	7782	84.80	
100	7784	180.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20501

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5 1974

CHARGE Mrs. James W. Morrison

ADDRESS 14991-37th N.E., apt 105, Seattle Wn. 98155

NAME OF DECEASED Pearl B. Adams

OWNER

ADDRESS 1206-364-8852

MORTUARY Ship-In Seattle, Wash.

LOT 45 GR 2 ROW SEC 1 DIV 4		
OPENING TIME 2 Here DAY Thurs. DATE 7-11-74	30	00
VAULT ~~BOX~~ SIZE Ash	31	80
REMOVAL OR FOUNDATION VET. Recording	15	00
TOTAL	$76.	80
PAID RECEIPT NUMBER 21492		
BALANCE	0	

Dec. is wife of Herbert H. Adams.

2' from No. End of gr.

Get Pres. Minister - Rev. Ellis R. Thow

(Mrs. Morrison w/have check) - 236-1333

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
JUL 9 1974
ORDER
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AUTHORIZED IN PERSON

PHONE BY Mrs James W Morrison TAKEN BY Rev. Dehne

W.O. NO. D 4720 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21492

DATE July 9, 1974

FROM Phyllis V. Morrison ADDRESS 14991-37th N.E. Seattle Va

Seventy six and 80/100 DOLLARS ($ 76.80)

IN full PAYMENT OF Pearl B. Adams

LOT 45 GRAVE 1 ROW SECTION 1 DIVISION ~~BLOCK~~ 4

INVOICE NO. Cash

W.O. D-4720

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUL 10 1974

CITY AUDITOR

ISSUED BY K. [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	30 00
SOAKS	100 7782	31 80
REMOVALS FOUNDATIONS	100 7783	15 00
TOTAL PAID $		76 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5 1924

CHARGE Paid - Pre-need

ADDRESS

NAME OF DECEASED Richard J. Whittle

OWNER

ADDRESS

MORTUARY Greenwood

LOT 75 GR 3 ROW SEC 1 DIV 11

OPENING TIME 2 here DAY DATE TUE 1-9-74

VAULT W-T.S. SIZE 5

REMOVAL OR FOUNDATION VET Install Vase

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs. fd. pre need on D-4583.

R.M. 2/c # U.S.N.

Marker Mort. fd.

THE CITY CHARTER MAKES NO 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. Hamilton ORDER TAKEN BY R. Wadelow

W.O. NO. D 4721 INVOICE NO. N/C

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 19 74

CHARGE Neil E. Tucker

ADDRESS 4921 Elm St. L.D. 92102

NAME OF DECEASED Pre-need

OWNER Edward F. & Daisy H. Tucker

ADDRESS 4435 "G" St. S.D. 92102 264-9058

MORTUARY

D.I.P.

LOT 260 GR ROW SEC BLK DIV 10 240 00

OPENING TIME DAY DATE Dock

VAULT BOX SIZE

REMOVAL OR FOUNDATION YET

Quit claimed to Com. on D-9135.

TOTAL 24000

PAID RECEIPT NUMBER 21481

BALANCE 0

12" X 24" Flush marker only

PAID

JUL 6 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7491

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

AUTHORIZED IN PERSON / PHONE BY Neil E Tucker ORDER TAKEN BY K Wells

W.O. NO. D 4722 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21481

DATE July 6 1974

FROM Neil E. Tucker ADDRESS 4921 Elm St. S.D.

Two hundred forty and no/100 — DOLLARS ($ 240.00)

IN full PAYMENT OF Pre-need lot with double interment privilege

LOT 260 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4722

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE JUL 8 1974

CITY AUDITOR

00121

ISSUED BY K. Mills

CREDIT	306	
SALES CARE	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 7-6 19 74

CHARGE Lilly Wesp

ADDRESS 85 Shasta St. C.V. 92010

NAME OF DECEASED James D. Sherman

OWNER

ADDRESS

MORTUARY Humphreys C.V.

✓ LOT 64 GR 1 ROW SEC 11 ~~DIV~~ 7		
OPENING TIME 1:30 DAY DATE Tues 7-9-74	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL $	204	80
PAID RECEIPT NUMBER Z1490		
BALANCE		

*C/W/S

PAID
JUL 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 Joe Bradley ORDER TAKEN BY K Wells

W.O. NO. D 4723 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21490

DATE 7-9 1974

FROM Lily I Wesp ADDRESS 85 Shasta St, C.O. 92010

Two hundred four & 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF James D. Sherman Serv.

LOT 64 GRAVE 1 ROW SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. D-4723

UNPAID BALANCE AFTER THIS PAYMENT 0

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

00178

JUL 10 1974

CITY AUDITOR

ISSUED BY R.W. Ochne

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7- 19 74

CHARGE Melvin N. White, Jr.

ADDRESS 742 Jewell Dr., San Diego, Ca 92113

NAME OF DECEASED Edith McAllister

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 15	GR 3	ROW	SEC 1	DIV 7		—	
OPENING TIME 1 PM	DAY DATE WED. 7-10-74					120	00
~~MARKET~~ BOX Bell	SIZE #3					84	80
REMOVAL OR FOUNDATION VET.							
					TOTAL	204	80
PAID RECEIPT NUMBER 21484							
					BALANCE	Ø	

1st burial was 8' deep.

PAID

JUL 7 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MA[illegible] EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Melvin N. White Jr. 472-4

ORDER TAKEN BY D. Shelby

W.O. NO. D

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21484

DATE 7-7- 19 74

FROM Melvin U. White, jr. ADDRESS 742 Jewell St. San Diego Ca

Two hundred four & 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Edith McAllister Services

LOT 15 GRAVE 3 ROW SECTION 1 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-4724

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

JUL 8 1974
CITY AUDITOR

ISSUED BY D. Gilly

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		204	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7- 1974

CHARGE Isabel F. Taylor 280-3983

ADDRESS 7558-38th St, San Diego, Ca.

NAME OF DECEASED Robert C. Taylor

OWNER above

ADDRESS 92105

MORTUARY Rogers

LOT 91 GR 7 ROW SEC 1 DIV II	165	00
OPENING TIME 10 AM DAY DATE WED. 7-10-74	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET Mkr Setting	35	00
TOTAL	404	80
PAID RECEIPT NUMBER		
BALANCE		

T/Sgt USAF 472-18-4736

2x1 flush marker only
V.A. allow applied for 7/11/74
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 Isabel F. Taylor ORDER TAKEN BY D. O'Phillips

W.O. NO. D 4725 INVOICE NO. 20504

FORM PR-974 REV.

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. 21656

DATE 9-11-1974

FROM Isabel F. Taylor ADDRESS 3558-38th St, San Diego, Ca. 92

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

IN full PAYMENT OF Robert C. Taylor services

LOT 91 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 20504

W.O. D-4725

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
SEP 13 '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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21582

DATE 8-15 1974

FROM Isabel F. Taylor ADDRESS 3558-38th St. S.D. 13

Two hundred fifty four & 80/100 DOLLARS ($ 254.80)

IN part PAYMENT OF Robert C. Taylor Service

LOT 91 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 20504

W.O. D-4725

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS.
AUG 1 '74
PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	7.50
HALF SALES OF LOTS	100 7784	7.50
OPENINGS	100 7781	120.00
BOXES	100 7782	84.80
REMOVALS FOUNDATIONS	100 7783	35.00
TOTAL PAID $		254.80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/10/1974

NO. 20504

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-4725

Isabel V. Taylor
3558 - 38th Street
San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 8/10/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert C. Taylor services	
Lot 91 Gr 7 Sec 1 Div 11	$ 165.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
Marker installation	35.00
	$ 404.80
R #21582 8-15-74 #254.80 30 day note	150.00
Veterans claim submitted	

PAID
SEP 13 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
406	7784	$ 82.50	
100	7781	120.00	
100	7782	84.80	
100	7783	35.00	kmw
100	7784	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 20504

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8- 1974

CHARGE S.D. Co. Welfare Dept

ADDRESS 7949 Mission Center Ct. (08)

NAME OF DECEASED Martin Goldstein #1134

OWNER

ADDRESS (Co. adult)

MORTUARY Goodbody's

LOT 20 GR 4 ROW SEC 16 DIV 7	55	00
OPENING TIME 9:30 here DAY DATE TUE 9-9-74	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 D. Phillips

W.O. NO. D 4726

INVOICE NO. 20503

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/9/1974

NO. 20503

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4736

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 8/9/1974 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Martin J. Goldstein services	
Lot 20' Gr 4 Sec 16 Div 7	$ 55.00
Interment charge (adult)	50.00
	$ 105.00

PAID
SEP 10 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$55.00	
100	7781	50.00	kpm

CITY OF SAN DIEGO, CALIFORNIA NO. 20503

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8- 19 74

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., San Diego, Ca. 92109

NAME OF DECEASED Barbara Prohaska

OWNER

ADDRESS (ashes)

MORTUARY

LOT 2 GR 16 ROW SEC MAS DIV D		
OPENING TIME 1 here DAY DATE MON 7-8-74	30	00
VAULT-BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	30.	00
PAID RECEIPT NUMBER		
BALANCE		

Enter 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 Dorothy T. ORDER TAKEN BY D. Phillips

W.O. NO. D 4727 INVOICE NO. 20502

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21959

D4727

DATE 1-2 1975

FROM Pacific Beach Mort ADDRESS 4710 Cass St. S.D. 9

Twelve hundred fourteen & 40/100 DOLLARS ($ 1214.40)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 20502-20514
20517-20524-20527

W.O. D 4727-4742
4743-4755-4766

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID ONLY
JAN 3 '75
CITY TREAS.
SAN DIEGO

ISSUED BY R. Wilkins

CREDIT SALES CARE	306 951	165	10
HALF SALES OF LOTS	100 7784	165	10
OPENINGS	100 7781	510	00
BOXES	100 7782	339	20
REMOVALS FOUNDATIONS	100 7783	35	00
TOTAL PAID $		1214	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/8/1974

NO. 20502

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4727

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

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

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

DESCRIPTION OF CHARGE	AMOUNT
Barbara Frohsdorf Services	
Lot 2 Gr 16 Sec Mas Div D	
Interment Charge (ashes)	$ 30.00

PAID
JAN 6 1975

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7281	$ 30.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 20502

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7 - 8 1974

CHARGE Rogers Mortuary

ADDRESS 4094 University, San Diego, Ca. 92105

NAME OF DECEASED Pre-need Cemetery Chge.

OWNER

ADDRESS

MORTUARY

LOT 23 GR — ROW 5 SEC 3 ~~BLK~~ DIV 2		—	
OPENING TIME	DAY DATE Pre-need	120	00
~~VAULT~~ BOX Bell	SIZE Pre-need	84	80
REMOVAL OR FOUNDATION VET.			
	TOTAL	$ 204	80
PAID RECEIPT NUMBER 21488			
	BALANCE	0	

For. Lena I. Avery

PAID
JUL 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 Via Mail

ORDER TAKEN BY Do Phillips

W.O. NO. D 4728

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21488

DATE 7-8- 19 74

FROM Rogers Mortuary ADDRESS 4094 University, S.D. Ca. 92105

Two hundred Four & 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Pre-need opening/closing and liner charges for Lena I. Avery.

LOT 23 GRAVE — ROW 5 SECTION 3 DIVISION 2 BLOCK

INVOICE NO. CASH

W.O. D-4728

UNPAID BALANCE AFTER THIS PAYMENT 0

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

00178

JUL 10 1974

CITY AUDITOR

ISSUED BY D. Shelly

CREDIT		
SALES CARE	306 951	—
HALF SALES OF LOTS	100 7784	—
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
FOUNDATIONS	100 7783	—
TOTAL PAID $		204 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8- 1974

CHARGE Cora Fay Wills 448-0284

ADDRESS 8646 Caravan Way, Santee, Ca. 92071

NAME OF DECEASED Jewel Wills

OWNER

ADDRESS

MORTUARY Ragsdale

X-DEEP (D.I.P.)

LOT 1715 GR ROW SEC DIV 10	270	00
OPENING TIME 11 AM DAY DATE FRI. 7-12-74	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$474	80
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 Cora F. Wills ORDER TAKEN BY D. Phillips

W.O. NO. D 4729 INVOICE NO. 20510

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21558

DATE 8-5- 19 74

FROM Cora Fay Wills ADDRESS 8646 Corriben, Santee

Four Hundred Seventy four & 80/100 DOLLARS ($ 474.80)

IN full PAYMENT OF Genel E. Wills services

LOT 1715 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 20510

W.O. D-4729

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PAYMENT STATED UNLESS STAMPED 'PAID' UNDERNEATH.

SAN DIEGO TREAS. AUG 7 74 PAID #18

ISSUED BY D. Phillips

CREDIT SALES CARE	300 951	135 00
HALF SALES OF LOTS	100 7784	135 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		474 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/12/1974

NO. 20510

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-4729

Core Ray Wills
8646 Caravan Way
Santee, Calif. 92071

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

THIS INVOICE IS DUE AND PAYABLE 8/12/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jewel Edgar Wills services	
Lot 1715 Division 10 (D.I.P.)	$ 270.00
Interment charge (extra deep)	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 474.80

PAID
AUG 7 1974

30 day note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7284	$135.00
106	7281	120.00
106	7282	84.80
106	7284	135.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 20510

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8- 1974

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave. S.D.

NAME OF DECEASED Jeremy L. Houghton

OWNER

ADDRESS

MORTUARY Ragsdale

D

LOT 181 GR ROW SEC 15 DIV 7 — 20 00

OPENING TIME 2 Pm DAY THUR. DATE 7-11-74 — 40 00

BOX #0 SIZE 2'6" — 31 80

REMOVAL OR FOUNDATION VET.

TOTAL — $91.80

PAID RECEIPT NUMBER 21501

BALANCE

Mortuary has check -

10" X 20" flush marker only.

Near Margret Houghton

PAID
JUL 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 Ragsdale

ORDER TAKEN BY Do Phillips

W.O. NO. D 4730

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21501

DATE 7-11 1974

FROM Anderson Ragsdale Mort ADDRESS 2601 Imperial ave.

Ninety one & 80/100 DOLLARS ($ 91.80)

IN full PAYMENT OF Jeremy L. Houghton Serv.

LOT 181 GRAVE ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4730

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY R.W. Dohne

CREDIT SALES CARE	306 951	10	00
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	40	00
BOXES	100 7782	31	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		91	80

JUL 12 1974
CITY AUDITOR

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8- 1974

CHARGE S.D. Co. Welfare Dept

ADDRESS 7949 Mission Center Ct. S.D. (8)

NAME OF DECEASED Infant McCoy

OWNER

ADDRESS (Co. Infant)

MORTUARY El Cajon

LOT 117 GR 6 ROW SEC 7 DIV 1	28	00
OPENING TIME 3 here DAY DATE THUR 7-11-74	25	00
[redacted] 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 D. Phillips

W.O. NO. D 4731

INVOICE NO. 20505

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/11/1974

NO. 20505

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-4781

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 8/11/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Inf. McCoy Services	
Lot 117 Gr 6 Sec 7 Div 1	$ 28.00
Interest Charge	25.00
	$ 53.00

PAID
JUL 30 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 28.00	rwd
100	7781	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20505

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9- 1974

CHARGE Helen J. Steele 466-1327

ADDRESS 8064 University ave, La Mesa, Ca. 92041

NAME OF DECEASED Walter R. Steele

OWNER above

ADDRESS

MORTUARY Erick - Anderson

X-DEEP

					D.I.P.	
LOT 518	GR	ROW	SEC	~~BLK~~ DIV 10	270	00
OPENING TIME 10 AM	DAY DATE THUR 7-11-74				120	00
~~VAULT~~ BOX Bell	SIZE #3				84	80
REMOVAL OR FOUNDATION VET.						
				TOTAL	$474.	80
PAID RECEIPT NUMBER						
				BALANCE		

Regulation flush marker only

30 day note

Need 16 chairs

7547

THE CITY CHARTER MAKES NO 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 Steele

ORDER TAKEN BY Do Phillips

W.O. NO. D 4732

INVOICE NO. 20506

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/11/1974

NO. 20506

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		D-4732

Helen J. Steele
8064 University Ave.
La Mesa, Calif. 92041

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

THIS INVOICE IS DUE AND PAYABLE 8/11/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Walter R. Steele Services	
Lot 518 Div 10 (D.I.P.)	$ 270.00
Interment Charge (X-DEEP)	120.00
Cement burial liner	80.00
Sales Tax	4.80
	$ 474.80

PAID
AUG 6 1974

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	$ 152.00
100	7781	120.00
100	7782	80.00
100	7784	122.00

INV. PREPARED BY

rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 20506

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9- 19 74

CHARGE Beardsley-Mitchell Mortuary

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

NAME OF DECEASED James O. Boothroyd

OWNER Keitha M. Boothroyd

ADDRESS 1050 South St., Long Beach, Ca. 90805

MORTUARY

A		
LOT 86 GR 8 ROW SEC 16 DIV 7	$	140 00
OPENING TIME 2 here DAY THUR DATE 7-11-74		120 00
BOX Bell SIZE #3		84 80
REMOVAL OR FOUNDATION VET.		
TOTAL	$	344.80
PAID RECEIPT NUMBER		
BALANCE		

We Select - minimum specified.

2x1 flush marker only

#7552

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

AUTHORIZED IN PERSON / PHONE BY Griffith ORDER TAKEN BY D. Phillips

W.O. NO. D 4783 INVOICE NO. 20507

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/11/1974

NO. 20507

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4733

Beardsley-Mitchell Mortuary
1618 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 8/11/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James C. Boothroyd Services	
Lot 86 Gr 8 Sec 16 Div 7	$ 140.00
Interment Charge	120.00
Cement burial liner	80.00
Sales Tax	4.80
PAID AUG 12 1974	$ 344.80

Leitha M. Boothroyd
1050 South Street
Long Beach, Calif. 90805

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 70.00	
100	7781	120.00	rwd
100	7782	84.80	
100	7784	70.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20507

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9- 1974

CHARGE Lee W. Wallis 264-4512

ADDRESS 5367 Geneva Dr, San Diego, Ca. 92114

NAME OF DECEASED Richard C. Wallis

OWNER above

ADDRESS

MORTUARY Rogers

H

LOT 3445	GR	ROW	SEC	DIV 10	180	00
OPENING TIME 1:30	DAY DATE	THUR. 7-11-74			120	00
~~VAULT~~ BOX Bell	SIZE	#3			84	80
REMOVAL OR FOUNDATION VET.						
				TOTAL	$ 384.	80
PAID RECEIPT NUMBER						
				BALANCE		

2x1 flush marker only

30 day note

7545

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

AUTHORIZED IN PERSON / PHONE BY Lee W. Wallis 47.34

ORDER TAKEN BY D Shelby

W.O. NO. D

INVOICE NO. 20508

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/11/1974

NO. 20508

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-4734

Lee W. Wallis
5367 Geneva Ave.
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 8/11/74 (DATE) AND BECOMES DELINQUENT THEREAFTER.

DESCRIPTION OF CHARGE	AMOUNT
Richard C. Wallis ervices	
Lot 3445 Division 10	$ 180.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 384.80

PAID
AUG 6 1974

20 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
105	7784	$ 90.00	
100	7781	120.00	
100	7782	84.80	
100	7784	90.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20508

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9-1974

CHARGE Edith L. Kimball

ADDRESS 2404 Neoma St, San Diego, Ca. 92109

NAME OF DECEASED Kenneth R. Kimball

OWNER above

ADDRESS tel: 272-4435

MORTUARY off: 293-5161 or 5132

E

LOT 70 GR 43 ROW SEC 2 DIV 11	75	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET. Mpr. Setting	35	00
TOTAL	$110	00
PAID RECEIPT NUMBER 21491		
BALANCE	0	

Memorial only

ashes were buried at sea

June 1974

CWO #1499 US Nay 507-30-9011

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
JUL 9 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AUTHORIZED IN PERSON PHONE BY Edith L. Kimball ORDER TAKEN BY Dot Phillips

W.O. NO. D 47357 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21491

DATE 7-9- 1974

FROM Edith L. Kimball ADDRESS 2404 Nloma, San Diego, Ca.

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

IN full PAYMENT OF ash plot (memorial only) for Kenneth R. Kimball & Govt. marker setting fee

LOT 43 GRAVE ROW SECTION 2 DIVISION ~~BLOCK~~ 11

INVOICE NO. CASH

W.O. D-4735

UNPAID BALANCE AFTER THIS PAYMENT 0

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

00178

JUL 10 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	—
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		110 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9 19 74

CHARGE Merkley-Mitchell Mort

ADDRESS 3655 - 5th ave.

NAME OF DECEASED Frances E. McKnight

OWNER

ADDRESS

MORTUARY Merkley - Mitchell

LOT 67 GR ROW SEC IOOF BLK 24

OPENING TIME 12 here DAY DATE above 7-11-74 120 00

~~VAULT~~ BOX Bel SIZE #3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL $ 204.80

PAID RECEIPT NUMBER

BALANCE

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 Geo Roach

ORDER TAKEN BY K Wells

W.O. NO. D 4736

INVOICE NO. 20509

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/11/1974

NO. 20509

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		8-4736

Berkley-Mitchell Mortuary
3655 Fifth Avenue
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 8/11/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frances E. McKnight services	
Lot 67 Sec IOOF Blk 24	
Interment charge	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

PAID
OCT 18 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$120.00	
100	7782	84.80	ken

CITY OF SAN DIEGO, CALIFORNIA NO. 20509

UNIM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10- 19 74

CHARGE Dorothy Kingsley 420-3412

ADDRESS 288 F. St., Apt. 609, Chula Vista, Ca. 92010

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 346 GR ROW SEC DIV 10 $ 180 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 180 00

PAID RECEIPT NUMBER 21495

BALANCE 0

2x1 flush marker only

We Select

#7501

PAID

JUL 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 Mrs Kingsley

ORDER TAKEN BY Dot Phillips

W.O. NO. D 4737

INVOICE NO. CASH

FORM PR-974 REV.

92010

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21495

DATE 7-10-1974

FROM Dorothy Kingsley ADDRESS 288 F St, apt 609, Chula, Vista

One hundred Eighty + no/100 DOLLARS ($ 180.00)

IN full PAYMENT OF Pre-need lot

LOT 346 GRAVE — ROW — SECTION — DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. D-4737

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Dorothy

CREDIT SALES CARE	306 951	90 00
HALF SALES OF LOTS	100 7784	90 00
OPENINGS	100 7781	—
[illegible]	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		180 00

JUL 12 1974
CITY AUDITOR

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10 19 74

CHARGE Beardsley-Mitchell Mort.

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Artie Spencer

OWNER Maxine Spencer 222-45-36

ADDRESS 4164 Valtarie St. S.D. 92107

MORTUARY

A

LOT 56 GR 5 ROW SEC 1 DIV II	165	00
OPENING TIME 9:30 AM Here DAY DATE Mon 7-15-74	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET marker inst.	35	00
TOTAL	$404	80

PAID RECEIPT NUMBER

BALANCE

Field Cook USMC 906484

We select

Flush marker only-

Mort. w/file for all Vet. 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 #7551

IN PERSON

PHONE BY Griffith ORDER TAKEN BY Kellett

W.O. NO. D 4738 INVOICE NO. 20513

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/15/1974

NO. 20513

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		5-4738

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 8/15/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Arlie Spencer services	
Lot 56 Gr 5 Sec 1 Div 11	$ 165.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
Marker installation	35.00
	$ 404.80

PAID
AUG 12 1974

Marine Spencer
4164 Voltaire St.
San Diego, Ca. 92107

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	82.50	
100	7281	120.00	
100	7282	80.00	
100	7285	35.00	
100	2004	86.30	

CITY OF SAN DIEGO, CALIFORNIA NO. 20513

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11- 1974

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Harry V. Atkinson

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 1120 GR ROW SEC DIV 10 NC

OPENING TIME 2 here DAY FRI. DATE 7-12-74

BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O. C-9762

THE CITY CHARTER MAKES NO 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 4739

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11- 1974

CHARGE Granvill Boyer 282-2098

ADDRESS 3871 Chamoune Ave, San Diego, Ca 92105

NAME OF DECEASED Mary B. Boyer

OWNER

ADDRESS

MORTUARY Rogers

✓ LOT 39 GR 5 ROW SEC MAS DIV R	—	
OPENING TIME 1:30 PM DAY DATE FRI 7-12-74	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$204	.80
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 Granvill Boyer

ORDER TAKEN BY D O Phillips

W.O. NO. D 4740

INVOICE NO. 20511

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21567

DATE Aug. 9 1974

FROM Rogers Mortuary ADDRESS 4094 University Ave. S.D.

Two hundred four and 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Mary B. Boyer

LOT 39 GRAVE 5 ROW SECTION MAS DIVISION BLOCK R

INVOICE NO. 20511

W.O. D-4740

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. AUG 12 '74 PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120.00
BOXES	100 7782	84.80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204.80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/12/74 NO. 20511

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2790

Granvill Boyer
4871 Chamoune 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 8/12/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mary B. Boyer services	
Lot 39 Gr 5 Sec MAS Div R	
Interment charge	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

PAID
AUG 12 1974

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$120.00	
100	2782	84.80	kgs

CITY OF SAN DIEGO, CALIFORNIA NO. 20511

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11- 19 74

CHARGE Melvin D. Southern

ADDRESS 4882 Lyon St. S.D. 92102

NAME OF DECEASED Charlie Southern

OWNER Stella Southern

ADDRESS 1251 S. 47th St, Apt 109, San Diego, Ca (13)

MORTUARY Ragsdale 263-2956

A LOT 2837 GR ROW SEC DIV 10	180	00
OPENING TIME 2 PM DAY FRI. DATE 7-12-74	120	00
MARKET BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$384.	80
PAID RECEIPT NUMBER		
BALANCE		

12" X 24" flush marker only

30 day note

#7550

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

AUTHORIZED
(IN PERSON)
PHONE BY Melvin D. Southern ORDER TAKEN BY D. Phillips

W.O. NO. D 4741 INVOICE NO. 20572

FORM PR-974 REV.

D-4741

LOT OWNER

SOUTHERN, Stella 1251 So. 47th St. Apt #109
NAME ADDRESS S.D. 92113

LOT 2837 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. 21583

DATE 8-15 19 74

FROM Melvin D. Southern ADDRESS 1251 So. 47th St. Apt. 109

Three hundred eighty four & 80/100 DOLLARS ($ 384.80)

IN full PAYMENT OF Charlie Southern Sen.

LOT 2837 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 20512

W.O. D-4741

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO EVENING TRIBUNE
AUG 16 '74
PAID #83

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	90.00
HALF SALES OF LOTS	100 7784	90.00
OPENINGS	100 7781	120.00
BOXES	100 7782	84.80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		384.80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/12/1974

NO. 20512

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-4731

Melvin S. Southern
4682 Lyon 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 8/12/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Charlie Southern services	
Lot 2837 Division 10	$ 180.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 384.80

PAID
AUG 16 1974

30 day note

Stella Southern
1251 So. 42th St., Apt. 109
San Diego, Calif. 92113

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 90.00	
100	7781	120.00	
100	7782	84.80	
100	7784	90.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20512

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11-19 74

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., San Diego, Ca. 92109

NAME OF DECEASED Frederick Lovell

OWNER

ADDRESS

MORTUARY

LOT 1016 GR ROW SEC 1 DIV 8		—
OPENING TIME 1:30 PM DAY DATE MON 7-15-74		120.00
VAULT BOX Bell SIZE #3		84.80
REMOVAL OR FOUNDATION VET.		
TOTAL		204.80
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY Mrs T. ORDER TAKEN BY DoPhilly

W.O. NO. D 4742 INVOICE NO. 20514

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/15/1974

NO. 20514

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4742

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

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

THIS INVOICE IS DUE AND PAYABLE 8/15/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frederick Lovell services	
Lot 1016 Sec 1 Div 8	
Interment charge	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

PAID
JAN 6 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$120.00	
100	7282	84.80	kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 20514

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 19 74

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Sandra Maddon

OWNER Edward F. Maddon

ADDRESS 1339 Grand Ave. S.D.

MORTUARY Pacific Beach 274-6025

LOT 3801 GR ROW SEC DIV 10	180	00
OPENING TIME 11 AM DAY DATE TUE. 7-16-74	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$384.80	
PAID RECEIPT NUMBER		
BALANCE		

Res #s. 3797-98-99 To 10-1-74

Flush marker Only

#7711

THE CITY CHARTER MAKES NO 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 Hardy Jr. 4743 ORDER TAKEN BY R. Rudeline

W.O. NO. D INVOICE NO. 20517

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/16/1974

NO. 20517

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		34743

Pacific Beach Mortuary
4710 Cass St.,
San Diego, Ca. 92109

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

THIS INVOICE IS DUE AND PAYABLE 2/16/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Sandra Lee Madden services	
Lot 3801 Div 10	$ 180.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 384.80

PAID

JAN 6 1975

Edward F. Madden
1339 Grand Ave.,
San Diego, Ca. 92109

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 30.00
100	7781	120.00
100	7782	84.80
100	7784	90.00

INV. PREPARED BY

dgr

CITY OF SAN DIEGO, CALIFORNIA NO. 20517

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 1974

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655 - 5th Ave.

NAME OF DECEASED Orville H. Serr

OWNER

ADDRESS

MORTUARY Merkley-Mitchell

LOT 79 GR 12 ROW SEC 1 DIV 11	50	20
OPENING TIME 11AM Here DAY DATE 7-16-74	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET		
TOTAL	255	00
PAID RECEIPT NUMBER		
BALANCE		

E. USAF #36470837

Vets #C-13643453

Hardship verified by Weigel

(P.A. Case) No marker Setting Fee

THE CITY CHARTER MAKES NO 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 K Mills

W.O. NO. D 4744

INVOICE NO. 20518

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/16/1974

NO. 20518

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4744

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 8/16/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Orville H. Serr services	
Lot 79 Gr 12 Sec 1 Div 11	$ 50.20
Internmet charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 255.00

PAID
NOV 15 1974

Estate of:

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	2784	$ 25.10	
100	2781	120.00	
100	2782	80.00	
100	2784	25.10	dgs

CITY OF SAN DIEGO, CALIFORNIA NO. 20518

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 1974

CHARGE Fung Doo. Chong

ADDRESS Below

NAME OF DECEASED Tom K. Chong

OWNER Fung Doo Chong

ADDRESS 8308 Roy St., Lemon Grove.

MORTUARY Featheringill 460-4501

A LOT 154 GR 6 ROW SEC 1 DIV 11	165	00
OPENING TIME 12 Noon Here DAY DATE Mon 7-15-74	120	00
[redacted] BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET. marker inst.	35	00
TOTAL	$404	80
PAID RECEIPT NUMBER 21509	254	80
BALANCE	150	00

P.F.C. 39-271-171 U.S.A

File Vets claim. 7/15/74
name reversed - (Tom, Chong K.)

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

#7566

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R. W. Elehne

W.O. NO. D 4745

INVOICE NO. 20516

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21509

DATE 7-11- 19 74

FROM Ring G. Tom ADDRESS 8308 Roy St, Lemon Grove Ca

Two hundred fifty four + 80/100 DOLLARS ($ 254.80)

IN Part PAYMENT OF Tom K. Chong services

LOT 154 GRAVE 6 ROW — SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4745

UNPAID BALANCE AFTER THIS PAYMENT $ 150.00

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

JUL 16 1974

CITY AUDITOR 00314

ISSUED BY Dorothy

CREDIT SALES CARE	306 951	7	50
HALF SALES OF LOTS	100 7784	7	50
OPENINGS	100 7781	120	00
BOXES	100 7782	84	00
REMOVALS FOUNDATIONS	100 7783	35	00
TOTAL PAID $		254	80

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. 21591

DATE 8-19 1974

FROM Fung Dor Chong ADDRESS 8308 Roy St. Lemon Grove 92045

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

IN full PAYMENT OF Tom K. Chong Serv.

LOT 154 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 20516

W.O. D 4745

UNPAID BALANCE AFTER THIS PAYMENT 0

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

NO. 20516

DATE 7/15/1974

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4745

Fung Doo Chong (Yee)
8308 Roy Street
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 8/15/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Tom K. Chong services	
Lot 154 Gr 6 Sec 1 Div 11	$ 165.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
Marker installation	35.00
	$ 404.80
Paid, Receipt #21509	-254.80
Yes 150 claim filed for balance	$ 150.00

PAID
AUG 21 1974

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$75.00
100	7784	75.00

INV. PREPARED BY

kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 20516

FORM AC-22

OFFICIAL RECEIPT

№ 35931

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

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

Date: March, 1988

From: Kim Do Tom

Address: 1052 Broadway

Fifteen and 90/100 Dollars ($ 15.90)

In full Payment of Flower Vase - Tom, Ken Chong

Lot 154 Grave 6 Row Section 1 Division 11 Block

Invoice No. —

Acct. No. —

W.O. Issued D-9745

BALANCE DUE -0-

Pre-Need Lot ☐ At Need ☐ On Acct ☐
Pre-need Trust ☐ Cash ☒ Check ☐

AC-212 (Rev. 10-87)

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

CITY AUDITOR

APR 4 1988

ISSUED BY Dave Lowney

CREDIT	67007		
20% Sales Care	77184		
80% Sales of Lots	100 77184		
Opening/ Closing	100 77181		
Burial Containers	100 77182	5	00
Handling Fee	100 77185		
Recording & Misc. Fees	100 77183	10	60
Pre-Need Trust	63033 9022		
Sales Tax	60101 78390		30
TOTAL PAID	$	15	90

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 1974

CHARGE Floyd H. Johnson

ADDRESS 1025 B. Ave. N.C. 92050

NAME OF DECEASED Selma Baker

OWNER

ADDRESS

MORTUARY Heath

✓ LOT 136 GR / ROW SEC 4 DIV C		
OPENING TIME 11AM Here DAY Mon DATE 7-15-74		120 00
~~VAULT~~ BOX Bell SIZE 3		84 80
REMOVAL OR FOUNDATION VET.		
	TOTAL	#204.80
PAID RECEIPT NUMBER 21502		
	BALANCE	

PAID
JUL 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. Floyd Johnson ORDER TAKEN BY R. W. Allen

W.O. NO. D 4746 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21502

DATE 7-12 19 74

FROM Floyd H. Johnson ADDRESS 1625 R Ave. N.C. 92050

Two Hundred four & 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Selma Cota Sec.

LOT 136 GRAVE 1 ROW SECTION 4 DIVISION BLOCK C

INVOICE NO. Cash

W.O. D-4746

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

JUL 16 1974
CITY AUDITOR
00314

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 1974

CHARGE Ruth R. Pedler

ADDRESS 4110 Monroe Ave. S.D. 92116

NAME OF DECEASED Gertrude Skinner Ramsdell

OWNER

ADDRESS

MORTUARY Humphrey

✓ LOT 5 GR 2 ROW SEC 2 DIV 3		
OPENING TIME 2:30 Here DAY Fri DATE 7-12-74	120	00
~~VAULT~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$204	80
PAID RECEIPT NUMBER 21504		
BALANCE	0	

Del Only
Cardboard casket
ch/w/Ser.

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

Daugh. of lot owner. Wife of Ralph H. Ramsdell

THE CITY CHARTER MAKES NO 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 R. Uhlehne

W.O. NO. D 4747 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21504

DATE July 13 19 74

FROM Ruth R. Pedler ADDRESS 4110 Winona Ave. SD

Two hundred four and 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Gertrude L. Ramsdell services

LOT 5 GRAVE 2 ROW SECTION 2 DIVISION BLOCK 3

INVOICE NO. cash

W.O. D-4747

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUL 16 1974

CITY AUDITOR 00314

ISSUED BY K Gillette

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 1974

CHARGE Beardsley-Mitchell

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Howard B. Kirtland, Jr.

OWNER Ruth Kirtland 223-1925

ADDRESS 3415 Elliott St. S.D. 92106

MORTUARY Beardsley-Mitchell

X-DEEP

						D.I.P.
LOT 77	GR 10	ROW	SEC 1	DIV 11		250.00
OPENING TIME 2 Here		DAY DATE	Mon. 7-15-74			120.00
VAULT W.-T.S.		SIZE	# 5			—
REMOVAL OR FOUNDATION VET						
				TOTAL		$370.00
PAID RECEIPT NUMBER						
				BALANCE		

Capt. 0444059 U.S.A

Flush marker only

Mort. will file for all Vets. benefits.

#7639

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

AUTHORIZED IN PERSON PHONE BY Ruth Kirtland ORDER TAKEN BY K G Wells

W.O. NO. D 4748 INVOICE NO. 20515

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21769

DATE 10-17-19 74

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

Four hundred forty and 00/100 DOLLARS ($ 440.00)

IN full PAYMENT OF services listed below

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 20515, 20554

W.O. D-4748, D-4813

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. OCT 21 '74 PAID

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	125 00
HALF SALES OF LOTS	100 7784	125 00
OPENINGS	100 7781	120 00
BOXES	100 7782	70 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 7/15/1974

NO. 20515

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-4745

Beardsley-Mitchell Mortuary
1916 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 8/15/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Dr. Howard B. Kirtland, Jr. services	
Lot 77 Gr 10 Sec 1 Div 11 (D.I.P.)	$ 250.00
Interment charge (W. top seal vault) Extra deep	120.00
	$ 370.00

PAID
OCT 21 1974

Ruth Kirtland
3475 Elliott St.
San Diego, Ca. 92106

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
406	7280	$125.00	
100	2251	120.00	
100	7284	125.00	kew

CITY OF SAN DIEGO, CALIFORNIA NO. 20515

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 1974

CHARGE Merkley - Mitchell Mort.

ADDRESS 3655 - 5th Ave.

NAME OF DECEASED Edward F. H. Lucht

OWNER Anna Lucht 282-7042

ADDRESS 4492 Illinois St. S.D.

MORTUARY

X - DEEP

						D.I.P.	
LOT 16	GR 12	ROW	SEC 1	~~BLK~~ DIV 11		250	00
OPENING TIME 1 PM Here	DAY DATE 7-16-74 tues					240	00
~~VAULT~~ BOX Bell	SIZE #3					169	60
REMOVAL OR FOUNDATION (VET)	marker inst.					35	00
				TOTAL		$694	60
PAID RECEIPT NUMBER							
				BALANCE			

CWO USN (Ret) 259-26-02
(Pre-need opening + Liner for Wife)
We select

Mort. filing Vet's Claim
#7404

THE CITY CHARTER MAKES NO 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 G Wells

W.O. NO. D 4749

INVOICE NO. 20519

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/16/1974

NO. 20519

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4749

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 8/16/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Edward F.H. Lucht services	
Lot 16 Gr 12 Sec 1 Div 11 (D.I.P.)	$ 250.00
Opening	120.00
Pre-need opening	120.00
Cement burial liner	80.00
Pre-need burial liner	80.00
Marker setting fee	35.00
Sales tax	9.60
Anna Lucht 4492 Illinois, San Diego, Ca. 92116	$ 694.60

PAID
SEP 16 1974

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 125.00
100	7781	240.00
100	7782	169.60
100	7783	35.00
100	7784	125.00

INV. PREPARED BY

dep

CITY OF SAN DIEGO, CALIFORNIA NO. 20519

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 1974

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 - 5th Ave. S.D.

NAME OF DECEASED Clarence L. Ruebush

OWNER Evalena M. Ruebush

ADDRESS 3688 - 1st Ave. S.D. Apt. #33

MORTUARY 295-5679

X - DEEP

		D.I.P.	
LOT 58 GR 6 ROW SEC 1 DIV 11		250	00
OPENING TIME 3 Here	DAY DATE Tues. 7-16-74	120	00
[redacted] BOX Bell	SIZE 3	84	80
REMOVAL OR FOUNDATION YET			
	TOTAL	$454	80
PAID RECEIPT NUMBER			
	BALANCE		

Ph. Mate 1/c 4609156 U.S.N.

We Select. Undecided re-marker

Mort. w/file for all Vets benefits

#7162

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

AUTHORIZED IN PERSON PHONE BY Geo. Roach

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4750

INVOICE NO. 20520

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/16/1974

NO. 20520

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4750

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 8/16/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Clarence L. Ruebush services	
Lot 58 Gr 6 Sec 1 Div 11 (D.I.P.)	$ 250.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 454.80

PAID
OCT 18 1974

Evalena M. Ruebush
3688 - 1st Ave., Apt. 33
San Diego, Ca.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
706	7784	$ 125.00
100	7781	120.00
100	7782	4.80
100	7784	125.00

INV. PREPARED BY

dm

CITY OF SAN DIEGO, CALIFORNIA NO. 20520

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13 19 74

CHARGE Richard Jackson

ADDRESS 459 Ringwood Dr. S.D. 92114

NAME OF DECEASED David M. Jackson

OWNER Richard Jackson 461-2339

ADDRESS above

MORTUARY Ragsdale

LOT 138 GR ROW SEC 3 DIV 9	75	00
OPENING TIME 11 AM DAY DATE 7-16-74 (Tues)	70	00
~~VAULT~~ BOX SIZE #1	42	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$187	40
PAID RECEIPT NUMBER 21504		
BALANCE		

10" x 20" flush marker only

5 ft. Casket (Per Mr. Ragsdale)

PAID

JUL 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 M. Richardson

ORDER TAKEN BY K Wells

W.O. NO. D 4751

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21505

DATE July 13 19 74

FROM Richard Jackson ADDRESS 459 Ringwood Dr. L.E.

One hundred eight & seven and 46/100 DOLLARS ($ 187.46)

IN full PAYMENT OF David M. Jackson services

LOT 138 GRAVE ROW SECTION 3 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4751

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

JUL 16 1974

CITY AUDITOR

00314

ISSUED BY [signature]

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	70	00
BOXES	100 7782	42	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		187	40

FORM AC-212

OFFICIAL RECEIPT

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

CITY OF SAN DIEGO, CALIFORNIA

MOUNT HOPE CEMETERY
527-3400

4 305

Date: 02/20, 19 97

From: Mark K. King Address: 2341 Kings View Cr. Spring Valley Ca 91

Twenty three 78/60 Dollars ($ 23.78)

In Full Payment of Flower Vases for David M. Jackson

Lot 138 Grave — Row — Section 3 Division 9 Block

Invoice No.

Acct. No.

W.O. D-4751

BALANCE DUE 0

Pre-Need Lot ☐ At Need ☐ On Acct ☐
Pre-need Trust ☐ Cash ☐ Check ☑ 1491

AC-212 (Rev. 5-94)

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

ISSUED BY Kim Bak

CREDIT	67007		
20% Sales Cars	77184		
80% Sales of Lots	100 77184		
Opening/ Closing	100 77181		
Burial Containers	100 77182	10	00
Handling Fee	100 77185	13	00
Recording & Misc. Fees	100 77183		
Pre-Need Trust	63033 9022		
Sales Tax	60101 78390		78
TOTAL PAID	$	23	78

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15-19 74

CHARGE Raymond W. Sherwood

ADDRESS 9431 Apple St., Sp Valley, Ca. 92077

NAME OF DECEASED Lenna M. Sherwood 466-7133

OWNER above

ADDRESS

MORTUARY Berge-Roberts

A

LOT 3817	GR	ROW	SEC	DIV 10	180	00
OPENING TIME 10 AM	DAY WED. DATE 7-17-74				120	00
~~VAULT~~ BOX Bell	SIZE # 3				84	80
REMOVAL OR FOUNDATION VET.						
				TOTAL	384	80
PAID RECEIPT NUMBER						
				BALANCE		

2x1 flush marker only

30 day note

#7526

THE CITY CHARTER MAKES NO 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 Sherwood ORDER TAKEN BY D D Shilling

W.O. NO. D 4752 INVOICE NO. 20521

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/22/1974

NO. 20521

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4752

Raymond W. Sherwood
9431 Apple Street
Spring Valley, Calif. 92077

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

THIS INVOICE IS DUE AND PAYABLE 8/7/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lenna Marie Sherwood services	
Lot 3817 Division 10	$ 180.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 384.80

PAID
JUL 26 1974

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$ 90.00	
100	7281	120.00	
100	7282	84.80	
100	7284	90.00	kmv

CITY OF SAN DIEGO, CALIFORNIA NO. 20521

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15-1974

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED William L. Swire

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT G GR 3 ROW SEC MHS DIV E # —

OPENING TIME 9:30 DAY DATE 7-18-74 # 120.00

BOX Bell SIZE #3 84.80

REMOVAL OR FOUNDATION VET.

TOTAL # 204.80

PAID RECEIPT NUMBER

BALANCE

W/call

P.D case W/ complications. May take a little longer, But we will be paid. R.D.

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

AUTHORIZED IN PERSON PHONE BY Jerry Mathews ORDER TAKEN BY D. Phillips

W.O. NO. D 4753 INVOICE NO. 20523

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/26/1974

NO. 20523

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4753

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 8/19/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William L. Swire Services	
Lot G Gr 3 Sec Mas Div E	
Interment Charge	$ 120.00
Cement burial liner	80.00
Sales Tax	4.80
	$ 204.80

PAID
OCT 24 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 120.00	
100	9782	84.80	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 20523

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15-19 74

CHARGE Harry F. Spuehler 488-7483

ADDRESS 1311 Cary Way, San Diego, Ca. 92109

NAME OF DECEASED Iris M. Caldwell

OWNER above

ADDRESS

MORTUARY Pac. Bch

LOT 259	GR	ROW	SEC	DIV 10	180	00
OPENING TIME 2:30 here	DAY DATE WED. 7-17-74				120	00
VAULT BOX Bell	SIZE #3				84	80
REMOVAL OR FOUNDATION VET.						
				TOTAL	384	80
PAID RECEIPT NUMBER						
				BALANCE		

2x1 flush marker only

30 day rate

#7563

THE CITY CHARTER MAKES NO 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 F Spuehler ORDER TAKEN BY D O Kelly

W.O. NO. D 4754 INVOICE NO. 20522

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/17/1974

NO. 20522

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-6794

Harry F. Spuehler
1311 Cary Way
San Diego, Calif. 92109

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

THIS INVOICE IS DUE AND PAYABLE 8/17/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Iris M. Caldwell services	
Lot 259 Division 10	$ 160.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 384.80

PAID
AUG 22 1974

30 day note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
700	7784	$ 90.00
700	7781	120.00
700	7782	80.00
700	7784	90.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 20522

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15-1974

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., San Diego, Ca. 92109

NAME OF DECEASED Mary B. Campbell

OWNER

ADDRESS

MORTUARY

LOT 98 GR 41 ROW SEC 4 BLK DIV 7		—
OPENING TIME 10 AM DAY DATE THUR 7-18-74	120	00
VAULT BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
	$	
TOTAL	204	80
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY Mrs T. ORDER TAKEN BY Dookie

W.O. NO. D 4755 INVOICE NO. 20524

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/16/1974

NO. 20524

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4755

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

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

THIS INVOICE IS DUE AND PAYABLE 8/16/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary B. Campbell Services	
Lot 98 Gr 41 Sec 4 Div 7	
Interment Charge	$ 120.00
Cement burial liner	80.00
Sales Tax	4.80
PAID JAN 6 1975	$ 204.80

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 120.00	
100	7782	84.80	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 20524

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15-19 74

CHARGE Mildred Irene Jones

ADDRESS 2575 E. 8th St., Nat. City, Ca. 92050

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY Berge-Roberts

LOT 3985 GR ROW SEC DIV 10		180	00
OPENING TIME DAY DATE Pre-need		120	00
~~VAULT~~ BOX Bell SIZE Pre-need		84	80
REMOVAL OR FOUNDATION VET.			
TOTAL		384	80
PAID RECEIPT NUMBER 21511			
BALANCE		0	

2x1 flush marker only

PAID

JUL 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.

#7503

AUTHORIZED IN PERSON

PHONE BY Mildred Irene Jones ORDER TAKEN BY D. O. Shelly

W.O. NO. D 4756 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 21511

DATE 7-15-1974

FROM Mildred I. Jones ADDRESS 2575 E. 8th Nat. City Ca.

Three hundred Eighty four & 80/00 DOLLARS ($ 384.80)

IN Full PAYMENT OF Pre-need Lot, opening, closing, charges and Cement burial liner.

LOT 3985 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4756

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUL 16 1974

CITY AUDITOR

ISSUED BY Dorothy

CREDIT SALES CARE	306 951	90	00
HALF SALES OF LOTS	100 7764	90	00
OPENINGS	100 7781	130	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		384	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16-1974

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Jacob N. Brandt

OWNER

ADDRESS

MORTUARY Merkley-Mitchell

LOT 422 GR ROW SEC 1 ~~BLK~~ DIV 8 NC

OPENING TIME 2 PM DAY WED. DATE 7-17-74

~~VAULT~~ BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET Mkr Setting

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O. C-4321

THE CITY CHARTER MAKES NO 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 4757

ORDER TAKEN BY D. Phillips

W.O. NO. D

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-16-1974

CHARGE Lillian H. Cobern 233-7863

ADDRESS 1219-23rd St., San Diego, Ca. 92101

NAME OF DECEASED Albert Cobern

OWNER above

ADDRESS

~~MORTUARY~~ CSI USNAVY 272-98-89

LOT 21 GR 5 (4) ROW SEC 1 DIV 11	330	00
OPENING TIME DAY DATE WED. 7-17-74	—	
VAULT BOX SIZE	—	
REMOVAL OR FOUNDATION VET. Disinterment Chg.	240	00
Less allow on lot returned to cemetery	-120	00
Mbr. Setting Fee TOTAL	$ 35	00
PAID RECEIPT NUMBER 21512	$ 485	00
original burial on W.O. D-4400 BALANCE	0	

above deceased removed from lot 62 Gr 2 Sec 16 Div 7, and buried in Veterans Section. Lot returned to cemetery on Q.C. #371. Opening/closing charges Waived. Dep. 7506

PAID
JUL 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 Lillian Cobern ORDER TAKEN BY D. O'Phillips

W.O. NO. D 4758 INVOICE NO. CASH

FORM PR-974 REV.

402

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21512

DATE 7-16- 1974

FROM Lillian Cohern ADDRESS 1219-23rd St San Diego Ca.

Four hundred Eighty five & 00/100 DOLLARS ($ 485.00)

IN full PAYMENT OF Reproval & re-interment of Albert Cohern

LOT 21 GRAVE 475 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4758

UNPAID BALANCE AFTER THIS PAYMENT 0

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

00402

JUL 19 1974

CITY AUDITOR

ISSUED BY L. 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	155 00
TOTAL PAID $		485 00

FORM AC-212

D4758

AUTHORITY TO DISINTER, REMOVE AND REINTER

7/16/1974
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:

Albert Cobern

from Lot 62 Grave 2 Section 16

Block ---- Division 7 and to remove the same to and reinter said remains in Lot (new Veteran's Section)

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.

Lillian Cobern		
Signature	Signature	Signature
Wife		
Relation to deceased	Relation to deceased	Relation to deceased
1219-23rd St. San Diego Ca. 92101		
Adress	Adress	Adress

I hereby authorized the above disinterment:

_____

(Grave or lot owner must sign if not legal custodian)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-16-19 74

CHARGE Johnson-Saum & Knobel Mortuary

ADDRESS 1408 - 4th ave., San Diego, Ca. 92101

NAME OF DECEASED Warren Lee Wilson

OWNER Edward L. Wilson

ADDRESS 4670 Shield S.D. Calif.

MORTUARY

LOT 920 GR ROW SEC 1 DIV 9	35	00
OPENING TIME 10 Here DAY THUR DATE 7-18-74	30	00
~~VAULT-BOOK~~ SIZE 2'		
REMOVAL OR FOUNDATION VET		
TOTAL	$ 65	00
PAID RECEIPT NUMBER		
BALANCE		

We Select -
10" x 20" flush marker only

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

AUTHORIZED IN PERSON / PHONE BY Bob McKinley ORDER TAKEN BY Don Phillips

W.O. NO. D 4759 INVOICE NO. 20525

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/18/1974

NO. 20525

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4759

Johnson-Swan Mortuary
1408 4th Ave.
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 8/18/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Verren L. Wilson Services	
Lot 920 Sec 1 Div 9	$ 35.00
Interment Charge	30.00
	$ 65.00

PAID
AUG 16 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7760	$ 17.50	
100	7701	30.00	rwd
100	7704	17.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 20525

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-16 1974

CHARGE Gladys Lacy

ADDRESS below

NAME OF DECEASED Jack Lacy

OWNER Gladys Lacy

ADDRESS 915 Island Ave. S.D. ①

MORTUARY Cypress View 233-7852

A

LOT 3926 GR ROW SEC	DIV 10	180	00
OPENING TIME 11 A DAY DATE 7-19-74 Fri		120	00
[redacted] BOX Bell SIZE 3		84	80
REMOVAL OR FOUNDATION VET.			
TOTAL		$384	80
PAID RECEIPT NUMBER 21514			
BALANCE		Ø	

Regulation flush marker only

Res. Gr. 3927 to 1-1-75

PAID
JUL 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.

#7509

AUTHORIZED IN PERSON PHONE BY Gladys Lacy

ORDER TAKEN BY D. Phillips

W.O. NO. D 4760

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21514

DATE 7-16-1974

FROM Gladys Lacy ADDRESS 915 Island, San Diego, Cal.

Three Hundred Eighty four & 80/100 DOLLARS ($ 384.80)

IN full PAYMENT OF Jack Lacy service

LOT 3926 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH.

W.O. D-4760

UNPAID BALANCE AFTER THIS PAYMENT 0

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

00472

JUL 19 1974

CITY AUDITOR

ISSUED BY

CREDIT SALES CARE	306 951	90	00
HALF SALES OF LOTS	100 7784	90	00
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		384	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-17 19 74

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655-5th Ave. S.D.

NAME OF DECEASED Glen D. Gentner

OWNER Estate of.

ADDRESS

MORTUARY

LOT 99	GR 1	ROW	SEC 1	DIV II	50 20
OPENING TIME 9AM Not	DAY DATE Fri 7-19-74				120 00
~~VAULT~~ BOX Bell	SIZE #3				84 80
REMOVAL OR FOUNDATION (VET)	Marker inst.				NC
				TOTAL	$ 255.00
PAID RECEIPT NUMBER				BALANCE	

BT 3/c USN(Ret.) 376-48-88
We select-
Hardship Case Verified by Phil Stagg. P.A. Office
Mort. filing for 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 Phil Stagg
IN PERSON
PHONE BY Dick Mitchell ORDER TAKEN BY K Mellen

W.O. NO. D 4761 INVOICE NO. 20526

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21829

D4761

DATE 11-13- 19 74

FROM Merbby-Pritchett Monterey ADDRESS 755 Fifth Ave. San Diego

Seven hundred fifty & no/00 DOLLARS ($ 750.00)

IN full PAYMENT OF invoices listed below

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

INVOICE NO. 20461, 20486, 20518, 20524

W.O. D-4661, D-4687, D-4744, D-4761

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. NOV 15 '74 PAID #13

ISSUED BY [signature]

CREDIT	300	
SALES CARE	951	80 00
HALF SALES OF LOTS	100 7784	80 00
OPENINGS	100 7781	350 00
BOXES	100 7782	239 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		750 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/19/1974

NO. 20526

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4961

Merkley-Mitchell Mortuary
3655 Fifth Avenue
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 8/19/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Glen I. Gentner services	
Lot 99 Gr 1 Sec 1 Div 11	$ 50.20
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 255.00

PAID
NOV 15 1974

Estate of

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 25.10	
100	7781	120.00	
100	7782	84.80	
100	7784	25.10	

CITY OF SAN DIEGO, CALIFORNIA NO. 20526

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-17-1974

CHARGE Gerald H. Barr

ADDRESS 437 Oaklawn av, apt E, C.V. Ca.

NAME OF DECEASED Melissa & Annette Barr

OWNER

ADDRESS

MORTUARY Humphrey (C.V.)

LOT 837 GR ROW SEC 1 DIV 9		35	00
OPENING TIME 2 here	DAY DATE THUR 7-18-74	30	00
~~VAULT BOX~~	SIZE 2'		
REMOVAL OR FOUNDATION VET.			
	TOTAL	$ 65.	00
PAID RECEIPT NUMBER 21515			
	BALANCE	Ø	

10" x 20" flush marker only

Twins in Same Casket

PAID
JUL 17 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Gerald H Barr

ORDER TAKEN BY D. Phillips

W.O. NO. D 4762

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21515

DATE 7-17-1974

FROM Gerald H. Barr ADDRESS 437 Oakbarr, Chula Vista

Sixty five and 00/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Melvin & Annette Barr Services

LOT 837 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. CMSH

W.O. D-4762

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

JUL 19 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 7-17-19 74

CHARGE John Moorehead, jr 262-5688

ADDRESS 2256 Oceanview Blvd, S.D. (13)

NAME OF DECEASED Lavern Moorehead

OWNER absent

ADDRESS

MORTUARY Rogsdale

LOT 702	GR	ROW	SEC	DIV 10	$	180	00
OPENING TIME 11 AM	DAY DATE	MON 7-22-74				120	00
~~VAULT~~ BOX Bell	SIZE	#3				84	80
REMOVAL OR FOUNDATION VET.							
				TOTAL	$	384	80
PAID RECEIPT NUMBER 21516							
				BALANCE		~~0~~	

2x1 flush marker only

PAID

JUL 17 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#1508

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

AUTHORIZED IN PERSON John Moorehead

PHONE BY

ORDER TAKEN BY D O'Sullivan

W.O. NO. D 4763

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 21516

DATE 7-17- 1974

FROM John Moorehead, Jr. ADDRESS 2256 Oceanview, San Diego Ca

Three Hundred Eighty four & 80/100 DOLLARS ($ 384.80)

IN full PAYMENT OF Lavern Moorehead services

LOT 702 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. D-4763

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

00402

JUL 19 1974

CITY AUDITOR

ISSUED BY Dorothy Ellis

CREDIT SALES CARE	306 951	90	00
HALF SALES OF LOTS	100 7784	90	00
OPENINGS	100 7781	130	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		384	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-17 1974

CHARGE Joe H. Devine

ADDRESS Below

NAME OF DECEASED Arliner Devine

OWNER Joe H. Devine

ADDRESS 3311 Island Ave. S.D.

MORTUARY Ragsdale 239-6664

LOT 101 GR ROW SEC ~~BOX~~ DIV 10	180	00
OPENING TIME 2P DAY MON DATE 7-22-74	120	00
~~VAULT~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$384.	80
PAID RECEIPT NUMBER		
BALANCE		

Flush marker Only
Res gr. 100 To 11-1-74

30 Day Notes #7569

THE CITY CHARTER MAKES NO 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 H. Devine

ORDER TAKEN BY R. [illegible]

W.O. NO. D 4764

INVOICE NO. 20528

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/22/1974

NO. 20528

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-4764

Joe H. Devine
3311 Island Ave.,
San Diego, Ca. 92113

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

THIS INVOICE IS DUE AND PAYABLE 8/22/1974 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Arliner Devine services	
Lot 101 Div 10	$ 180.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 384.80

PAID
AUG 26 1974

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 90.00
100	7781	120.00
100	7782	84.80
100	7786	90.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 20528

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-17-19 74

CHARGE Gertrude Graham 264-3393

ADDRESS 824 Marjorie Dr., San Diego, Ca. 92114

NAME OF DECEASED Henretter S. Lee

OWNER above

ADDRESS

MORTUARY Rogsdale

LOT 41 GR 5 ROW SEC 17 DIV 7	160	00
OPENING TIME 11 AM DAY DATE TUES 7-23-74	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	364	80
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only

30 day note

#7880

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

AUTHORIZED IN PERSON / PHONE BY Gertrude Graham ORDER TAKEN BY Do Phillips

W.O. NO. D 4765 INVOICE NO. 20529

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21549

DATE Aug. 1 19 74

FROM Gertrude Graham ADDRESS 824 Mayfair Dr. E.B.

Fifty and no/100 DOLLARS ($ 50.00)

IN part PAYMENT OF Henrietta L. Lee Services

LOT 41 GRAVE 5 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 20529

W.O. D-4765

UNPAID BALANCE AFTER THIS PAYMENT 314.82

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

SAN DIEGO CITY TREAS. AUG 2 '74 PAID

ISSUED BY

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

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21622

DATE Aug 31 19 74

FROM Gertrude Graham ADDRESS 824 Marjorie Dr. El Cajon

Fifty and 00/100 DOLLARS ($ 50.00)

IN Part PAYMENT OF Henrietta L. Lee services

LOT 41 GRAVE 5 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 20529

W.O. D-4765

UNPAID BALANCE AFTER THIS PAYMENT 264.00

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

SEP 4 = '74
CITY TREAS.
SAN DIEGO

ISSUED BY [signature]

CREDIT	300	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	10.00
BOXES	100 7782	34.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		50.00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21718

DATE 10-1 1974

FROM Gertrude Graham ADDRESS 824 Marjorie, San Diego, Ca

Fifty and No/100 DOLLARS ($ 50.00)

IN Part PAYMENT OF Henretter S. Lee services

LOT 41 GRAVE 5 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 20529

W.O. D-4765

UNPAID BALANCE AFTER THIS PAYMENT $214.00

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

SAN DIEGO CITY TREAS.
OCT 02 '74
PAID #11

ISSUED BY D. Phillips

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. 21784

DATE Nov 1 1974

FROM Gertrude Graham ADDRESS 824 Marjorie Dr. LD

Thirty five and no/100 DOLLARS ($ 35.00)

IN part PAYMENT OF Henrietta S Lee services

LOT 41 GRAVE 5 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 20529

W.O. D-4765

UNPAID BALANCE AFTER THIS PAYMENT 179.00

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

SAN DIEGO CITY TREAS. NOV 4 '74 PAID #13

ISSUED BY [signature]

CREDIT	306	
SPEES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	35.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		35.00

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. 21891

DATE Dec. 3 19 74

FROM Gertrude Graham ADDRESS 824 Marjorie Dr. L.D.

Fifty and no/100 DOLLARS ($ 50.00)

IN Part PAYMENT OF Henrietta L. Lee services

LOT 41 GRAVE 5 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 20529

W.O. D-4765

UNPAID BALANCE AFTER THIS PAYMENT 129.00

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

SAN DIEGO CITY TREAS. DEC 4-74 PAID 15

ISSUED BY

CREDIT SALES CARE	306 951	10 00
HALF SALES OF LOTS	100 7764	15 00
OPENINGS	100 7781	10 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. 21980

DATE Jan. 3 19 75

FROM Gertrude Graham ADDRESS 824 Marjorie Dr.

Forty and no/100 DOLLARS ($ 40.00)

IN part PAYMENT OF Henrietta L. Lee Services

LOT 41 GRAVE 5 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 20529

W.O. D-4765

UNPAID BALANCE AFTER THIS PAYMENT 80.00

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

SAN DIEGO CITY TREAS. JAN -6'75 PAID

ISSUED BY

CREDIT	306	
SALES CARE	951	20.00
HALF SALES OF LOTS	100 7784	20.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7763	
TOTAL PAID $		40.00

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. 22080

DATE Feb. 1 19 75

FROM Gertrude Graham ADDRESS 824 Marjorie Dr. L.E.

Forty and no/100 DOLLARS ($ 40.00)

IN part PAYMENT OF Henriette L. Lee services

LOT 41 GRAVE 5 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 20529

W.O. D-4765

UNPAID BALANCE AFTER THIS PAYMENT 49.00

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

SAN DIEGO CITY TREAS. FEB-4 '75 PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	20 00
HALF SALES OF LOTS	100 7784	20 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		40 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. 22173

DATE 3-4 19 75

FROM Gertrude Graham ADDRESS 824 Wayne Ave. SD

Twenty five & 00/100 DOLLARS ($ 25.00)

IN Part PAYMENT OF Veniretta S Lee Jan.

LOT H1 GRAVE 5 ROW SECTION 17 DIVISION BLOCK 4

INVOICE NO. 20529

W.O. D-4765

UNPAID BALANCE AFTER THIS PAYMENT 24.00

NOT VALID FOR PURPOSES INTENDED UNLESS STAMPED "PAID" IN THE CASHIER'S OFFICE

SAN DIEGO CITY TREAS. MAR 5 '75 PAID #13

ISSUED BY R Wilkes

CREDIT SALES CARE	306 951	12 50
HALF SALES OF LOTS	100 7784	12 50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		25 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. 22265

DATE 4-1 19 75

FROM Gertrude Graham ADDRESS 824 Marjorie

Twenty four & no/100 DOLLARS ($ 24.00)

IN full PAYMENT OF Henrietta S. Lee Sers.

LOT 41 GRAVE 5 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 20529

W.O. D-4765

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
APR 3 '75
PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	12 00
HALF SALES OF LOTS	100 7784	12 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		24 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/23/1974

NO. 20529

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-4765

Gertrude Graham
824 Marjorie Dr.,
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 8/23/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Henretter S. Lee services	
Lot 41 Gr 5 Sec 17 Div 7	$ 160.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 364.80

PAID
APR 3 1975

8-1-74	R#21549	50.00	314.80
8-31-74	R#21622	50.80	264.00
10-1-74	R#21718	50.00	214.00
11-1-74	R#21794	35.00	179.00
12-3-74	R#21891	50-	129.00

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	80.00	(over)
100	7781	120.00	
100	7783	84.80	
100	7784	80.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20529

FORM AC-22

Bal 129.00

1-3-75	R#21960	40 –	89.00
2-1-75	R#22080	40 –	49.00
3-4-75	R#22173	25 –	24.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-17- 19 74

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED James Louis Hocker

OWNER Estate of

ADDRESS

MORTUARY Pacific Beach

LOT 57 GR 12 ROW SEC 1 DIV II	150	20
OPENING TIME 1:30 here DAY FRI. DATE 7-19-74	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET Mkr Setting	35	00
TOTAL	$ 390	.00
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only

We Select —

Special Price for P.A. oo

THE CITY CHARTER MAKES NO 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 Dooley

W.O. NO. D 4766 INVOICE NO. 20527

FORM PR-974 REV.

D-4776

LOT OWNER

AHLQUIST, Roger H.-4174 Lois, La Mesa, Ca.
NAME ADDRESS

LOT 37 GR. 6 Sec 1 Div 11 (D.I.P.)

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/19/1974

NO. 20527

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4766

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

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

THIS INVOICE IS DUE AND PAYABLE 8/19/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
James L. Hocke Services	
Lot 57 Gr 12 Sec 1 Div 11	$ 150.20
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
Marker installation	35.00
	$ 390.00

PAID
JAN 6 1975

Estate of

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
506	7284	$ 75.20	
100	7281	120.00	
100	7282	80.00	
100	7283	35.00	
100	7284	80.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20527

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18 1974

CHARGE Issac M. McLemore

ADDRESS Below

NAME OF DECEASED Jerry L. McLemore

OWNER Hortense McLemore

ADDRESS 3273 "F" St. S.D. 92102

MORTUARY Ragsdale 234-1714

LOT 74 GR 12 ROW SEC 1 DIV 11	165	00
OPENING TIME 2 DAY DATE Tues. 7-23-74	120	00
[redacted] BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET. Mkr Setting	35	00
TOTAL	$404	80
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only 262-2810

Pvt. USAF AF 19826804

Issac McLemore will file for VA allow.

30 Day Note - Location changed I.M.

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

AUTHORIZED IN PERSON #7582

PHONE BY Issac M. McLemore

ORDER TAKEN BY Rubleline

W.O. NO. D 4767

INVOICE NO. 20530

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21644

DATE 9-6 19 74

FROM Isaac M McLemore ADDRESS 3273 F St 5000

Four hundred four & 84/100 DOLLARS ($ 404.80)

IN full PAYMENT OF Jerry L. McLemore Sen

LOT 74 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 41

INVOICE NO. 20530

W.O. D-4767

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
SEP 09 '74
PAID #13

ISSUED BY Richards

CREDIT SALES CARE	306 951	82 50
HALF SALES OF LOTS	100 7784	82 50
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		404 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/23/1974

NO. 20530

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		D-4767

Isaac M. McLemore
3273 "F" 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 8/23/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jerry L. McLemore services	
lot 74 Gr 12 Sec 1 Div 11	$ 165.00
Interment charge	120.00
Cement burial liner	80.00
Marker setting fee	35.00
Sales tax	4.80
	$ 404.80

PAID
SEP 9 1974

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7780	$ 82.50	
100	7781	120.00	
100	7782	84.80	
100	7783	35.00	dcp
100	7784	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 20530

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19 1974

CHARGE Grace Van Norman

ADDRESS 4047 Bay View Ct. S.D. 92103

NAME OF DECEASED Pauline DeVol-Rea

OWNER

ADDRESS

MORTUARY Benbough

LOT 22 GR 6 ROW SEC 17 DIV 7

OPENING TIME 2 Hrs PM DAY DATE 7-22-74 Mon 120 00

~~VAULT~~ BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL $204 80

PAID RECEIPT NUMBER 21519

BALANCE 0

*Del. Only W/C when leaving

PAID
JUL 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 Grace Van Norman ORDER TAKEN BY K Mell

W.O. NO. D 4768 INVOICE NO. Cash

FORM PR-974 REV.

451

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21519

DATE July 19 19 74

FROM Grace Van Norman ADDRESS 4047 Bay View Ct. S.D.

Two hundred four and 80/100 — DOLLARS ($ 204.80)

IN full PAYMENT OF Pauline DeVol - Res service

LOT 22 GRAVE 6 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-4768

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

00451

JUL 22 1974

CITY AUDITOR

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19 1974

CHARGE LaVonne Simpson

ADDRESS 3827 Shirlene Pl. La Mesa 92041

NAME OF DECEASED Pearl E. Staib

OWNER

ADDRESS

MORTUARY Goodbody

LOT 3079 GR ROW SEC DIV 10		
OPENING TIME 11 AM DAY DATE MON. 7-22-74	120	00
BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$204.	80
PAID RECEIPT NUMBER 21525		
BALANCE		

1st Burial was X-DEEP

*C/W/S

PAID

JUL 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 Elmer

ORDER TAKEN BY R.W. [illegible]

W.O. NO. D 4769

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

549

No. 21525

DATE 7-22 19 74

FROM LaVonne Simpson ADDRESS 3827 Sherlene St. 92105

Two hundred four & 80/100 — DOLLARS ($ 204.80)

IN full PAYMENT OF Pearl E. Stair-Serv.

LOT 3079 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-4769

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

JUL 24 1974

CITY AUDITOR

0549

ISSUED BY R.W. Bishop

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 1974

CHARGE Horace G. Nokes

ADDRESS 3692 Dwight St. S.D. 92104

NAME OF DECEASED Pre-need

OWNER Horace G. + Nina B. Nokes 281-4437

ADDRESS above

MORTUARY

D. I. P.

LOT 114 GR 6 ROW SEC 1 ~~BLK~~ DIV II 250 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $250 00

PAID RECEIPT NUMBER 2152

BALANCE 0

S 1/c USNR VA file # 02144185

Regulation flush marker only

#7513

PAID

JUL 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 Horace G. Nokes ORDER TAKEN BY K Gillett

W.O. NO. D 4770 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

451

No. 21521

DATE July 20 19 74

FROM Horace G. Hokes ADDRESS 3672 Dwight St. S.D.

Two hundred fifty and no/100 DOLLARS ($ 250.00)

IN full PAYMENT OF Pre-need lot with double Interment Privilege

LOT 114 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4770

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

00451

JUL 22 1974

CITY AUDITOR

ISSUED BY

CREDIT SALES CARE	906 951	125 00
HALF SALES OF LOTS	100 7784	125 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		250 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 1974

CHARGE Louise Watanabe

ADDRESS 8715 Blue Lake Drive S.D. 92119

NAME OF DECEASED Zenichi Ogawa

OWNER 264-8332

ADDRESS (Ashes) or

MORTUARY Benbough 233-8765

LOT 134 GR 3 ROW SEC 11 [redacted] DIV 7		
OPENING TIME 10:30 Hrs DAY DATE 7-30-74	30	00
VAULT [redacted] SIZE ash	31	80
REMOVAL OR FOUNDATION VET.		
Recording charge	15	00
TOTAL	$ 76	80
PAID RECEIPT NUMBER		
BALANCE		

Call above — Will have service Hd of gr. West Side

Check being mailed 7/24/74

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 Louise G. Watanabe

ORDER TAKEN BY K Wells

W.O. NO. D 4771

INVOICE NO. 20540

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21553

DATE Aug 2 19 74

FROM Louise Watanabe ADDRESS 8715 Blue Lake Dr. S.D.

Seventy six and 8/100 DOLLARS ($ 76.08)

IN full PAYMENT OF Jenichi Ogawa services

LOT 134 GRAVE 3 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. 20540

W.O. D-4771

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PERPOSES UNLESS STAMPED 'PAID' IN CITY TREASURER'S OFFICE

SAN DIEGO CITY TREAS. AUG 5 '74 PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	30.00
BOXES	100 7782	31.00
REMOVALS FOUNDATIONS	100 7783	15.00
TOTAL PAID $		76.08

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/30/1974

NO. 20540

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4771

Louise Watanabe
8715 Blue Lake Drive
San Diego, Calif. 92119

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

THIS INVOICE IS DUE AND PAYABLE 8/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Tenichi Ogawa services	
Lot 134 Gr 3 Sec 11 Div 7	$
Interment charge (Ashes)	30.00
Cement ash vault	30.00
Sales tax	1.80
Recording charge	15.00
	$ 76.80

PAID
AUG 5 1974

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7081	30.00
100	7082	31.80
100	7083	15.00

INV. PREPARED BY

kpr

CITY OF SAN DIEGO, CALIFORNIA NO. 20540

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 1974

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Pre-need cemetery chgs.

OWNER Lillian Mozee

ADDRESS

MORTUARY

LOT 67 GR ROW SEC DIV 10		
OPENING TIME (1) DAY DATE Opening	120	00
VAULT BOX (1) SIZE Liner	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL $	204	80
PAID RECEIPT NUMBER 21522		
BALANCE	0	

PAID
JUL 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 Ck in mail

ORDER TAKEN BY K Hells

W.O. NO. D 4772

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21522

DATE July 20 1974

FROM Anderson-Rayedale Mort. ADDRESS 2601 Imperial Ave. S.D.

Two hundred four and 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Pre-need charges for Lillian Mozee

LOT 67 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4772

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

00451

JUL 22 1974

CITY AUDITOR

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 1974

CHARGE c/o Bruce Love, atty. 474-1505

ADDRESS 345 E. 8th St., Nat. City, Ca. 92050

NAME OF DECEASED Lillian B. Lahmann

OWNER

ADDRESS

MORTUARY Lewis Colonial (Phil Davis)

LOT 1672 GR ROW SEC 3 DIV 8		
OPENING TIME 2 PM DAY DATE Wed 7-24-74	120	00-
~~VAULT~~ BOX Box SIZE #3	84	80-
REMOVAL OR FOUNDATION VET.		
TOTAL	$204.	80
PAID RECEIPT NUMBER		
BALANCE		

Submit Claim. OK

Jerry Harris - 264-2111

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 Wells

W.O. NO. D 4773

INVOICE NO. 20532

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/24/1974

NO. 20532

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		L-4775

Estate of Lillian B. Lahmann
% Bruce Love, Attorney
345 East 8th Street
National City, Calif. 92050

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

THIS INVOICE IS DUE AND PAYABLE 8/24/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lillian B. Lahmann services	
Lot 1672 Sec 3 Div 8	
Interment charge	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

PAID
JUL 10 1975

Claim submitted 7/25/1974

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	2781	120.00
100	2782	84.80

INV. PREPARED BY

KSV

CITY OF SAN DIEGO, CALIFORNIA NO. 20532

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-21- 1974

CHARGE Opal Huskonen 477-3356

ADDRESS 629 E. 5th St., Nat. City, Ca. 92050

NAME OF DECEASED Oliver Huskonen

OWNER above

ADDRESS

MORTUARY Berge-Roberts

X-DEEP

				D.I.P.	
A LOT 28	GR 12	ROW	SEC 1 DIV 11	250	00
OPENING TIME 1:30 PM	DAY DATE	WED. 7-24-74		120	00
~~VAULT~~ BOX Bell	SIZE #3			84	80
REMOVAL OR FOUNDATION VET	Mkr Setting			35	00
			TOTAL	$ 489.	80
PAID RECEIPT NUMBER 21523					
			BALANCE	Ø	

MMC US NAVY 050-32-7858

Military Detail

Mortuary filing for ~~vets allow.~~

PAID
JUL 21 1974
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#7514

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

AUTHORIZED IN PERSON PHONE BY Opal L. Huskonen

ORDER TAKEN BY D. Phillips

W.O. NO. D 4774

INVOICE NO. ~~21523~~ CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21523

DATE 7-21- 1974

FROM Opal Hushower ADDRESS 629 E. 5th Ave, Nat. City

Four hundred Eighty Nine & 80/100 DOLLARS ($ 489.80)

IN full PAYMENT OF Olive Hushower services

LOT 28 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4774

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CC451

JUL 22 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	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		489 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-22-19 74

CHARGE Allen Bros. Mortuary 726-2555

ADDRESS 1315 S. Santa Fe St., Vista, Ca.

NAME OF DECEASED Richard S. Heuring

OWNER Helen G. Heuring

ADDRESS 229 Chosin Cr., Camp Pendleton, Ca. 92055

MORTUARY Allen Bros. (Vista)

X-DEEP

		D.I.P.	
LOT 35 GR 12 ROW SEC 1 DIV II		250	00
OPENING TIME 12 here DAY DATE TUE 7-23-74		120	00
~~KEEP~~ BOX Bell SIZE #3		84	80
REMOVAL OR FOUNDATION (VET) Mkr Setting		35	00
TOTAL	#	489	80
PAID RECEIPT NUMBER			
BALANCE			

Capt. USMC 098806

ACTIVE DUTY-

We Select-

Mortuary applying for VA Benefits.

#7568

THE CITY CHARTER MAKES NO 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 4775

INVOICE NO. 20531

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/23/1974

NO. 20531

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-4775

Allen Brothers Mortuary
1315 S. Santa Fe St.,
Vista, Ca. 92083

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

THIS INVOICE IS DUE AND PAYABLE 8/23/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Richard G. Herring services	
Lot 35 Gr 12 Sec 1 Div 11 (D.I.P.)	$ 250.00
Interment charge (double depth)	120.00
Cement burial liner	80.00
Marker setting fee	35.00
Sales tax	4.80
	$ 489.80

PAID
AUG 26 1974

Helen G. Herring
229 Chosin Cr.,
Camp Pendleton, Ca. 92055

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7284	$ 125.00	
100	7281	120.00	
100	7282	84.80	
100	7283	35.00	dcr
100	7284	125.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20531

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-22-1974

CHARGE Roger H. Ahlquist

ADDRESS below

NAME OF DECEASED Alice L. Ahlquist

OWNER Roger Ahlquist 466-4560

ADDRESS 4174 Lois St., La Mesa, Ca. 92041

MORTUARY Goodbody's

X-DEEP

						D.I.P.	
LOT 37	GR 6	ROW	SEC 1	DIV 11		250	00
OPENING TIME 2 here	DAY DATE	THUR. 7-25-74				120	00
~~VAULT~~ BOX Bell	SIZE #3					84	80
REMOVAL OR FOUNDATION VET Dep.							
					TOTAL	$454	80
PAID RECEIPT NUMBER 21524							
					BALANCE		

Lt. U.S.N. Ret. 202553

12"x24" or 12"x30" flush marker only.

PAID
JUL 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.

#7515
AUTHORIZED
IN PERSON
PHONE BY [signature] 4776

ORDER TAKEN BY D. Phillips

W.O. NO. D

INVOICE NO. Cash

FORM PR-974 REV.

549

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21524

DATE 7-22 1974

FROM Roger H. Ahlquist ADDRESS 4174 Lois St. La Mesa

Four hundred fifty four & 80/100 DOLLARS ($ 454.80)

IN full PAYMENT OF Alice L. Ahlquist Sev.

LOT 37 GRAVE 6 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. D 4776

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUL 24 1974
CITY AUDITOR
C0547

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	125	00
HALF SALES OF LOTS	100 7784	125	00
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		454	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-22 1974

CHARGE R.W. Shounds

ADDRESS 3532-41st St. S.D. 92105

NAME OF DECEASED Pre-Need

OWNER Irene M. Shounds

ADDRESS Same

MORTUARY

LOT 1578 GR ROW SEC 1 DIV 8	200	00
OPENING TIME DAY DATE Opening	120	00
VAULT BOX SIZE Liner	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL #	404	80
PAID RECEIPT NUMBER 21526		
BALANCE		

Flush Marker Only

PAID
JUL 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.

#17576

AUTHORIZED
IN PERSON
PHONE BY R.W. Shounds

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4777

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21526

DATE 7-22 19 74

FROM R.W. Shourds ADDRESS 3532-41st St. S.D. 5

Four hundred four & 80/100 DOLLARS ($ 404.80)

IN full PAYMENT OF Inv. Mead

LOT 1528 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. D-4777

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

JUL 24 1974
CITY AUDITOR

ISSUED BY Rudeline

CREDIT SALES CARE	306 951	100 00
HALF SALES OF LOTS	100 7784	100 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		404 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-22- 19 74

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave. S.D. 2

NAME OF DECEASED Viola Orgington

OWNER Ozella Vance 262-7801

ADDRESS 588 S. 42nd St, San Diego, Ca. 92113

MORTUARY Ragsdale

A			
LOT 66 GR 3 ROW SEC 16 DIV 7	$	140	00
OPENING TIME 1 PM DAY DATE WED. 7-24-74		120	00
~~VAULT~~ BOX Bell SIZE #3		84	80
REMOVAL OR FOUNDATION VET.			
TOTAL	$	344	80
PAID RECEIPT NUMBER 21528			
BALANCE			

2x1 flush marker only

*Mort. bringing check.

#7518

PAID
JUL 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 Ozella Vance

ORDER TAKEN BY D. O'Phelps

W.O. NO. D 4778

INVOICE NO. Cash

FORM PR-974 REV.

644

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21528

DATE 7-24 1974

FROM Anderson-Ragsdale Mort. ADDRESS 2601 Imperial Ave.

Three hundred forty-four & 84/100 DOLLARS ($ 344.80)

IN full PAYMENT OF Viola Crington Serv.

LOT 66 GRAVE 3 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4778

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUL 26 1974

CITY AUDITOR

00644

ISSUED BY R. W. Behne

CREDIT SALES CARE	306 951	70	00
HALF SALES OF LOTS	100 7784	70	00
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		344	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-22- 19 74

CHARGE Tate Funeral Home

ADDRESS 3109 Ocean View Blvd

NAME OF DECEASED Evelyn La Gree

OWNER

ADDRESS

MORTUARY Tate

LOT 4869 GR ROW SEC DIV 10 o/c

OPENING TIME 10 Hore DAY WED. DATE 7-24-74 o/c

VAULT W-T.S. SIZE 5

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Lot & o/c pre-paid on W.O. D-3625.

THE CITY CHARTER MAKES NO 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 Tate

ORDER TAKEN BY Dot Shelly

W.O. NO. D 4779

INVOICE NO. Pre-Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-23-1974

CHARGE Estella Stevens 463-8220

ADDRESS 843 Brucker Ave, Sp. Valley Ca. 92077

NAME OF DECEASED Henrietta Rawls

OWNER (Ashes)

ADDRESS

MORTUARY Slawson Mortuary, Grants Pass, Ore.

LOT 291 GR 2 ROW SEC 11 DIV 7		—	
OPENING TIME AM	DAY DATE Mon 7-29-74	30	00
VAULT [redacted]	SIZE Ash	31	80
REMOVAL OR FOUNDATION VET.	Recording Fee	15	00
	TOTAL	76	80
PAID RECEIPT NUMBER 21532	BALANCE		

Inter upon delivery.
Head of Grave
Mrs Stevens will obtain permit.
call upon receipt of Urn (OK)

PAID
JUL 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 Estella Stevens ORDER TAKEN BY Doo Kilby

W.O. NO. D 4780 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21532

DATE 7-26-1974

FROM Estella Stevens ADDRESS 843 Bracken, Sp Valley, Ca.

Seventy Six and 80/100 DOLLARS ($ 76.80)

IN full PAYMENT OF Henrietta Rawls services

LOT 291 GRAVE 2 ROW SECTION 11 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-4780

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUL 29 1974
CITY AUDITOR

ISSUED BY D. Shelly

CREDIT SALES CASE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	30	00
BOXES	100 7782	31	80
REMOVALS & FOUNDATIONS	100 7783	15	00
TOTAL PAID $		76	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-23 1974

CHARGE Nelle J. Jones

ADDRESS 1943-30th St. S.D. 92102

NAME OF DECEASED Pre-need cemetery charges above

OWNER

ADDRESS

MORTUARY Featheringill

LOT 2945 2946 2947 GR ROW SEC DIV 10	$675	00
OPENING TIME DAY DATE (3) opening	360	00
VAULT BOX SIZE (3) liners	254	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$1289	40
PAID RECEIPT NUMBER 21527		
BALANCE		

Regulation flush markers only.

2945 for Anna M. Goodman

2946 for Nelle J. Jones

2947 for Mary E. McIlheran

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
JUL 22 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7517

AUTHORIZED IN PERSON

PHONE BY Mary E. McIlheran

ORDER TAKEN BY R G Nelle

W.O. NO. D 4781

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21527

DATE July 23 19 74

FROM Nellie J. Jones ADDRESS 1943-30th St. S.D.

One thousand two hundred eighty nine 40/100 DOLLARS ($ 1,289.40)

IN full PAYMENT OF Pre-need lots and cemetery charges

LOT 2945, 2946, 2947 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4771

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

JUL 24 1974
CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY K. Gillette

CREDIT SALES CARE	306 951	337	50
HALF SALES OF LOTS	100 7784	337	50
OPENINGS	100 7781	360	00
BOXES	100 7782	254	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		1,289	90

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-23 1974

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Batiuis S. Simmons

OWNER Hattie Smith 278-9118

ADDRESS 2445 Ingenol St. S.D. (19)

MORTUARY Ragsdale 282.1921

LOT 283 GR ROW SEC 2 DIV 9	40	00
OPENING TIME 2 P DAY Thurs. DATE 7-25-74	40	00
~~CASE~~ BOX SIZE #0	31	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$111	80

PAID RECEIPT NUMBER 21530

BALANCE ~~0~~

10"x20" flush marker Only

*Chg before Serv.

PAID
JUL 25 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 [signature]

ORDER TAKEN BY [signature]

W.O. NO. D 4782

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21530

DATE July 25 19 74

FROM Anderson Rogedale Mort ADDRESS 2601 Imperial Ave.

One hundred eleven and 80/100 DOLLARS ($ 111.80)

IN full PAYMENT OF Batani Sigisli Simmons services

LOT 283 GRAVE ROW SECTION 2 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. D-4782

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUL 26 1974

CITY AUDITOR

ISSUED BY R. Wells

CREDIT SALES CARE	306 951	26 00
HALF SALES OF LOTS	100 7764	20 00
OPENINGS	100 7781	40 00
BOXES	100 7782	31 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		111 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-24 19 74

CHARGE S. D. County Welfare Dept

ADDRESS 7949 Mission Center Ct. (08)

NAME OF DECEASED Richard Babier

OWNER C.O.

ADDRESS

MORTUARY Goodbody's Adult

LOT 48 GR 11 ROW SEC MAS DIV O		55 00
OPENING TIME 10:30 Here DAY Thurs DATE 7-25-74		50 00
~~VAULT~~ SIZE Adult		
REMOVAL OR FOUNDATION VET.		
TOTAL		105 00
PAID RECEIPT NUMBER		
BALANCE		

No chairs needed

THE CITY CHARTER MAKES NO 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 G. ORDER TAKEN BY K Gillette

W.O. NO. D 4783 INVOICE NO 20533

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/25/1974

NO. 20533

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4783

San Diego Co., Welfare Dept.
7949 Mission Center Rd.,
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 8/25/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Richard A. Bobier services	
Lot 48 Gr 11 Masonic Div "O"	$ 55.00
Interment charge	50.00
Interment	$ 105.00

PAID
AUG 27 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 55.00	
100	7781	50.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 20533

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-24 1974

CHARGE Goodbody Mortuary

ADDRESS 5027 El Cajon Blvd.

NAME OF DECEASED Alfonso Chagoya

OWNER Estate of

ADDRESS

MORTUARY Goodbody Ivy (Mario)

A

LOT 26 GR 7 ROW SEC 16 ~~BLK~~ DIV 7	140	00
OPENING TIME 11 AM DAY FRI. DATE 7-26-74	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$344	80
PAID RECEIPT NUMBER		
BALANCE		

Priest & family only coming

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~~ Mario DeBlasio

PHONE BY Pat Goodbody ORDER TAKEN BY R. Uhlehne

W.O. NO. D 4784 INVOICE NO. 20531

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 20534

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
7/26/1974	Cemetery		24784

Goodbody Mortuary
5027 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 8/26/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Alfonso Chagoya services	
Lot 26 Gr 7 Sec 16 Div 7	$ 140.00
Interpent charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 344.80

PAID
AUG 2 1974

Estate of

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7784	$ 70.00	
100	7781	120.00	
100	7782	84.80	
100	7784	70.00	kew

CITY OF SAN DIEGO, CALIFORNIA NO. 20534

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-24 1974

CHARGE Betty M. Williams

ADDRESS 3601 Mt. Acadia Blvd. 92111

NAME OF DECEASED Harold J. Williams

OWNER Betty Williams

ADDRESS

MORTUARY Clairemont

A

LOT 145	GR 11	ROW	SEC 1	DIV 11		165	00
OPENING TIME 2 PM	DAY DATE	F-26-74				120	00
~~VAULT~~ BOX Bel	SIZE	#3				84	80
REMOVAL OR FOUNDATION (VET)	Marker Setting					35	00
					TOTAL	$404	80
PAID RECEIPT NUMBER							
					BALANCE		

365-64-112 U.S. ARMY

Rec'd 12 TO 11-1-74 - 30 DAY NOTE

Detail. Flush marker Only

file for Vets Claim - friend to bring disch.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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. Wells

W.O. NO. D 4785

INVOICE NO. 20535

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21604

DATE Aug. 23 19 74

FROM Betty M. Williams ADDRESS 3601 Mt. Acadia Lp. 92111

Two hundred fifty four and 50/100 DOLLARS ($ 254.50)

IN part PAYMENT OF Harold J. Williams services

LOT 145 GRAVE 11 ROW SECTION J DIVISION BLOCK 11

INVOICE NO. 20535

W.O. D-4785

UNPAID BALANCE AFTER THIS PAYMENT $ 1,150.00

FORM AC-212

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

SAN DIEGO CITY TREAS. AUG 27 74 PAID 73

ISSUED BY

CREDIT	306	
SALES CARE	951	7.50
HALF SALES OF LOTS	100 7784	750.00
OPENINGS	100 7781	125.00
BOXES	100 7782	84.00
REMOVALS FOUNDATIONS	100 7783	25.00
TOTAL PAID $		254.50

OFFICIAL RECEIPT

VETERANS Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22633

DATE 7-17 19 75

FROM Betty M. Williams ADDRESS 3601 Mt. Acadia Blvd

One Hundred fifty & 00 DOLLARS ($ 150.00)

IN full PAYMENT OF Harold J. Williams Jr.

LOT 145 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 20535

W.O. D 4785

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY TREAS. JUL 17 75 #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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/26/1974

NO. 20535

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		34785

Betty M. Williams
3601 Mt. Acadia Drive
San Diego, California 92111

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

THIS INVOICE IS DUE AND PAYABLE 8/26/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Harold J. Williams services	
lot 145 Gr 11 Sec 1 Div 11	$ 165.00
Interment charge	120.00
Cement burial liner	60.00
Sales tax	4.80
Marker installation	35.00
	$ 404.80
8-23-74 R#21604	254.80
30 day note	150.00

PAID
JUL 17 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 62.50	
100	7781	120.00	
100	7782	84.80	
100	7783	35.00	
100	7785	102.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 20535

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-25 1974

CHARGE Laura Armstrong

ADDRESS 2958 Erie St. S.D. 92117

NAME OF DECEASED Zelva Lanning

OWNER 276-9077

ADDRESS

MORTUARY Featheringill (Walter E.)

LOT 52 GR 2 ROW SEC 3 ~~BLK~~ DIV 5

OPENING TIME 11AM DAY DATE Mon 7-29-74 120.00

VAULT ~~BOX~~ W.T.S. SIZE #5 —

REMOVAL OR FOUNDATION VET.

TOTAL 120.00

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 D.B. Armstrong

PHONE BY Walter E.

ORDER TAKEN BY K G Wells

W.O. NO. D 4786

INVOICE NO. 20537

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/29/1974

NO. 20537

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4786

Laura Armstrong
2958 Erie St.,
San Diego, Ca. 92117

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

THIS INVOICE IS DUE AND PAYABLE 8/29/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Delva Lanning services	
Lot 52 Gr 2 Sec 3 Div 5	
Interment (top seal vault)	$ 120.00

PAID
SEP 24 1974

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2281	$ 120.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 20537

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-25 19 74

CHARGE Gertha Carter

ADDRESS 3952 Florence St. S.D. 92113

NAME OF DECEASED Robert Lee Carter

OWNER above 264-3913

ADDRESS

MORTUARY Ragedale

LOT 46 GR 10 ROW SEC 1 DIV II	165	00
OPENING TIME 11A DAY DATE Mon 7-29-74	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET Marker Setting	35	00
TOTAL	$404	80
PAID RECEIPT NUMBER		
BALANCE		

SD2 USN (Ret.) 269-31-89

Regulation flush marker only

30 day rule

File vets claim with Mort. 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 Carter

ORDER TAKEN BY K Gillette

W.O. NO. D 4787

INVOICE NO. 20538

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21612

DATE 8-26-19 74

FROM Martha Carter ADDRESS 3952 Florence, San Diego, Ca.

Two hundred fifty four & 50/100 DOLLARS ($ 254.50)

IN Part PAYMENT OF Robert L. Carter, service

LOT 46 GRAVE 10 ROW 8 SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 20538

W.O. D-4787

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY OF SAN DIEGO PUBLIC WORKS AUG 26 '74 PAID #13

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	7 50
HALF SALES OF LOTS	100 7784	7 50
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		254 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. 21618

DATE 8-29- 19 74

FROM Hertha Carter ADDRESS 3952 Florence, San Diego, Ca. 92116

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

IN full PAYMENT OF Robert L. Carter services

LOT 46 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 20538

W.O. D-9787

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

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 7/29/1974

NO. 20538

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4787

Gertha Carter
3952 Florence 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 8/29/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert L. Carter services	
Lot 46 Gr 10 Sec 1 Div 11	$ 165.00
Interment charge	120.00
Cement burial liner	80.00
Marker setting fee	35.00
Sales tax	4.80
	$ 404.80
8-26-74 R#21612 254.80	150.00
Veteran's claim filed 7/29/1974	
30 Day Rate	

PAID
AUG 30 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 82.50	
100	7781	120.00	
100	7785	84.80	dop
100	7784	35.00	
100	7785	33.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 20538

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-25 19 74

CHARGE Rubie Wright

ADDRESS 4889 Ocean view Blvd S.D. 92113

NAME OF DECEASED William P. Wright

OWNER above 262-8798

ADDRESS

MORTUARY Ragsdale

A

LOT 45 GR 11 ROW SEC 16 DIV 7	140	00
OPENING TIME 10:30 DAY DATE 7-30-74 tues	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION (VET) marker inst.	35	00
TOTAL	$379	80
PAID RECEIPT NUMBER 21531	229	80
BALANCE	150	~~00~~

Flush marker only

Paint 3/c USNAVY 555-62-52

Vets Claim filed with Mort. (OK)

Res gr 12 to 11-1-74

(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.

#09574

AUTHORIZED

IN PERSON

PHONE BY Rubie E. Wright 4788 ORDER TAKEN BY K Mills

W.O. NO. D

INVOICE NO. 20541

FORM PR-974 REV.

306	100	100	100	100
7784	7781	7782	7783	7784
70.00	120.00	84.80	35.00	70.00
	110.00	84.80	35.00	—
70.00	10.00	Ø	Ø	70.00

PD 7/26

687

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21531

DATE 7-26-1974

FROM Rubie Wright ADDRESS 4889 Oceanview San Diego Ca.

Two hundred twenty nine & 80/100 DOLLARS ($ 229.80)

IN Part PAYMENT OF William R. Wright services

LOT 45 GRAVE 11 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-4788

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

COPY

JUL 29 1974

CITY AUDITOR

ISSUED BY

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7764		
OPENINGS	100 7781	110	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783	35	00
TOTAL PAID $		229	80

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. 21628

DATE 9-3- 1974

FROM Rubie Wright ADDRESS 4889 Oceanview, San Diego 6 (B)

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

IN full PAYMENT OF William P. Wright services

LOT 45 GRAVE 11 ROW SECTION 16 DIVISION ~~BLOCK~~ 7

INVOICE NO. 20541

W.O. D-4788

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS.
SEP 04 '74
PAID #13

ISSUED BY [illegible]

CREDIT SALES CASE	306 951	70.00
HALF SALES OF LOTS	100 7784	70.00
OPENINGS	100 7781	10.00
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		150.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/30/1974

NO. 20541

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4788

Rubie Wright
4889 Oceanview Blvd.
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 8/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William P. Wright services	
Lot 45 Gr 11 Sec 16 Div 7	$ 140.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
Marker installation	35.00
	$ 379.80
Paid on receipt No. 21531	-229.80
Balance on Veterans Claim	$ 150.00

PAID
SEP 04 1974

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$70.00
100	7781	10.00
100	7784	70.00

INV. PREPARED BY

kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 20541

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26-19 74

CHARGE Merbley-Mitchell Mortuary

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

NAME OF DECEASED Joseph F. Holdener

OWNER (Asker)

ADDRESS

MORTUARY Merbley-Mitchell

LOT 30 GR — ROW 8 SEC 2 DIV 2		—
OPENING TIME 8 PM DAY DATE FRI 7-26-74	30	~~00~~
VAULT — SIZE Ash	31	80
REMOVAL OR FOUNDATION VET. Recording	15	00
TOTAL	$ 76	80
PAID RECEIPT NUMBER		
BALANCE		

Enter 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 Roach

ORDER TAKEN BY D. O'Phillips

W.O. NO. D 4789

INVOICE NO. 20536

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/26/1974

NO. 20536

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-4780

Merkley-Mitchell Mortuary
3655 Fifth Avenue
San Diego, California 92103

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

THIS INVOICE IS DUE AND PAYABLE 8/26/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Joseph F. Holdsner services	
Lot 30 Row B Sec 2 Div 2	
Interment charge (ashes)	$ 30.00
Cement ash vault	30.00
Sales tax	1.80
Recording charge	15.00
	$ 76.80

PAID
OCT 18 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$30.00	
100	7282	31.80	
100	7283	15.00	Kow

CITY OF SAN DIEGO, CALIFORNIA NO. 20536

FORM AC.-23

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26-1974

CHARGE Ethel Grainger

ADDRESS 3039 Palm ave., San Diego, Ca.

NAME OF DECEASED John H. Grainger

OWNER

ADDRESS

MORTUARY Lewis Colonial (Jerry)

LOT 1520. GR ROW SEC 1 DIV 8		—
OPENING TIME 2 PM DAY DATE Mon 7-29-74		120.00
~~VAULT~~ BOX Bell SIZE #3		84.80
REMOVAL OR FOUNDATION VET.		
TOTAL	$	204 80
PAID RECEIPT NUMBER 21541		
BALANCE		

Lot Specified by Ethel Grainger

*C/W/S

PAID
JUL 29 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

above deceased is husband of lot owner.

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

AUTHORIZED
IN PERSON
PHONE BY Jerry & Mrs Grainger ORDER TAKEN BY D O Phillips

W.O. NO. D 4790 INVOICE NO. Cash

FORM PR-974 REV.

782

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21541

DATE 7-29 1974

FROM Ethel Grainger ADDRESS 3039 Palm St. S.D. (4)

Two hundred four & 84/100 DOLLARS ($ 204.80)

IN full PAYMENT OF John H. Graingers Serv.

LOT 1520 GRAVE ROW SECTION 1 DIVISION BLOCK E

INVOICE NO. Cash

W.O. D-4790

UNPAID BALANCE AFTER THIS PAYMENT 0

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

00782

JUL 31 1974

CITY AUDITOR

ISSUED BY Rev. Dehne

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 1974

CHARGE Jack L. Brewer 469-8698

ADDRESS 7146 Ballinger Ave. S.D. 92119

NAME OF DECEASED Marvin D. Fowler

OWNER Daisy K. Fowler 469-0356

ADDRESS 604 Sunnyside Ave. S.D. 92114

MORTUARY Featheringill

LOT 640 (639) GR ROW SEC ~~BER~~ DIV 10	360	00
OPENING TIME 1 PM DAY DATE Mon 7-29-74	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$564	80
PAID RECEIPT NUMBER 21543		
BALANCE	0	

Regulation flush marker only

[redacted]

Det Only W/ before leaving

#7526

PAID
JUL 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 Jack L Brewer

ORDER TAKEN BY K Wells

W.O. NO. D 4791

INVOICE NO. [redacted]

CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21543

DATE 7-30-1974

FROM Jacks L. Brewer ADDRESS 7146 Ballinger, San Diego Ca

Five hundred Sixty four & 80/00 DOLLARS ($ 564.80)

IN full PAYMENT OF Marvin D. Fowler service

LOT 639 & 640 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. D-4791

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

00782 JUL 31 1974

CITY AUDITOR

ISSUED BY Dorothy Higgins

CREDIT - SALES SARC	306 951	180	00
HALF SALES OF LOTS	100 7784	180	00
OPENINGS	100 7781	120	00
[illegible]S	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		564	80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 19 74

CHARGE Bessie N. Johnston

ADDRESS 1369 E. Main St. Sp. 8, El Cajon

NAME OF DECEASED Pre - need cemetery charges

OWNER above 92021

ADDRESS 447-2937

MORTUARY Heath

LOT 12 GR 12 ROW SEC 5 ~~BLK~~ DIV 6		140 00
OPENING TIME DAY DATE (1) opening		120 00
VAULT BOX SIZE (1) liner		84 80
REMOVAL OR FOUNDATION VET		
TOTAL	$	344.80
PAID RECEIPT NUMBER 21538		
BALANCE		0

Flush marker only
for Kenneth R. Johnston

PAID

JUL 26 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7525

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

AUTHORIZED
IN PERSON
PHONE BY Bessie M Johnston TAKEN BY K Mills

W.O. NO. D 4792 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21538

DATE July 27 19 74

FROM Bessie N. Johnston ADDRESS 1369 E. Main St. Lot 8, C.C.

Three hundred forty four and 80/100 DOLLARS ($ 344.80)

IN full PAYMENT OF Pre-need cemetery charges for Kenneth R. Johnston

LOT 12 GRAVE 12 ROW SECTION 5 DIVISION BLOCK 6

INVOICE NO. Cash

W.O. D-4792

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUL 29 1974

CITY AUDITOR

ISSUED BY K Gillette

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	70 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		344 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 19 74

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave S.D. 92123

NAME OF DECEASED Jewell Jones

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 30 GR 6 ROW SEC 17 DIV 7

OPENING TIME 1 PM DAY DATE 7-30-74 Tues

VAULT BOX Bell SIZE #3

	120 00
	84 80
REMOVAL OR FOUNDATION VET.	
TOTAL	$204.80
PAID RECEIPT NUMBER	
BALANCE	

Bill adl. Miss Schell

THE CITY CHARTER MAKES NO 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

ORDER TAKEN BY K Wells

W.O. NO. D 4793

INVOICE NO. 20542

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21581

DATE 8-15 19 74

FROM Public Administrator ADDRESS 5775 Balboa Ave. S.D.

Two hundred four & 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Jarrell E. Jones Service

LOT 30 GRAVE 6 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 20542

W.O. D-4793

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN PERFORMANCE.

SAN DIEGO TREAS. AUG 16 '74 PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/30/1974

NO. 20542

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		L-4795

Public Administrator
8775 Balboa Ave.
San Diego, Calif. 92123
Attn: Flora Schell

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

THIS INVOICE IS DUE AND PAYABLE 8/30/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Jewell E. Jones services	
Lot 30 Gr 6 Sec 17 Div 7	
Interment charge	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

PAID
AUG 16 1974

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7281	$120.00
100	7282	84.80

INV. PREPARED BY
kew

CITY OF SAN DIEGO, CALIFORNIA NO. 20542

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-28-1974

CHARGE George R. Dowdy 449-2692

ADDRESS 10436 aguilla Dr, Lakeside, Ca. 92040

NAME OF DECEASED Barbara M. Dowdy

OWNER atone

ADDRESS

MORTUARY Lakeside

X-DEEP

		D.I.P.	
LOT 51 GR 4 ROW SEC 1 DIV II		250	00
OPENING TIME 2 PM DAY DATE TUE 7-30-74		120	00
~~VAULT~~ BOX Bell SIZE #3		84	80
REMOVAL OR FOUNDATION VET DEP.			
TOTAL		454	80

PAID RECEIPT NUMBER

BALANCE

2'x1' or 2½'x1' flush marker.

PO1/c US Navy 354-26-0784

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.

$175.00

AUTHORIZED
IN PERSON
PHONE BY George L. Dowdy. ORDER TAKEN BY D. O'Phillips

W.O. NO. D 4794 INVOICE NO. 20543

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21550

DATE Aug 1 19 74

FROM George R. Dowdy ADDRESS 10436 Aquilla Dr. Tehachapi

Four hundred fifty four and 80/100 DOLLARS ($ 454.80)

IN full PAYMENT OF Barbara Dowdy services

LOT 51 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 20543

W.O. D-4794

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID'

SAN DIEGO CITY TREAS.
AUG 2 '74
PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	125.00
HALF SALES OF LOTS	100 7784	125.00
OPENINGS	100 7781	120.00
BOXES	100 7782	84.80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		454.80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/30/1974

NO. 20543

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4794

George R. Dowdy
10436 Aquilla Drive
Lakeside, Calif. 92040

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

THIS INVOICE IS DUE AND PAYABLE 8/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Barbara M. Dowdy services	
Lot 51 Gr 4 Sec 1 Div 11 (D.I.F.)	$ 250.00
Interment charge (extra deep)	120.00
Cement burial liner	80.00
Sales tax	4.80
PAID AUG 5 1974	$ 454.80
30 day note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	125.00	
100	7281	120.00	
100	7282	84.80	
100	7284	125.00	Jan

CITY OF SAN DIEGO, CALIFORNIA NO. 20543

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-28- 1974

CHARGE Patricia Porter King

ADDRESS 4858 Logan Av, apt 101, S.D. Ca. 92113

NAME OF DECEASED Erick King

OWNER atone

ADDRESS

MORTUARY Berge-Roberts

Page 8

LOT 3077	GR	ROW	SEC 1	DIV 9	35	00
OPENING TIME 10 here	DAY DATE TUE. 7-30-74				30	00
V[redacted]	SIZE 2'					
REMOVAL OR FOUNDATION VET.						
				TOTAL	$65	00
PAID RECEIPT NUMBER 21539				BALANCE	-0-	

10" x 20" flush marker only

PAID

JUL 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 Patricia Porter King ORDER TAKEN BY D. Phillips

W.O. NO. D 4795 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21539

DATE 7-28- 1974

FROM Patricia Porter King ADDRESS 4854 Logan, San Diego, Ca.

Sixty five and 00/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Ericks King Services

LOT 3077 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. D-4795

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID

JUL 29 1974

CITY AUDITOR

ISSUED BY D. Phillips

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-28-19 74

CHARGE Featheringill Mortuary

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

NAME OF DECEASED Marvin W. Beyer

OWNER

ADDRESS

MORTUARY

LOT 6 GR 9 ROW SEC 1 DIV 11		—	
OPENING TIME 10 here	DAY DATE WED. 7-31-74	120	00
VAULT W.-T. S.	SIZE #4	—	
REMOVAL OR FOUNDATION VET			
		#	
	TOTAL	120	00
PAID RECEIPT NUMBER			
	BALANCE		

1st burial was X-deep.

Mortuary will file for V.A. claim

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

AUTHORIZED
IN PERSON
PHONE BY Walter E. ORDER TAKEN BY D. Phillips

W.O. NO. D 4796 INVOICE NO. 20546

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/31/1974

NO. 20546

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4796

Featherinhill Mortuary
6822 El Cajon Blvd.
San Diego, Calif. 92115

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

THIS INVOICE IS DUE AND PAYABLE 8/31/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Marvin W. Beyer, Sr. Services	
Lot 6 Gr 9 Sec 1 Div 11	
Interment Charge (TopSeal Vault)	$ 120.00

PAID

DEC 11 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 120.00	rwt

CITY OF SAN DIEGO, CALIFORNIA NO. 20546

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29 19 74

CHARGE S.D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (B)

NAME OF DECEASED Terri L. Hardy

OWNER (Co. child)

ADDRESS

MORTUARY Paris

LOT 1148 GR ROW SEC 3 DIV 8 38 00

OPENING TIME 2:30 Here DAY Tues. 37 00
DATE 7-30-74

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $75.00

PAID RECEIPT NUMBER

BALANCE

Casket 60" long

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Paris (Joe) ORDER TAKEN BY R. Wedekind

W.O. NO. D 4797 INVOICE NO. 205-44

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/30/1974

NO. 20544

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-4797

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 8/30/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Terri Lynn Hardy services	
Lot 1148 Sec 3 Div 8	$ 38.00
Interment charge (child)	37.00
	$ 75.00

PAID
AUG 27 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2784	$38.00	
100	2781	37.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20544

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29-1974

CHARGE S.D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. S.D. 8

NAME OF DECEASED Leila J. Hoffman

OWNER

ADDRESS (Co. adult)

MORTUARY (Rogers)

LOT 48 GR 12 ROW SEC MAS BLK DIV O	55	00
OPENING TIME 9 here DAY WED. DATE 7-31-74	50	00
~~VAULT-CRYPT~~ 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) Wm Bishop

ORDER TAKEN BY D O'Phillips

W.O. NO. D 4798

INVOICE NO. 20547

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/31/1974

NO. 20547

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		L-4798

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 8/31/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lula J. Hoffman Services	
Lot 68 Gr 12 Sec Mas Div O	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
AUG 27 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7284	$ 55.00	
760	7281	50.00	rwl

CITY OF SAN DIEGO, CALIFORNIA NO. 20547

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29- 19 74

CHARGE Beardsley-Mitchell Mortuary

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

NAME OF DECEASED Katy Parris

OWNER

ADDRESS

MORTUARY

LOT 26 GR — ROW 11 SEC 3 DIV 2		—
OPENING TIME 2 PM DAY DATE TUE 7-30-74	120	00
VAULT BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 204.	80
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY Griffin

ORDER TAKEN BY D O'Shilyo

W.O. NO. D 4799

INVOICE NO. 20545

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/30/1974

NO. 20545

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-6799

Beardsley-Mitchell Mortuary
1515 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 8/30/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Katy Farris services	
Lot 26 Row 11 Sec 3 Div 2	
Interment charge	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

PAID
AUG 12 1974

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$120.00
100	7782	84.80

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 20545

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29 1974

CHARGE Lessie Sinibaldi

ADDRESS Below

NAME OF DECEASED Peter Sinibaldi

OWNER Lessie C. Sinibaldi

ADDRESS 6116 Wunderlin Ave. S.D.

MORTUARY Lakeside 262-7667

A

LOT 56 GR 10 ROW SEC 1 DIV II		165	00
OPENING TIME 1:30P DAY DATE 7-31-74 weekes.		120	00
VAULT W.T.S. SIZE 5		127	20
REMOVAL OR FOUNDATION VET Marker Inst.		35	00
TOTAL		#447	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.

17673

AUTHORIZED IN PERSON PHONE BY Lessie M. Sinibaldi ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4800 INVOICE NO. 20548

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21619

DATE 8-30 1974

FROM Lessie O. Sinibaldi ADDRESS [illegible]

Two hundred ninety-seven & 20/100 DOLLARS ($ 297.20)

IN part PAYMENT OF Peter Sinibaldi Services

LOT 56 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 20548

W.O. D-4800

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

FOR AUDIT ONLY
SEP 4 - '74
CITY TREAS.
SAN DIEGO

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	120.00
BOXES	100 7782	127.[illegible]
REMOVALS FOUNDATIONS	100 7783	35.00
TOTAL PAID $		297.20

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. 21732

DATE 10-5 1974

FROM Jessie O. Sinibaldi ADDRESS 6116 Wunderlin Ave. CA

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

IN full PAYMENT OF Peter Sinibaldi Services

LOT 56 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 20548

W.O. D-4800

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS.
OCT 07 '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 7/31/1974

NO. 20548

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemet. FY		L-4800

Lessie O. Sinibaldi
6116 Wunderlin Ave.
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 8/31/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Peter Sinibaldi Services	
Lot 56 Gr 10 Sec 1 Div 11	$ 165.00
Interment Charge	120.00
Cement burial vault	120.00
Sales Tax	7.20
Marker Installation Chg.	35.00
	$ 447.20
8-30-74 R# 21619 297.20	150.00
30 day Note	

PAID
OCT 07 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7284	$ 82.50	rwd
700	7281	120.00	
700	7282	127.20	
700	7285	35.00	
700	7284	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 20548

COMM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29- 1974

CHARGE Octavia Clemons 264-8703

ADDRESS 2731 Highland Ave, S.D. Ca 92105

NAME OF DECEASED Cornell Clemons

OWNER above

ADDRESS

MORTUARY Ragsdale

A

LOT 73 GR 10 ROW SEC 1 DIV 11		165	00
OPENING TIME 11 A	DAY DATE Fri 8-2-74	120	00
~~VAULT~~ BOX Bell	SIZE #3	84	80
REMOVAL OR FOUNDATION VET	Mbr Setting	35	00
	TOTAL	$404	80
PAID RECEIPT NUMBER 21540		254	80
	BALANCE	$150	00

T/2 U.S.A. 38391295

2X1 flush marker only

VETS Claim Filed CR

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

AUTHORIZED IN PERSON PHONE BY Octavia Clemons ORDER TAKEN BY D. Phillips

W.O. NO. D 4801 INVOICE NO. 20557

FORM PR-974 REV.

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. 21663

DATE 9-12-19 74

FROM Octavia Clemens ADDRESS 2731 Highland, S.D. Ca. 92

One hundred Fifty and No DOLLARS ($ 150.00)

IN full PAYMENT OF Cobell Clemens services

LOT 73 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 20657

W.O. D-4801

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. SEP 13 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

782

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21540

DATE 7-22- 19 74

FROM Octavia Clemons ADDRESS 2731 Highland, San Diego, Ca

Two hundred Fifty four & 80 DOLLARS ($ 254.80)

IN Part PAYMENT OF Cornell Clemons services

LOT 73 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4801

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

00782

JUL 31 1974

CITY AUDITOR

ISSUED BY [signature]

CREDIT SALES CARE	306 951	7	50
HALF SALES OF LOTS	100 7784	7	50
OPENINGS	100 7781	120	00
BOXES	100 7782	84	00
REMOVALS FOUNDATIONS	100 7783	35	00
TOTAL PAID $		254	80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/2/1974

NO. 20557

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-4801

Cotevia Clemons
2731 Highland 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 9/2/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Cornell Clemons services	
Lot 73 Gr 10 Sec 1 Div 11	$ 165.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
Marker installation	35.00
	$ 404.80
Paid on receipt # 21540	-254.80
Balance on Veterans claim	$ 150.00

PAID
SEP 13 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
406	7284	$75.00	
406	7284	75.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20557

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 19 74

CHARGE Estell Smith

ADDRESS 11 Walnut Dr. Chula Vista 92011

NAME OF DECEASED Willie T. Smith

OWNER above 427-4432

ADDRESS

MORTUARY Ragsdale

LOT 5101 GR ROW SEC DIV 10		300	00
OPENING TIME 2P DAY DATE 8-2-74 Fri		120	00
~~VAULT~~ BOX Bell SIZE #3		84	80
REMOVAL OR FOUNDATION VET.			
TOTAL	$	504	80
PAID RECEIPT NUMBER 21552			
BALANCE			

Regulation monument only
W/P before service
Head to north
Res 5100 to 11-1-74

7534

PAID
AUG 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 Estell Smith ORDER TAKEN BY K Wells

W.O. NO. D 4802 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

923

No. 21552

DATE 8-2 19 74

FROM Estell Smith ADDRESS 11 Walnut Dr. C.V. 92010

Five hundred four & 80/100 DOLLARS ($ 504.80)

IN full PAYMENT OF Willie F. Smith Sr

LOT 5101 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. cash

W.O. D 4802

UNPAID BALANCE AFTER THIS PAYMENT 0

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

20903 AUG 5 1974 CITY AUDITOR

ISSUED BY [signature]

CREDIT SALES CARE	306 951	150	00
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
FOUNDATIONS	100 7783		
TOTAL PAID $		504	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 1974

CHARGE Thelma Gantt

ADDRESS 3135 "L" St. S. D. 92102

NAME OF DECEASED Louis B. Scarborough

OWNER 234-5732

ADDRESS

MORTUARY Ragsdale

X-Deep

							D.I.R.
LOT 94	GR 1	ROW	SEC 14	DIV 7			70.00
OPENING TIME 10:AM		DAY DATE	thurs 8-1-74				120.00
~~VAULT~~ BOX Bell		SIZE	#3				84.80
REMOVAL OR FOUNDATION VET.							
					TOTAL		$274.80
PAID RECEIPT NUMBER 21544							
					BALANCE		0

Sgt. 39530694 U.S.A.

Auth attached

PAID
JUL 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 Thelma Gantt 2345732 ORDER TAKEN BY K G Hello

W.O. NO. D 4803 INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D4803

July 30 19 74

The undersigned hereby requests and authorizes the interment of the remains of Louis B. Scarborough in Lot 94 Gr 1 Row _____ Sec. 14 ~~Block~~ Division 7 Extra Depth 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 P. Gantt
	3135 "L" St (Sister)
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21544

DATE July 30 19 74

FROM Thelma P. Gantt ADDRESS 3135 "L" St. S.D.

Two hundred seventy four and 80/100 DOLLARS ($)

IN full PAYMENT OF Doris P. Scarborough services

LOT 94 GRAVE 7 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-4803

UNPAID BALANCE AFTER THIS PAYMENT 0

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

00782 JUL 31 1974

CITY AUDITOR

ISSUED BY

CREDIT SALES CARE	306 951	35 00
HALF SALES OF LOTS	100 7784	35 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		274 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31- 19 74

CHARGE Mildred E. Wiggins

ADDRESS 230 No. 35th St. S.D. (2)

NAME OF DECEASED Vivienne L. Nelson

OWNER

ADDRESS

MORTUARY Tate

LOT 71 GR 10 ROW SEC 15 DIV 7		—
OPENING TIME 1 PM DAY DATE FRI. 8-2-74		120 00
~~ORDER~~ BOX Bell SIZE #3		84 80
REMOVAL OR FOUNDATION VET.		
TOTAL	$	204 80
PAID RECEIPT NUMBER 21548		
BALANCE		

1ST BURIAL WAS X-DEEP.

PAID
JUL 31 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 Mildred E. Wiggins ORDER TAKEN BY D. Phillips

W.O. NO. D 4804 INVOICE NO. Cash

FORM PR-974 REV.

D4804

MOUNT HOPE CEMETERY

6-27 1974

The undersigned hereby requests and authorizes the interment of the remains of VIVIENNE L. "VIVIAN" L. NELSON in Lot 71 Gr 10 Row _____ Sec. 15 Blk 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.

Leaney Johnson

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Not 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. 21548

DATE 7-31 1974

FROM Mildred E. Wiggins ADDRESS 230 No. 35th St. S.E. (2)

Two hundred four & 80/100 — DOLLARS ($ 204.80)

IN full PAYMENT OF Vivienne L. Nelson Serv.

LOT 71 GRAVE 10 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4804

UNPAID BALANCE AFTER THIS PAYMENT —

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

AUG 2 1974

CITY AUDITOR

ISSUED BY Riddelme

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31- 19 74

CHARGE Ina A. Tormoen 443-6333

ADDRESS 12405 Bay Rio Dr, Lakeside, Ca. 92040

NAME OF DECEASED Harris A.J. Tormoen

OWNER abeve

ADDRESS

MORTUARY Rogers

A

LOT 68 GR II 12 ROW SEC 17 BLK DIV 7 | 320 00

OPENING TIME 1 PM DAY DATE FRI. 8-2-74 | 120 00

VAULT W.T.S. SIZE #s | —

REMOVAL OR FOUNDATION VET.

TOTAL | 440 00

PAID RECEIPT NUMBER

BALANCE

Regulation flush marker only

30 day note

#7556

THE CITY CHARTER MAKES NO 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. Ina A. Tormoen ORDER TAKEN BY D.O. Phillips

W.O. NO. D 4805 INVOICE NO. 20558

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/2/1974

NO. 20558

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-4805

Ina A. Tormoen
12405 Bay Rio Drive
Lakeside, Calif. 92040

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

THIS INVOICE IS DUE AND PAYABLE 9/2/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Harris A. J. Tormoen services	
Lot 68 Grs 11 & 12 Sec 17 Div 7	$ 320.00
Interment charge (top seal vault)	120.00
	$ 440.00

PAID
AUG 16 1974

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$320.00	
700	7781	120.00	
106	7784	120.00	kew

CITY OF SAN DIEGO, CALIFORNIA NO. 20558

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31- 19 74

CHARGE Harvey C. Hetrick 444-0133

ADDRESS 1870 Lisa Ter., El Cajon, Ca. 92021

NAME OF DECEASED Pre-need

OWNER Julia A. Tormoen

ADDRESS above

MORTUARY

H

LOT 68	GR 10	ROW	SEC 17	DIV 7		160	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	160	00
PAID RECEIPT NUMBER 21545							
					BALANCE	Ø	

2X1 Flush marker only

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

7529

THE CITY CHARTER MAKES NO 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 Harvey Hetrick ORDER TAKEN BY D. Phillips

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. 21545

DATE 7-31- 1974

FROM Harvey C. Hetrick ADDRESS 1870 Lisa Ter., El Cajon, Ca

One hundred Sixty & no/100 DOLLARS ($ 160.00)

IN full PAYMENT OF Pre-need lot for

Julia A. Tormoen

LOT 68 GRAVE 10 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-4806

UNPAID BALANCE AFTER THIS PAYMENT 0

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

AUG 2 1974

CITY AUDITOR

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	80.00
HALF SALES OF LOTS	100 7784	80.00
OPENINGS	100 7781	—
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		160.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31- 1974

CHARGE Ruby M. Bird 477-2420

ADDRESS 2031 Lanoitan St, Nat. City, Ca. 92050

NAME OF DECEASED Roger Allen Johnston

OWNER atone

ADDRESS

MORTUARY Hubbard

LOT 15 GR 4 ROW SEC IOOF DIV Q	140	00
OPENING TIME 2 PM DAY DATE FRI. 8-2-74	120	00
VAULT BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	344	80
PAID RECEIPT NUMBER		
BALANCE		

12" X 24" flush marker only.

30 day note

#8577

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Ruby M. Bird ORDER TAKEN BY Do Phillips

W.O. NO. D 4807 INVOICE NO. 20559

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/2/1976

NO. 20559

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		34807

Ruby M. Bird
2091 Lanoitan Ave.
National City, Calif. 92050

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

THIS INVOICE IS DUE AND PAYABLE 8/2/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Roger A. Johnston services	
Lot 15 Gr 4 Sec IOOF Blk Q	$ 140.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 344.80

PAID
AUG 17 1976

TREAS. COLL.
JW 4725
11-29-74

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
405	7284	$ 20.00	
405	7281	120.00	
405	7283	80.00	
405	7284	4.80	

CITY OF SAN DIEGO, CALIFORNIA NO. 20559

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/1974 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 July, 74 $ 560.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/1	White	$	30.
7/1	Taylor		30.
7/1	Jones		30.
7/1	Creason		30.
7/1	Henry		30.
7/1	Odanga		30.
7/1	Bausell		30.
7/1	Phillips		30.
7/1	Cochran		30.

OVER

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 4808

INVOICE NO. 20549

FORM PR-974 REV.

7/1	Austin	30.
7/1	Edlund	30.
7/1	Williams	30.
7/1	McKinney	30.
7/1	Gu,man	30.
7/1	Scharer	30.
7/25	Jacobus	35.
7/27	Ogawa	40.
7/31	Lane	35.
		560.00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/31/1974

NO. 20549

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4803

Seaman-Poe Monuments Co.
3693 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 8/31/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for July, '74:	
White $ 30. Ogawa $ 40.	
Taylor 30. Kane 35.	
Jones 30.	
Creason 30.	
Henry 30.	
Odanga 30.	
Russell 30.	
Phillips 30.	
Cochran 30.	
Austin 30.	
Sdlund 30.	$ 560.00
Williams 30.	
McKinney 30.	
Guzman 30.	
Eberer 30.	
Jacobus 35.	

PAID
SEP 03 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 560.00	rwl

CITY OF SAN DIEGO, CALIFORNIA NO. 20549

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/74 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 July, '74	$ 400.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

7/1	Perez	$	30.
7/1	Johnson		30.
7/1	Fousek		30.
7/1	Ennis		30.
7/1	~~Kirkbride~~		~~30.~~
7/1	Osberg		30.
7/1	Wilt,F.		30.
7/1	Wilt,R.		30.
7/1	Wilt,O.		30.

OVER

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY

W.O. NO. D 4809

INVOICE NO. 20550

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/31/1974

NO. 20550

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-4809

Southern Calif. Granite Co.
3845 Imperial Ave.
San Diego, Calif. 92113
(2-14373)

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 8/31/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for July, '74:		
Perez,	$ 30.	
Johnson	30.	
Fousek	30.	
Davis	30.	
Kirkbride	30.	
Osberg	30.	
Wilt, P	30.	
Wilt, R	30.	
Wilt, O	30.	
Indseth	30.	
Todd	30.	
Charlton	35.	
Walton	35.	
		$ 400.00

PAID
AUG 15 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7283	$ 400.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 20550

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/74 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 July, '74: $ 125.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/1 Ward $ 30.
7/1 Williams,C 30.
7/1 Williams,E 30.
7/26 Sorrentino 35.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 4810

INVOICE NO. 20551

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/31/74

NO. 20551

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-4810

Clemens Granite 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 8/31/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for July, '74:	
Ward $ 30.	
Williams, C. 30.	
Williams, E. 30.	
Sorrentino 35.	
	$ 125.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7283	$ 125.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 20551

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/74 19____

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave.

NAME OF DECEASED (FH-25603192)

OWNER

ADDRESS

MORTUARY

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV ____

OPENING TIME ____ DAY DATE ____

VAULT BOX ____ SIZE ____

REMOVAL OR FOUNDATION VET.

Memorial installations for July, '74: $ 395.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/1	Ingram	$	30.
7/1	Stromstedt		30.
7/1	Kinsey		30.
7/1	Glover		30.
7/1	Furlong		30.
7/1	Tolstad		30.
7/1	Nelson		30.
7/1	Mosley		30.
7/1	Sampson		30.

OVER

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

AUTHORIZED
IN PERSON
PHONE BY ____

ORDER TAKEN BY ____

W.O. NO. D 4811

INVOICE NO. 20552

FORM PR-974 REV.

7/1	Brandal	$	30.
7/1	Chandler		30.
7/1	Jacobs		30.
7/5	Meade		35.
			395.00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21561

DATE Aug 7 19 74

FROM Conte & Son Monuments ADDRESS 3871 Imperial Ave. SD

Three hundred ninety five and 95/100 DOLLARS ($ 395.95)

IN full PAYMENT OF Memorial installations for July

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 20552

W.O. D-4811

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY OF SAN DIEGO CITY TREAS. AUG 74 PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	395 95
TOTAL PAID $		395 95

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/31/1974

NO. 20552

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4811

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 8/31/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorials for July, '74:	
Ingram $ 30.	
Stromstedt 30.	
Kinsey 30.	
Glover 30.	
Furlong 30.	
Tolstad 30.	
Nelson 30.	
Mosley 30.	
Thompson 30.	
Brandel 30.	
Chandler 30.	
Jacobs 30.	
Steele 35.	
	$ 395.00

PAID
AUG 9 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 395.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 20552

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/1974 19

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial Ave. S. D. 92102

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for July, '74: $ 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/2 Smith $ 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 4812

INVOICE NO. 20553

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/31/74

NO. 20553

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4812

Anderson-Ragsdale Mortuary
2601 Imperial Ave.
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 8/31/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Vault charges for July, '74:	
7/2 Smith	$ 70.00
PAID SEP 06 1974	
	$ 70.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7702	$ 70.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 20553

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/74 19____

CHARGE Beardsley-Mitchell Mortuary

ADDRESS 1818 Sunset Cliffs Blvd. S. D. 92107

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for July, '74:	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

7/15 Kirtland $ 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 4813 INVOICE NO 20554

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/31/1974

NO. 20554

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4813

Beardsley-Mitchell Mortuary
1618 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 8/31/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Vault charges for July, '74:	
7/15 Kirtland	$ 70.00

PAID
OCT 21 1974

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

CITY OF SAN DIEGO, CALIFORNIA NO. 20554

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/74 19____

CHARGE Tate Funeral Home

ADDRESS 3109 Ocean View Blvd. S. D. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Vault charges for July, '74	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

7/24 LaGree $ 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 4814

INVOICE NO. 20555

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21572

DATE Aug. 10 19 74

FROM Tate Funeral Home ADDRESS 3109 Ocean View Blvd

Seventy and no/100 DOLLARS ($ 70.00)

IN Full PAYMENT OF Vaultsite vault charges for July 1974

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 20555

W.O. D-7814

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSES OTHER UNLESS STAMPED "PAID" IN TYPE

SAN DIEGO CITY TREAS. AUG 12 74 PAID #13

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/31/1974

NO. 20555

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4814

Tate Funeral Home
3109 Ocean View Blvd.
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 8/31/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Vault charges for July, '74:	
7/24 LaGree	$ 70.00

PAID
AUG 12 1974

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

CITY OF SAN DIEGO, CALIFORNIA NO. 20555

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/74 19____

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd. 92115

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for July, '74	$	140.00
	TOTAL	
PAID RECEIPT NUMBER		
	BALANCE	

7/29 Lanning $ 70.00
7/31 Beyer 70.00

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

AUTHORIZED
IN PERSON
PHONE BY _____

ORDER TAKEN BY rwd

W.O. NO. D 4815

INVOICE NO. 20556

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/31/1974

NO. 20556

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-4815

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 8/31/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Vault charges for July, '74	
7/29 Lanning $ 70.	
7/31 Bayer 70.	
	$ 140.00

PAID
SEP 30 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2282	$ 140.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 20556

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1-1974

CHARGE Lloyd S. Waldron 463-5624

ADDRESS 6065 Camaya Dr., La Mesa, Ca. 92021

NAME OF DECEASED Ray Nolan Waldron

OWNER Lloyd S. & Kathleen E. Waldron

ADDRESS above

MORTUARY Paris

LOT 30	GR 9 10 11	ROW	SEC 17	DIV 7		$ 480.00
OPENING TIME 1PM		DAY DATE	8-5-74 mon			120.00
VAULT [redacted] G.T.S.		SIZE #5				127.20
REMOVAL OR FOUNDATION VET						
					TOTAL	$ 727.20
PAID RECEIPT NUMBER					BALANCE	

Regulation flush markers only

30 day note

#7593

THE CITY CHARTER MAKES NO 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 S. Waldron ORDER TAKEN BY D. Phillips

W.O. NO. D 4816 INVOICE NO. 20560

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/5/1974

NO. 20560

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4516

Lloyd S. Waldron
6065 Amaya Dr.,
La Mesa, 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 9/5/1974 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ray Nolan Waldron services	
Lot 30 Grs 9,10,11, Sec 17 Div 7	$ 480.00
Interment	120.00
Top Seal Vault	120.00
Sales tax	7.20
	$ 727.20

PAID
SEP 03 1974

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7784	$ 240.00	
100	7781	120.00	
100	7782	127.20	
100	7784	240.00	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 20560

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1- 1974

CHARGE Robert K. Heffern 427-9543

ADDRESS 621 Cedar ave, Chula Vista, Ca. 92010

NAME OF DECEASED Pre-need cemetery chgs.

OWNER Robert K. & Nina W. Heffern

ADDRESS above

MORTUARY

A

LOT 3386 3387 GR ROW SEC DIV 10 360 00

OPENING TIME (2) DAY DATE Pre-need 240 00

~~VAULT~~ BOX (2) SIZE Pre-need 169 60

REMOVAL OR FOUNDATION VET.

TOTAL 769 60

PAID RECEIPT NUMBER 21551

BALANCE Ø

Regulation flush markers only

PAID

AUG 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.

#9533

AUTHORIZED
~~IN PERSON~~
PHONE BY Robert K. Heffern

ORDER TAKEN BY D. O'Shilley

W.O. NO. D 4817

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21551

DATE 8-1- 19 74

FROM Robert K. Heffern ADDRESS 621 Cedar, Chula Vista, Ca

Seven hundred Sixty nine & 60/00 DOLLARS ($ 769.60)

IN full PAYMENT OF two Pre-need lots, two opening/ Closings & two Cement burial liners.

LOT 3386 & 3387 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. D-4817

UNPAID BALANCE AFTER THIS PAYMENT 0

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

AUG 2 1974

CITY AUDITOR

ISSUED BY D. O'Riley

CREDIT SALES CARE	306 951	180	00
HALF SALES OF LOTS	100 7784	180	00
OPENINGS	100 7781	240	00
[illegible]	100 7782	169	60
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		769	60

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 19 74

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Lee De Long (ashes)

OWNER

ADDRESS

MORTUARY Humphreys (C.V.)

LOT 27 GR 4 ROW SEC 16 ~~BLK~~ DIV 7 NC

OPENING TIME DAY Fri DATE 8-2-74

VAULT ~~REG~~ SIZE ashes

REMOVAL OR FOUNDATION VET

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

later - Center of grave - ash vault

Charges pre-paid on W.O. D-683

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

AUTHORIZED IN PERSON PHONE BY Pre-need ORDER TAKEN BY K Gilkella

W.O. NO. D 4818 INVOICE NO. Pre-Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 19 74

CHARGE S. D. County Welfare Dept

ADDRESS 7949 Mission Center Ct. (08)

NAME OF DECEASED Harry J. Pendleton

OWNER 00

ADDRESS

MORTUARY Ragsdale adult

LOT 1 GR 9 ROW SEC MAS DIV O	55	00
OPENING TIME 1PM Mon DAY DATE 8-5-74	50	00
~~VAULT BOX~~ SIZE adult		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Del. Only - will call when leaving

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

AUTHORIZED
IN PERSON
PHONE BY Skip Ragsdale ORDER TAKEN BY K Gillette

W.O. NO. D 4819 INVOICE NO. 20561

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/5/1974

NO. 20561

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4619

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 9/5/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Harry J. Pendleton services	
Lot 1 Gr 9 Mas Div "O"	$ 55.00
Interment	50.00
	$ 105.00

PAID
AUG 29 1974

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	$ 55.00
100	7781	50.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 20561

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 1974

CHARGE William G. Probert

ADDRESS 5219-69th St. S.D. 92115

NAME OF DECEASED Jada K. Stimpert

OWNER 463-9197

ADDRESS

MORTUARY Saddleback Chapel (Tustin)

LOT 62 GR 1 ROW SEC 3 ~~BLK~~ DIV 5		
OPENING TIME PM DAY DATE THUR 8-8-74		30 00
VAULT ~~BOX~~ SIZE ask		31 80
REMOVAL OR FOUNDATION VET.		
Recording		15 00
TOTAL		$ 76 80
PAID RECEIPT NUMBER 21554		
BALANCE		-0-

Inter on arrival -
Center of grave

PAID
AUG 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 William G. Probert ORDER TAKEN BY

W.O. NO. D 4820 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

923

No. 21554

DATE Aug. 2 19 74

FROM William G. Robert ADDRESS 5219-69th St. L.E.

Seventy six and 20/100 DOLLARS ($ 76.20)

IN full PAYMENT OF Jade K. Stimpert services

LOT 62 GRAVE 1 ROW SECTION 3 DIVISION 5 BLOCK

INVOICE NO. Cash

W.O. D-4820

UNPAID BALANCE AFTER THIS PAYMENT —

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

AUG 5 1974
0903 CITY AUDITOR

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7781	30 00
BOXES	100 7782	31 00
FOUNDATIONS	100 7783	15 20
TOTAL PAID $		76 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 19 74

CHARGE Ethel Mitchell

ADDRESS 2626½ National Ave. S.D. 92113

NAME OF DECEASED Richard Lee Beard

OWNER above 235-8219

ADDRESS

MORTUARY Ragsdale

LOT 62 GR 11 ROW SEC 16 Blk 7 DIV	140	00
OPENING TIME 11 AM DAY DATE 8-6-74	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET		
TOTAL	344	80
PAID RECEIPT NUMBER 21555	194	80
BALANCE	150	00

12" X 24" flush marker only
Bill above for marker inst.
Pvt. USAF 39919516

File with mon

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

#7676

AUTHORIZED
IN PERSON
PHONE BY Ethel Mitchell ORDER TAKEN BY K Gillette

W.O. NO. D 4821 INVOICE NO. 20562

FORM PR-974 REV.

Vets allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21837

DATE 11-15 19 74

FROM Ethel Mitchell ADDRESS 2626½ Mallard Dr

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

IN full PAYMENT OF Mikael A. Beard Serv.

LOT 62 GRAVE 11 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. D0562

W.O. D-4821

CITY AUDITOR
NOV 18 1974

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

SAN DIEGO CITY TREAS.
NOV 18 74

ISSUED BY #13

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	70 00
OPENINGS	100 7781	70 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

UNPAID BALANCE AFTER THIS PAYMENT 0

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

922

No. 21555

DATE Aug. 3 19 74

FROM Ethel Mitchell ADDRESS 2626½ National Ave. S.D.

One hundred ninety four and 50/100 — DOLLARS ($ 194.50)

IN part PAYMENT OF Richard Lee Beard services

LOT 62 GRAVE 11 ROW — SECTION 16 DIVISION 7 BLOCK —

INVOICE NO. Cash

W.O. D-4821

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

AUG 5 1974
CITY AUDITOR

ISSUED BY [signature]

CREDIT SALES CARE	306 951	[redacted]
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110 00
[illegible]	100 7782	44 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		194 50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/6/1974

NO. 20562

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4821

Ethel Mitchell
2626½ National Ave.,
San Diego, Ca. 92113

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

THIS INVOICE IS DUE AND PAYABLE 9/6/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Richard Lee Beard services	
Lot 62 Gr 11 Sec 16 Div 7	$ 140.00
Interment	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 344.80
Paid cash (receipt 21555) 8/3/74	194.80
BALANCE DUE	$ 150.00

PAID
NOV 18 1974

Veterans Allowance filed 8/6/1974.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 70.00	
100	7781 [illegible]	10.00	
100	7784	70.00	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 20562

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 19 74

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Kenneth R. Johnston

OWNER

ADDRESS

MORTUARY Heath

LOT 12 GR 12 ROW SEC 5 DIV 6 NC

OPENING TIME 2 PM DAY DATE MON 8-5-74

BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

DEL. ONLY -

interment charges pre-paid H.A D-4792

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Howard Heath ORDER TAKEN BY K Wells

W.O. NO. D 4822 INVOICE NO. Pre-paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8 - 3 1924

CHARGE William E. McAfee

ADDRESS 1230 Flamingo Ave. El Cajon 92021

NAME OF DECEASED Mona L. Fontana

OWNER Anthony J. Fontana

ADDRESS 1415 E. Lexington Ave. apt. 130 El Cajon 92021

MORTUARY El Cajon (Hall)

LOT 552 GR ROW SEC DIV 10 18000

OPENING TIME 10 AM DAY DATE 8-6-74 (then) 12000

~~VAULT~~ BOX Bell SIZE #3 8480

REMOVAL OR FOUNDATION VET.

TOTAL $ 38480

PAID RECEIPT NUMBER

BALANCE

Flush marker only
30 day note

Res Lots 553-554-555-556 McAfee
Lot 551 for Fontana
#7565

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

AUTHORIZED
~~IN PERSON~~
PHONE BY William E. McAfee

ORDER TAKEN BY K Wells

W.O. NO. D 4823

INVOICE NO. 20563

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/6/1974

NO. 20563

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4823

William E. McAfee
1230 Flamingo Ave.,
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 9/6/1974 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Nona G. Fontana services	
Lot 552 Div 10	$ 180.00
Interment	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 384.80

PAID
AUG 21 1974

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7284	$ 90.00	
100	7281	120.00	
100	7282	84.80	
100	7284	90.00	dgm

CITY OF SAN DIEGO, CALIFORNIA NO. 20563

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4-1974

CHARGE Dennis P. Dalbey 420-9531

ADDRESS 66 Oxford St., Chula Vista, Ca. 92011

NAME OF DECEASED Anthony Dalbey

OWNER above

ADDRESS

MORTUARY Hubbard

LOT 24 GR 7 ROW SEC 1 DIV 11	165	00
OPENING TIME 10 AM DAY DATE TUE 8-6-74	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET Mkr Setting	35	00
TOTAL	$404	80
PAID RECEIPT NUMBER 21557	254	80
BALANCE	150	00

Amm 2/c US Navy 242-70-66
Regulation flush marker only.
30 day note
DEL. ONLY.
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 Dennis P Dalbey. ORDER TAKEN BY D O Phillips

W.O. NO. D 4824 INVOICE NO. 20564

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21557

DATE 8 - 4 - 19 74

FROM Dennis P. Dalbey ADDRESS 66 Oxford, Chula Vista, Ca

Two hundred Fifty four & 80/100 DOLLARS ($ 254.80)

IN Part PAYMENT OF Anthony Dalbey Services

LOT 24 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4824

UNPAID BALANCE AFTER THIS PAYMENT $ 150.00

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

AUG 5 1974

CITY AUDITOR

ISSUED BY

CREDIT SALES CARE	306 951	7 50
HALF SALES OF LOTS	100 7784	7 50
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		254 80

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. 22388

DATE 5-12 19 75

FROM Dennis P. Flatley ADDRESS 66 Oxford St, C.V. 92011

Seventy Five and 00/100 DOLLARS ($ 75.00)

IN part PAYMENT OF Anthony D. Flatley

LOT 24 GRAVE 17 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. 20564

W.O. D-4824

UNPAID BALANCE AFTER THIS PAYMENT 75.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS. MAY 15 75 PAID #13

ISSUED BY D Hunter

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

TOTAL PAID $ 75

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. 22810

DATE 9-9-19 75

FROM Dennis P. Dalbey ADDRESS 66 Oxford St, Chula Vista, Ca

Seventy five and 00/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Anthony M. Dalbey service

LOT 24 GRAVE 7 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 20564

W.O. D-4824

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS SEP 10 '75 PAID #11

ISSUED BY Dorothy

CREDIT SALES CARE	306 961	37.50
HALF SALES OF LOTS	100 7784	37.50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/6/1974

NO. 20564

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-4884

Dennis P. Dalbey
66 Oxford St.,
Chula Vista, Ca. 92011

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

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

DESCRIPTION OF CHARGE	AMOUNT
Anthony N. Dalbey services	
Lot 24 Gr 7 Sec 1 Div 11	$ 165.00
Interment	120.00
Cement burial liner	80.00
Marker installation	35.00
Sales tax	4.80
	$ 404.80
Paid cash (receipt 21557) 8/4/74	254.80
BALANCE DUE	$ 150.00
5-12-75 R#22388 Veterans allowance applied for 75 00	75.00

PAID
SEP 11 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7764	75.00	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 20564

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5 1974

CHARGE Pearl I. Hansen

ADDRESS Below

NAME OF DECEASED Elmo Hansen

OWNER Pearl I. Hansen

ADDRESS 3024 Fir St. S.O. (2)

MORTUARY Rogers 239-4516

LOT 49 GR 2 ROW SEC 1 DIV 11		165	00
OPENING TIME 10 AM DAY DATE 8-13-74		120	00
BOX Bell SIZE 3		84	80
REMOVAL OR FOUNDATION VET. Marker Inst.		35	00
	TOTAL	$404	80
PAID RECEIPT NUMBER			
	BALANCE		

CSC U.S.N. 368-18-00

Flush marker only.

Res gr. 3 To 11-1-74

Vets allowance filed with Mort. (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 Pearl I. Hansen

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 4825

INVOICE NO. 20574

FORM PR-974 REV.

Originally billed to: Chas. I. Hanson

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21597

DATE 8-20-19 74

FROM Rogers Mortuary Inc ADDRESS 4094 University, San Diego

Two hundred fifty four & 80/100 DOLLARS ($ 254.80)

IN Part PAYMENT OF Eberle Hanson services

LOT 49 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 20574

W.O. D-4825

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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	7 50
HALF SALES OF LOTS	100 7784	7 50
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		254 80

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. 21686

DATE 9-23-1974

FROM Pearl I. Hansen ADDRESS 3024 Fir, San Diego, Ca. 92102

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

IN full PAYMENT OF Elmer Hansen services

LOT 49 GRAVE 2 ROW ____ SECTION 1 DIVISION 11 BLOCK ____

INVOICE NO. 20574

W.O. D-4825

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES INDICATED UNLESS STAMPED 'PAID' IN THIS RECEIPT



ISSUED BY [illegible]

CREDIT SALES CARE	306 961	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 8/13/1974

NO. 20574

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4825

Pearl I. Hansen
3024 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 9/13/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Elmo Hansen services	
Lot 49 Gr 2 Sec 1 Div 11	$ 165.00
Interment	120.00
Cement burial liner	80.00
Marker setting	35.00
Sales tax	4.80
	$ 404.80
RA21597 8-20-74 254.80	150.00
30 DAY NOTE	
Veteran's allowance applied for	

PAID
SEP 24 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
506	7784	$ 82.50	
100	7781	120.00	
100	7782	80.00	
100	7784	82.50	
100	7783	35.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20574

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5 1974

CHARGE C. P. Burman 223-6301

ADDRESS 3630 Kingsley St, San Diego, Ca 92106

NAME OF DECEASED Carl P. Burman II

OWNER above

ADDRESS

MORTUARY Featheringill

A

LOT 1156 GR ROW SEC 1 DIV 8	200	00
OPENING TIME 2P DAY DATE Thurs. 8-8-74	120	00
VAULT W.T.S. SIZE #5	127	20
REMOVAL OR FOUNDATION VET Mbr Setting	35	00
TOTAL	$ 482	20
PAID RECEIPT NUMBER		
BALANCE		

Cpl USMC 138-44-23

2X1 flush marker only

Lot 1157 & 1158 Res. to 1-1-75

30 day note

Veto claim filed 8/8/74

#7592

THE CITY CHARTER MAKES NO 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 P Burman

ORDER TAKEN BY Do Phillips

W.O. NO. D 4826

INVOICE NO. 20566

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/8/1974

NO. 20566

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

C. P. Burman
3630 Kingsley Street
San Diego, Calif. 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 8/8/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Carl P. Burman II Services	
Lot 1156 Sec 1 Div 8	$ 200.00
Interment Charge	120.00
Top Seal Vault	120.00
Sales Tax	7.20
Marker Setting Fee	35.00
	$ 482.20

PAID
SEP 05 1974

30 Day Note

Vets. Claim filed.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$ 100.00
100	7781	120.00
100	7782	127.20
100	7783	35.00
100	7784	100.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 20566

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6 19 74

CHARGE S.D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. S.D. (8)

NAME OF DECEASED Henry Miranda Jr.

OWNER

ADDRESS (Cremated)

MORTUARY Ragsdale

LOT 42 GR 1 ROW SEC MAS DIV O	55	00
OPENING TIME 1P Hora DAY DATE Thurs 8-8-74	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 Chip R. ORDER TAKEN BY B. Ruelas

W.O. NO. D 4897 INVOICE NO. 20567

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/8/1974 NO. 20567

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4827

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 9/8/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Henry Miranda Jr. Services	
Lot 42 Gr 1 Sec Mas Div O	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
SEP 9 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$ 55.00	
100	7281	50.00	cwd

CITY OF SAN DIEGO, CALIFORNIA NO. 20567

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6 1974

CHARGE S.D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. S.D. (8)

NAME OF DECEASED Mae Rose Ealy

OWNER

ADDRESS (Co. adult)

MORTUARY Ragsdale

LOT 1 GR 10 ROW SEC MAS DIV 0	55	00
OPENING TIME 2 here DAY DATE Thurs. 8-8-74	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 Ship R.

ORDER TAKEN BY R. C. Delano

W.O. NO. D 4828

INVOICE NO. 20568

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/8/1974

NO. 20568

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

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 9/8/74 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dec H. Ealy Services	
Lot 1 Gr 10 Sec M4S Div O	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
AUG 27 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 55.00	
100	7781	50.00	rvd

CITY OF SAN DIEGO, CALIFORNIA NO. 20568

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6 1974

CHARGE Velma L. Jones

ADDRESS 2154 Garston St. Apt #A S.D. (11)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

LOT 134 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 21560		
BALANCE		

Flush marker Only

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

#7537

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

AUTHORIZED IN PERSON PHONE BY Chfin Mail

ORDER TAKEN BY R. Dehne

W.O. NO. D 4829

INVOICE NO. Cash

FORM PR-974 REV.

DR0973

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21560

DATE 8-6 1974

FROM Velma L Jones ADDRESS 2154 Garston St. CT

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

IN full PAYMENT OF Pre-need lot

LOT 134 GRAVE 10 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. D-4829

UNPAID BALANCE AFTER THIS PAYMENT 0

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

00973

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

AUG 7 1974

CITY AUDITOR

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6 1974

CHARGE Norma Owen 299-3899

ADDRESS 1261 Robinson Ave., San Diego, 92103

NAME OF DECEASED Tamar Alison

OWNER Eunice Lee Padgett

ADDRESS

MORTUARY Conrad 479-1285

X-DEEP

		D.I.	P.
LOT 77 GR 5 ROW SEC 1 DIV 11		250	00
OPENING TIME 3 PM Here DAY Thurs. DATE 8-8-74		120	00
BOX Bell SIZE 3		84	80
REMOVAL OR FOUNDATION VET. Marker Inst.		35	00
	TOTAL	$489	80
PAID RECEIPT NUMBER			
	BALANCE		

2nd Space for wife - Eunice Padgett
30 day note
File Vets claim
Del Only - u/call when leaving

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

AUTHORIZED IN PERSON PHONE BY Norma L. Owen

ORDER TAKEN BY Dr Phillips

W.O. NO. D 4830

INVOICE NO. 20569

FORM PR-974 REV.

Originally billed to Norma Owen

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21630

DATE 9-3-1974

FROM Lamar Alison, Jr. ADDRESS 1263 Robinson, S.D. Ca. 921

Four hundred Eighty Nine and 80/100 DOLLARS ($ 489.80)

IN full PAYMENT OF Lamar Alison services (Double depth)

LOT 77 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 20569

W.O. D-4830

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
SEP 04 '74
PAID #13

ISSUED BY D. R. Phillips

CREDIT SALES CARE	306 951	125.00
HALF SALES OF LOTS	100 7784	125.00
OPENINGS	100 7781	120.00
BOXES	100 7782	84.80
REMOVALS FOUNDATIONS	100 7783	35.00
TOTAL PAID $		489.80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/8/1974

NO. 20569

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-4890

Norma Owen
1261 Robinson 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 9/8/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lester Allison Services	
Lot 77 Gr 5 Sec 1 Div 11 (D.I.P.)	$ 250.00
Interment Charge	120.00
Cement burial liner	80.00
Sales Tax	4.80
Marker setting fee	35.00
	$ 489.80
30 Day note	
Vets. claim filed.	

PAID
SEP 04 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 125.00	
100	7781	120.00	rwd
100	7785	84.80	
100	7783	35.00	
100	7782	125.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20569

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6-19 74

CHARGE S.D. Co. Welfare Dept

ADDRESS 7949 Mission Center Ct., S.D. 92108

NAME OF DECEASED Billy E. Graves

OWNER

ADDRESS (Co. adult)

MORTUARY Merkley-Mitchell

LOT 38 GR 5 ROW SEC MAS DIV O	#	55 00
OPENING TIME 3 here DAY WED. DATE 8-7-74		50 00
VAULT SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	#	105.00
PAID RECEIPT NUMBER		
BALANCE		

Water line on West 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 Roach

ORDER TAKEN BY D O'Shelly

W.O. NO. D 4831

INVOICE NO. 20565

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/5/1974

NO. 20565

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-4891

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 9/8/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Billy E. Graves services	
Lot 38 Gr 5 Sec MAS Div "O"	$ 55.00
Interment	50.00
	$ 105.00

PAID
AUG 27 1974

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
706	7784	$ 55.00
100	7781	50.00

INV. PREPARED BY dop

CITY OF SAN DIEGO, CALIFORNIA NO. 20565

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7 1974

CHARGE Walter O. Roenicke

ADDRESS 3219 Oliphant St. S.D. 92106

NAME OF DECEASED Doris R. Roenicke

OWNER above 223-6970

ADDRESS

MORTUARY Bonham Bros. (Rex)

LOT 67	GR 5 (6)	ROW	SEC 1 DIV 11	330 00
OPENING TIME 11:30	DAY DATE Fri 8-9-74		120 00
~~VAULT~~ BOX Bell	SIZE #3		84 80
REMOVAL OR FOUNDATION VET.			
		TOTAL	$534.80
PAID RECEIPT NUMBER 21502		BALANCE	

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

Cmdr 55240

Flush marker only

Del. Only

7538

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

AUTHORIZED IN PERSON PHONE BY Scott Jamison

ORDER TAKEN BY K Wells

W.O. NO. D 4832

INVOICE NO. CASH

FORM PR-974 REV.

1063

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21562

DATE 8-8- 1974

FROM Walter O. Roenicke ADDRESS 3219 Oliphant, San Diego, Ca.

Five hundred thirty four & 80/100 DOLLARS ($ 534.80)

IN full PAYMENT OF Doris R. Roenicke services

LOT 67 GRAVE 5 & 6 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. CASH

W.O. D-4832

UNPAID BALANCE AFTER THIS PAYMENT 0

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

AUG 9 1974

CITY AUDITOR

01063

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	165	00
HALF SALES OF LOTS	100 7784	165	00
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		534	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7 1974

CHARGE S. D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Odett Parham

OWNER

ADDRESS (Co Adult)

MORTUARY Greenwood

LOT 1 GR 11 ROW SEC MAS DIV	55	00
OPENING TIME 9:30 Here DAY Fri DATE 8-9-74	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Wel Only

#1153

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

AUTHORIZED IN PERSON PHONE BY Petersen

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 4833

INVOICE NO. 20570

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/9/1974

NO. 20570

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4833

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 9/9/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Odett E. Parham services	
Lot 1 Gr 11 Sec MA5 Div O	$ 55.00
Interment charge (adult)	50.00
	$ 105.00

PAID
SEP 03 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$55.00	
100	7284	50.00	kgx

CITY OF SAN DIEGO, CALIFORNIA NO. 20570

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8-1974

CHARGE Nancy C. Ernissee 277-1466

ADDRESS 5025 Mt Hay Dr., San Diego, Ca 92117

NAME OF DECEASED Warren E. Ernissee

OWNER above

ADDRESS

MORTUARY Claremont

N

LOT 49 GR 5 ROW SEC 1 BLK DIV 11	165	00
OPENING TIME 2 PM DAY DATE FRI 8-9-74	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET Mkr Setting	35	00
TOTAL	#404	80
PAID RECEIPT NUMBER 21563	254	80
#8006 BALANCE	150	00

Sgt Mjr USMC (Ret) 073-12-0358

12" x 24" flush marker only

Vets allow applied for.

Military 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 Nancy C. Ernissee ORDER TAKEN BY D. Phillips

W.O. NO. D 4834 INVOICE NO. 20571

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/9/1974

NO. 20571

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

Nancy C. Ernissee
5025 Mt. Hay Drive
San Diego, Calif. 92117

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

THIS INVOICE IS DUE AND PAYABLE 9/9/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Warren E. Ernissee services	
Lot 49 Gr 5 Sec 1 Div 11	$ 165.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
Marker installation	35.00
	$ 404.80
paid on receipt no. 21563	-254.80
Balance on Veterans claim submitted	$ 150.00

PAID
NOV 5 1974
Nov. 4, 1974

6-9-75 JV 2029 DP31037 150.00

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$75.00
100	7784	75.00

INV. PREPARED BY
— D —
kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 20571

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. 21563

DATE 8-8- 19 74

FROM Nancy C. Ernissee ADDRESS 5025 Mt Way, San Diego Ca.

Two Hundred Fifty four & 80 DOLLARS ($ 254.80)

IN Part PAYMENT OF Warren E. Ernissee services

LOT 49 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4834

UNPAID BALANCE AFTER THIS PAYMENT $ 150.00

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

AUG 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	120	00
BOXES	100 7782	84	00
REMOVALS FOUNDATIONS	100 7783	35	80
TOTAL PAID $		254	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8-1974

CHARGE Mary E. Saunders 234-9341

ADDRESS 2959 National ave, S.D.Ca. 92113

NAME OF DECEASED Verna B. Watts

OWNER absent

ADDRESS

MORTUARY Ragsdale

LOT 80 GR 3 ROW SEC 16 DIV 7	140	00
OPENING TIME 11 AM DAY DATE 8-12-74	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$344.	80
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 mary Saunders

ORDER TAKEN BY D O'Reilly's

W.O. NO. D 4835

INVOICE NO. 20572

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 20572

DEPT. | DEPT. REF. NO. | YOUR ORDER NO.

Cemetery

Mary E. Saunders
2359 National 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 9/12/75 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Verna E. Vattis services	
Lot 80 Gr 3 Sec 16 Div 7	
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 304.80

WRITTEN OFF
Jv 3899
6/30/79

CONTINGENT
Jv 0325
4/18/79

TREAS. COLL.
JV 4725
11-29-79

8-4-75 R# 31390 25.00 319.80
9-8-75 R# 39538 25.00 294.80
10-7-75 R# 39760 25.00 269.80
11-4-75 R# 39796 25.00 244.80

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
		59.80

INV. PREPARED BY (illegible)

CITY OF SAN DIEGO, CALIFORNIA NO. 20572

FORM AC-22

244.80

1-5-76	R#47589	25.00	219.80
2-6-76	R#54717	25.00	194.80
3-3-76	R#54734	25.00	169.80
5-4-76	R#65232	25.00	144.80
1-3-78	R50419	25.00	119.80
2-17-78	R. 50473	15.00	104.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8- 19 74

CHARGE Roy L. Fitzl 264-1277

ADDRESS 4201 Boston ave. San Diego, Ca. 92113

NAME OF DECEASED Pre-need cemetery chgs.

OWNER Emily G. Smith

ADDRESS above

MORTUARY Heath

d

LOT 1262	GR	ROW	SEC 1	DIV 8	$ 200	00
OPENING TIME		DAY DATE	Pre-need		120	00
~~VAULT~~ BOX Bell		SIZE	Pre-need		84	80
REMOVAL OR FOUNDATION VET						
				TOTAL $	404	80
PAID RECEIPT NUMBER 21564				BALANCE	~~0~~	

2x1 flush marker only

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

~~#~~1539

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Roy Lee Fitzl ORDER TAKEN BY Do Phillips

W.O. NO D 4836 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 21564

DATE 8-8- 19 74

FROM Roy L. Fitzl ADDRESS 4201 Boston, San Diego, Ca

Four hundred Four & 80/100 DOLLARS ($ 404.80)

IN full PAYMENT OF Pre need lot Opening/Closing Charges & cement liner for Emily G. Smith.

LOT 1262 GRAVE — ROW — SECTION 1 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-4836

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

1163

AUG 9 1974

CITY AUDITOR

ISSUED BY D O'Shelly

CREDIT SALES CARE	306 951	100	00
HALF SALES OF LOTS	100 7784	180	00
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		404	80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 19 74

CHARGE Donald Franklin

ADDRESS Below

NAME OF DECEASED Infant Franklin

FATHER Donald Franklin

ADDRESS 311½ No. Ozark S.D.

MORTUARY Ragsdale

D

LOT 1287 GR ROW SEC 1 DIV 9	35	00
OPENING TIME 2 here DAY DATE 8-9-74	30	00
~~VAULT DOV~~ SIZE 2/X		
REMOVAL OR FOUNDATION VET.		
TOTAL	$65	00
PAID RECEIPT NUMBER 21565		
BALANCE		

Del Only

Cardboard box

PAID
AUG 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 Donald Franklin ORDER TAKEN BY Rudeline

W.O. NO. D 4837 INVOICE NO. Cash

FORM PR-974 REV.

1092

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21565

DATE 8-9 1974

FROM Donald Franklin ADDRESS 311½ No. Ozark St. SD.

Sixty five and no/100 — DOLLARS ($ 65.00)

IN full PAYMENT OF Infant Franklin Ser.

LOT 1287 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 9

INVOICE NO. Cash

W.O. D-4837

UNPAID BALANCE AFTER THIS PAYMENT 0

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

01092

AUG 12 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 8-9 1974

CHARGE Anne M. Witham

ADDRESS 9101-75 Friars Rd. S.D. (8)

NAME OF DECEASED Property Transfer

OWNER

ADDRESS

MORTUARY

LOT 225 GR 2 ROW SEC 11 ~~BLK~~ DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

~~REMOVAL OR FOUNDATION VET.~~ Recording Fee 15.00

TOTAL $15.00

PAID RECEIPT NUMBER 21566

BALANCE

Above prop. Quitclaimed to Anne M. Witham on 8-6-74, by Nellie B. Marshall. Eliot N. Pierce, Notary, Com. Exp 2-15-79

PAID
AUG 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 Mail

ORDER TAKEN BY R.W. Uehne

W.O. NO. D 4838

INVOICE NO. Cash

FORM PR-974 REV.

1092

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21566

DATE 8-9 1974

FROM Anne M. Witham ADDRESS 9101-75 Friars Rd. SO. (8)

Fifteen & no/100 DOLLARS ($ 15.00)

IN full PAYMENT OF Property Transfer Fee

LOT 225 GRAVE 2 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4838

UNPAID BALANCE AFTER THIS PAYMENT 0

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

01092

AUG 12 1974

CITY AUDITOR

ISSUED BY Rullehne

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 19 74

CHARGE Mildred Burns

ADDRESS 3175 Valle Ave S.D. 92113

NAME OF DECEASED Clara Clark

OWNER above 233-0256

ADDRESS

MORTUARY Ragsdale

LOT 3427 GR ROW SEC DIV 10		180 00
OPENING TIME 2 PM DAY DATE Tues 8-13-74		120 00
~~VAULT~~ BOX Bed SIZE #3		84 80
REMOVAL OR FOUNDATION VET.		
TOTAL		384.80
PAID RECEIPT NUMBER 21568		
BALANCE		0

12" X 24" flush marker only

PAID

AUG 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.

#47540

AUTHORIZED IN PERSON

PHONE BY Mildred Burns ORDER TAKEN BY K Wells

W.O. NO. D 4839 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21568

DATE Aug. 9 1974

FROM Mildred Burns ADDRESS 3175 Valle Ave. S.D.

Three hundred eighty four and 80/100 DOLLARS ($ 384.80)

IN full PAYMENT OF Clara Clark services

LOT 3427 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4839

UNPAID BALANCE AFTER THIS PAYMENT 0

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

01092

AUG 12 1974

CITY AUDITOR

ISSUED BY K. [illegible]

CREDIT SALES CARE	306 951	90.00
HALF SALES OF LOTS	100 7784	90.00
OPENINGS	100 7781	120.00
BOXES	100 7782	84.80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		384.80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 19 74

CHARGE Michael J. Byrne

ADDRESS 9609 Prospect Ave. Lakeside 92040

NAME OF DECEASED James A. Byrne

OWNER above 443-4386

ADDRESS

MORTUARY Paris (Ray Allen)

A

LOT 1565	GR	ROW	SEC 1	DIV 8	200 00
OPENING TIME 9:30	DAY DATE Mon 8-12-74				120 00
~~VAULT~~ BOX Bell	SIZE #3				84 80
REMOVAL OR FOUNDATION VET.					
				TOTAL	$ 404.80
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.

#7690

AUTHORIZED
~~IN PERSON~~
PHONE BY Michael J Byrne 4840

ORDER TAKEN BY K Ellis

W.O. NO. D

INVOICE NO. 20573

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/12/1974

NO. 20573

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4880

Michael J. Byrne
9609 Prospect Ave.
Lakeside, Calif. 92040

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

THIS INVOICE IS DUE AND PAYABLE 9/12/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James A. Byrne services	
Lot 1565 Sec 1 Div 8	$ 200.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 404.80

PAID
NOV 6 1974

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	200.00	
100	7281	120.00	
100	7282	80.00	
100	7284	4.80	

CITY OF SAN DIEGO, CALIFORNIA NO. 20573

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 1974

CHARGE S. D. County Welfare Dept

ADDRESS 7949 Mission Center Ct. (08)

NAME OF DECEASED Patricia R. Gentry

OWNER

ADDRESS (Co. Adult)

MORTUARY Goodbody

LOT 31 GR 2 ROW SEC MAS DIV O	55	00
OPENING TIME 9:30 Here DAY DATE tues 8-13-74	50	00
[redacted] 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 Tim Mayer

ORDER TAKEN BY K G Kells

W.O. NO. D 4841

INVOICE NO. 20575

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/13/1974

NO. 20575

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4041

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 9/13/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Patricia Ruth Gentry services	
Lot 51 Gr 2 Mas Div "O"	$ 55.00
Interment	50.00
	$105.00

PAID
SEP 04 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
205	7784	$ 55.00	
100	7761	50.00	dcp

CITY OF SAN DIEGO, CALIFORNIA NO. 20575

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 1974

CHARGE Gladys Lacy

ADDRESS 915 Island Ave. S.D. (1)

NAME OF DECEASED Pre. Need

OWNER Same

ADDRESS

MORTUARY

#

LOT 3927 GR ROW SEC DIV 10 180 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $180.00

PAID RECEIPT NUMBER 21569

BALANCE

Flush marker Only

PAID
AUG 9 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7541

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

AUTHORIZED
IN PERSON
PHONE BY Gladys E. Lacy

ORDER TAKEN BY Rushlehne

W.O. NO. D 4842

INVOICE NO. Oach

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21569

DATE 8-9 1974

FROM Gladys Lacy ADDRESS 915 Island Ave. (1)

One hundred eighty & no/100 — DOLLARS ($ 180.00)

IN full PAYMENT OF Pre-need lot

LOT 3927 GRAVE _____ ROW _____ SECTION _____ DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. D-4842

UNPAID BALANCE AFTER THIS PAYMENT 0

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

01092

AUG 12 1974

CITY AUDITOR

ISSUED BY [signature]

CREDIT SALES CARE	306 951	90.00
HALF SALES OF LOTS	100 7784	90.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		180.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10 19 74

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Emily G. Smith

OWNER

ADDRESS

MORTUARY Heath

+ LOT 1262 GR ROW SEC 1 ~~BLK~~ DIV 8 NC

OPENING TIME 2 PM DAY DATE Mon 8-12-74

~~VAULT~~ BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Charges pre-paid on W.O. D-4836

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

AUTHORIZED IN PERSON PHONE BY Howard Heath ORDER TAKEN BY K Mills

W.O. NO. D 4843 INVOICE NO. Pre-Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10 1974

CHARGE Howard J. Brust

ADDRESS 1924 E. Woodgate Ave. West Covina, Ca. 91792

NAME OF DECEASED Pre-need cemetery charges

OWNER Helen F. Brust

ADDRESS 5304 Arizona Ave. La Mesa, 92041

MORTUARY 469-3027

B

LOT 574 GR ROW SEC 5 ~~BLK~~ DIV 8		140	00
OPENING TIME	DAY DATE (1) opening	120	00
VAULT BOX	SIZE (1) liner	84	80
REMOVAL OR FOUNDATION VET.			
	TOTAL	$344	80
PAID RECEIPT NUMBER 21571			
	BALANCE	0	

12" X 24" flush marker only

Deed mailed to Helen Brust

PAID
AUG 10 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7542

THE CITY CHARTER MAKES NO 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 4844

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21571

DATE Aug. 10 19 74

FROM Howard J. Brust ADDRESS 1924 E. Woodgate Ave. Covina

three hundred forty four and 80/100 DOLLARS ($ 344.80)

IN full PAYMENT OF Purchase of lot and cemetery charges for Helen F. Brust

LOT 574 GRAVE ROW SECTION 5 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. D-4844

UNPAID BALANCE AFTER THIS PAYMENT —

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

AUG 12 1974

CITY AUDITOR

ISSUED BY

CREDIT SALES CARE	306 951	70	00
HALF SALES OF LOTS	100 7784	70	00
OPENINGS	100 7781	120	00
MARKERS	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		344	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10 1974

CHARGE George H. Williams

ADDRESS below 286-2876

NAME OF DECEASED Verna L. Williams

OWNER George H. Williams

ADDRESS 3421-60th St. S.D. 92105

MORTUARY Rogers (Winn Sr.)

X-DEEP

				D.I.P.
LOT 2734	GR	ROW	SEC	~~BLK~~ DIV 10	270 00
OPENING TIME 1:30	DAY DATE tues 8-13-74			120 00
~~VAULT~~ BOX Bell	SIZE #3			84 80
REMOVAL OR FOUNDATION VET.				
			TOTAL	$474.80
PAID RECEIPT NUMBER 21579				
			BALANCE	Ø

12"X24" flush marker

*C/W/S

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

Res 2735 to 12-1-74
7546

THE CITY CHARTER MAKES NO 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 H. Williams ORDER TAKEN BY K G Wells

W.O. NO. D 4845 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 21579

DATE 8-14- 1974

FROM George H. Williams ADDRESS 3421-60th St., San Diego, Ca. 92105

Four hundred seventy four & 80/100 DOLLARS ($ 474.80)

IN full PAYMENT OF Verna L. Williams service

in Double Depth Lot.

LOT 2734 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4845

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 16 1974

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	135	00
HALF SALES OF LOTS	100 7784	135	00
[illegible]	100 7781	120	00
[illegible]	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		474	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10 19 74

CHARGE Bonham Bros Mortuary

ADDRESS 1770 - 4th Ave., S.D. Ca. 92101

NAME OF DECEASED Anna Oeltjenbruns

OWNER

ADDRESS

MORTUARY Bonham Bros. (Chuck McClanahan)

LOT 61 GR 10 ROW SEC 2 DIV 7

OPENING TIME 8:30 here DAY TUES. DATE 8-13-74

VAULT BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

	120 00
	84 80
TOTAL	$204.80
BALANCE	

PAID RECEIPT NUMBER

W/C when leaving

Will 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

ORDER TAKEN BY KMills

W.O. NO. D 4846

INVOICE NO. 20576

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/13/1974

NO. 20576

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4846

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 9/13/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Anna Celtjenbruns services	
Lot 61 Gr 10 Sec 2 Div 7	
Interment	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

PAID
AUG 27 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 120.00	
100	7782	84.80	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 20576

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11-1974

CHARGE Rosaleen McGuigan 279-5058

ADDRESS 8022 Nightingale Way, S.D. Ca. 92123

NAME OF DECEASED William McGuigan

OWNER atone

ADDRESS

MORTUARY Claremont

LOT 216	GR	ROW	SEC	DIV 10	180	00
OPENING TIME 9 AM	DAY DATE TUE 8-12-74				120	00
VAULT BOX Bell	SIZE #3				84	80
REMOVAL OR FOUNDATION VET						
				TOTAL	384	80
PAID RECEIPT NUMBER						
				BALANCE		

Regulation flush marker only

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 R McGuigan. ORDER TAKEN BY D. Phillips

W.O. NO. D 4847 INVOICE NO. 20577

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/13/1974

NO. 20577

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-4847

Rosaleen McGuigan
8022 Nightingale Way,
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 9/13/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William McGuigan services	
Lot 216 Div 10	$ 180.00
Interment	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 384.80

PAID
SEP 12 1974

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$ 90.00
100	7781	120.00
100	7782	84.80
100	7784	90.00

INV. PREPARED BY

dcp

CITY OF SAN DIEGO, CALIFORNIA NO. 20577

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12-1974

CHARGE Samia Deras 233-0780

ADDRESS 2663 A St., San Diego, Ca. 92102

NAME OF DECEASED Edward A. Deras

OWNER above

ADDRESS

MORTUARY Goodbody's

LOT 22	GR 10	ROW	SEC 17	DIV 7		160	00
OPENING TIME 9 AM Mass	DAY DATE WED. 8-14-74					120	00
BOX Bell	SIZE #3					84	80
REMOVAL OR FOUNDATION VET.							
					TOTAL	364	80
PAID RECEIPT NUMBER 21576					BALANCE		

2x1 flush marker only

PAID
AUG 12 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7543

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

AUTHORIZED
IN PERSON
PHONE BY Samia Deras

ORDER TAKEN BY D. Phillips

W.O. NO. D 4848

INVOICE NO. CASH

FORM PR-974 REV.

1242

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21576

DATE 8-12- 1974

FROM Sonia Deras ADDRESS 2663 A St, San Diego, Ca

Three hundred Sixty four & 80/100 DOLLARS ($ 364.80)

IN full PAYMENT OF Edward A. Deras services

LOT ~~5~~ 22 GRAVE 10 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. CMCH

W.O. D-4848

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

01242 CITY AUDITOR AUG 16 1974

ISSUED BY Dorothy

CREDIT SALES CARE	306 951	80 00
HALF SALES OF LOTS	100 7784	80 00
OPENINGS	100 7781	120 00
SALES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		364 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12-19 74

CHARGE Joseph Hardy

ADDRESS 1433 Melody Lane, El Cajon, Ca.

NAME OF DECEASED Terri Lynn Hardy.

OWNER

ADDRESS

MORTUARY

LOT 1148 GR ROW SEC 3 DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

37 00

TOTAL 37 00

PAID RECEIPT NUMBER 21577

BALANCE

Difference in lot price to allow placement of marker

PAID

AUG 12 1974

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Joseph Hardy

ORDER TAKEN BY D. Phillips

W.O. NO. D 4849

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1242

No. 21577

DATE 8-12-1974

FROM Joseph Harby ADDRESS 1433 Melody Ln. El Cajon, Ca

Thirty Seven and 50/100 DOLLARS ($ 37.50)

IN Full PAYMENT OF Difference in lot price to allow placement of marker on Co. grave.

LOT 1148 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. CASH

W.O. D-4849

UNPAID BALANCE AFTER THIS PAYMENT 0

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

01242

CITY AUDITOR
AUG 16 1974

ISSUED BY D. Shelby

CREDIT SALES CARE	306 951	18 50
HALF SALES OF LOTS	100 7784	18 50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	[redacted]
TOTAL PAID $		37 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12-1974

CHARGE Lynn McDonald 582-4828

ADDRESS 6878 Navajo Rd, Unit #49, S.D. Ca 92119

NAME OF DECEASED John Joseph McDonald

OWNER atone

ADDRESS

MORTUARY Claremont

LOT 71 GR 6 ROW SEC 1 DIV II	165	00
OPENING TIME 9:30 here DAY WED. DATE 8-14-74	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET Mkr Setting	35	00
TOTAL	$ 404	80
PAID RECEIPT NUMBER		
BALANCE		

Maj. U.S. Army 01-287-037

2x1 flush marker only

30 day note

Vets allow applied for 8/12/74

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

92119

AUTHORIZED IN PERSON / PHONE BY Lynn J. McDonald ORDER TAKEN BY D. Phillips

W.O. NO. D 4856 INVOICE NO. 20578

FORM PR-974 REV.

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treasurer

Nº 65213

D4850

DATE: 4/5/76

AMOUNT: Five DOLLARS 00 CENTS

$ 5.00

RECEIVED OF: Lynn McDonald

ADDRESS:

IN PAYMENT OF: Treas. Coll. Cemetery # 20578

Balance Due # 184.80

☑ CHECK ☐ CASH

CREDIT

FUND 100

ACCOUNT 7782

DISTRIBUTION

WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY

Connie Ledeli

FOR ABOVE-NAMED DEPARTMENT

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

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

Nº 54718

D4850

DEPARTMENT - DIVISION: Treasurer

DATE: 2/11/74

AMOUNT: Ten DOLLARS CENTS $ 10.00

RECEIVED OF: Lynn McDonald

ADDRESS:

IN PAYMENT OF: Treas. Call. Cemetery # 20578

Bal. Due $194.80

☑ CHECK ☐ CASH

CREDIT

FUND 100

ACCOUNT 7782

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

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treasurer

Nº 65231

D4850

DATE: 5/4/76

AMOUNT: Fine — DOLLARS 4/0 — CENTS $ 5.00

RECEIVED OF: Lynn McDonald

ADDRESS:

IN PAYMENT OF: Treas. Calif. Cemetery # 20578

Balance Due - $179.80

☑ CHECK ☐ CASH

CREDIT

FUND 100

ACCOUNT 7782

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

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT • DIVISION: Treasurer

Nº 05814

D4850

DATE: 2-9-77

AMOUNT: Ten —— DOLLARS 40 —— CENTS $ 10.00

RECEIVED OF: Lynn McDonald

ADDRESS:

IN PAYMENT OF: Treas. Coll. Cemetery # 20578

Balance Due #89.80 ☒ CHECK ☐ CASH

CREDIT
FUND 100
ACCOUNT 7781

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

RECEIVED BY
Connie Fedeli
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 9/76

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

Nº 72903

DEPARTMENT - DIVISION: Treasurer.

D4850

DATE

AMOUNT: Ten DOLLARS 00/100 CENTS $ 10.00

RECEIVED OF: Lynn J. McDougal

ADDRESS

IN PAYMENT OF: Treas. Coll. Cemetery 20578

100/7782 - $9.80 100/7781 - $.20

Balance Due - $169.80

☑ CHECK ☐ CASH

CREDIT FUND 100

ACCOUNT 7782/7781

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

RECEIVED BY: Connie Fudeli
FOR ABOVE-NAMED DEPARTMENT

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

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treasurer

Nº 72918

D4850

DATE: 6/28/76

AMOUNT: Zero DOLLARS 00 CENTS

$ 10.00

RECEIVED OF: Lynn McDonald

ADDRESS:

IN PAYMENT OF: Stead. Calif. Cemetery 20578

Balance Due - $159.80

☑ CHECK ☐ CASH

CREDIT
FUND 100
ACCOUNT 7781

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

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treasurer.

Nº 72946

D4850

DATE: 8/9/76

AMOUNT: Ten DOLLARS 00 CENTS $ 10.00

RECEIVED OF: Lynn McDonald.

ADDRESS:

IN PAYMENT OF: Treas. Coll. Cemetery # 20578

☑ CHECK ☐ CASH

CREDIT
FUND 100
ACCOUNT 7781

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

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treasurer

Nº 78690

D4850

DATE: 10/26/76

AMOUNT: $ 10.00

Ten DOLLARS 00 CENTS

RECEIVED OF: Lynn McDonald.

ADDRESS:

IN PAYMENT OF: Treas. Coll. Cemetery #20578

Balance Due $129.80

☑ CHECK ☐ CASH

CREDIT

FUND 100

ACCOUNT 7781

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

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT • DIVISION: Treasurer

Nº 88992

D4850

DATE: 1/13/77

AMOUNT: Ten DOLLARS No CENTS

$

RECEIVED OF: Lynn McDonald

ADDRESS:

IN PAYMENT OF: Treas. Coll. Cemetery #20578

☑ CHECK ☐ CASH

CREDIT
FUND 100
ACCOUNT 7781

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

D-4850

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treasurer

No 05848

DATE: 4-7-77

AMOUNT: Ten DOLLARS No CENTS $ 10.00

RECEIVED OF: Lynn McDonald

ADDRESS:

IN PAYMENT OF: Treas. Coll. Cemetery # 20578

Balance Due - 79.80

☑ CHECK ☐ CASH

CREDIT
FUND 100
ACCOUNT 7781

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

RECEIVED BY: Connie Fedeli
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 9/76

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

Nº 19794

D4850

DEPARTMENT - DIVISION: Treasurer.

DATE: 6-27-77

AMOUNT: Ten ——— DOLLARS 00 ——— CENTS $ 10.00

RECEIVED OF: Lynn McDonald

ADDRESS:

IN PAYMENT OF: Treas. Cell. Cemetery # 20578

Balance Due $59.80

☑ CHECK ☐ CASH

CREDIT
FUND 100
[redacted]COUNT 7781

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

RECEIVED BY: Connie Ledeli
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 9/76

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

No 30513

D4850

DEPARTMENT - DIVISION: Treasurer

RECEIVED
AUG 11 [illegible]
PROPERTY DEPT.

DATE: Aug. 10, 1977

AMOUNT: Ten DOLLARS No CENTS $ 10.00

RECEIVED OF: Lynn McDonald

ADDRESS:

IN PAYMENT OF: Trees. Vall. Cemetery #20578

100/7781 - $9.80 100/7783 - $.20

Balance Due $49.80

☒ CHECK ☐ CASH

CREDIT

FUND 100

ACCOUNT 7781/7783

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

RECEIVED BY: Connie Fedeli
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 9/76

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treasurer

Nº 19781

D4850

DATE: 5-17-77

AMOUNT: Ten DOLLARS 00 CENTS

$ 10.00

RECEIVED OF: Lynn McDonald.

ADDRESS:

IN PAYMENT OF: Treas. Coll. Cemetery # 20578

☑ CHECK ☐ CASH

CREDIT
FUND 100
ACCOUNT 7781

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

RECEIVED BY
Connie Fedeli
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 9/76

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

Nº 30533

DEPARTMENT • DIVISION: Treasurer. D4850

DATE: 9-26-77

AMOUNT: Thirty Five DOLLARS 00 CENTS $ 35.00

RECEIVED OF: Lynn Mc Donald

ADDRESS:

IN PAYMENT OF: Treas. Coll. Cemetery #20578

100/7783- 34.80 306/7784- .04 100/7784- .16

☑ CHECK ☐ CASH

CREDIT
FUND 100/307
ACCOUNT 7783/7784

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

RECEIVED BY
Connie Fedele
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 9/76

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treasurer

No 30548

D4850

DATE: 11-14-77

AMOUNT: Ten DOLLARS 00 CENTS $ 10.00

RECEIVED OF: Lynn McDonald

ADDRESS:

IN PAYMENT OF: Treas. Cafe. Cemetery #20578

306/7784- $2.00 100/7784- 8.00

Balance Due $4.80

☑ CHECK ☐ CASH

CREDIT
FUND 306/100
ACCOUNT 7784

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

RECEIVED BY: Connie Ledeli
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 9/76

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/14/1974

NO. 20578

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4650

Lynn McDonald
6878 Navajo Rd., Unit 49
San Diego, Ca. 92119

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

THIS INVOICE IS DUE AND PAYABLE 9/14/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
	4 80
John Joseph McDonald services	
Lot 71 Gr 6 Sec 1 Div 11	$ 165.00
Interment	120.00
Cement burial liner	80.00
Marker setting	35.00
Sales tax	4.80
	$ 404.80

PAID
DEC 7 1977

TREAS. COLL.
JW6322
1-21-75

3-7-75	R#09990	10.00	394.80
4-15-75	R#09434	5.00	389.80
5-13-75	R# 09444	5.00	384.80

Gov't. Vet. allow applied for 8/15/1974. Denied

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
		96	
		3.84	

CITY OF SAN DIEGO, CALIFORNIA NO. 20578

FORM AC-22

			384.80
6-5-75	R# 21534	5.00	379.80
6-16-75	R# 21545	150.00	229.80
7-8-75	R# 31365	5.00	224.80
8-13-75	R# 31397	5.00	219.80
9-15-75	R# 39540	5.00	214.80
10-22-75	R# 39787	5.00	209.80
11-11-75	R# 39797	5.00	204.80
2-11-76	R# 54718	10.00	194.80
3-9-76	R# 54739	5.00	189.80
4-6-76	R# 65213	5.00	184.80
~~6-5-75~~	~~R# 21534~~	~~5.00~~	~~379.80~~
5-4-76	R# 65231	5.00	179.80
5-28-76	R# 72903	10.00	169.80
6-28-76	R# 72918	10.00	159.80
8-9-76	R# 72946	10.00 (100)	149.80
9-9-76	R# 78667	10.00 (100)	139.80
10-26-76	R. # 78690	10.00 (100)	129.80
11-9-76	R. # 88963	10.00 (100)	119.80
12-15-76	R. # 88980	10.00 (100)	109.80
01-13-77	R. # 88992	10.00 (100)	99.80
02/09/77	R# 05814	10.00 (100)	59.80
04-07-77	R. # 05848	10.00 (100/7781)	79.80
05-17-77	R. # 19781	10.00 (100/7781)	69.80
06-27-77	R. # 19794	10.00 (100/7781)	59.80
08-10-77	R. # 30513	(100/7781 - 9.80 100/7783 - 20.00) 10.00	49.80
9/26/77	R# 30533	$35.00	14.80
11-14-77	R# 30548	10.00	4.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13 1974

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave., San Diego, Ca 92123

NAME OF DECEASED Albert S. Burleson

OWNER

ADDRESS

MORTUARY Lewis Colonial (Baker)

LOT 76 GR 5 ROW SEC 16 DIV 7		—
OPENING TIME 11 AM DAY DATE THUR 8-15-74	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION ~~VET~~ Mkr Setting	35	00
TOTAL	$239.	80
PAID RECEIPT NUMBER		
BALANCE		

P.A. (Miss Gingerly)

Pre-need lot chgs on W.O. D-461

Vets claim filed (mailed to P.A. for auth. & forwarding to V.A.) on 8-14-74.

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 P.A. ORDER TAKEN BY Barbara

W.O. NO. D 4851 INVOICE NO. 20579

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21599

DATE 8-21- 19 74

FROM Public Administrator ADDRESS 8775 Balboa, San Diego 19 (2)

Eighty Nine and 89/100 DOLLARS ($ 89.80)

IN Part PAYMENT OF Albert S. Burleson services

LOT 76 GRAVE 5 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 20579

W.O. D-4851

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

SAN DIEGO CITY TREAS. AUG 23 '74 PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	54.80
REMOVALS FOUNDATIONS	100 7783	35.00
TOTAL PAID $		89.80

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. 21929

DATE Dec. 18 19 74

FROM Public Administrator ADDRESS 377 Balboa Ave. SD

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

IN full PAYMENT OF Albert L. Burton services

LOT 76 GRAVE 5 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. 20579

W.O. D-4851

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID #13 DEC 20 '74 SAN DIEGO CITY TREAS.

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	30 00
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 8/15/1974

NO. 20579

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4851

Public Administrator
6775 Balboa Ave.
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 9/15/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Albert A. Burleson Services	
Lot 76 Gr 5 Sec 16 Div 7	
Interment Charge	$ 120.00
Cement burial liner	80.00
Sales Tax	4.80
Marker installation fee	35.00
	$ 239.80
	150.00

PAID
DEC 20 1974

8-21-74 R# 21599 $89.80

Vets. Claim Filed, W/F.A.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7261	$ 120.00	
100	7262	84.80	rwd
100	7263	35.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20579

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13-19 74

CHARGE Rose M. Burnside 475-4447

ADDRESS 581 Altamont Dr, San Diego, Ca. 92139

NAME OF DECEASED Isabella McNeil

OWNER Rose Burnside

ADDRESS

MORTUARY Berge Roberts

LOT 48 GR 2 ROW SEC 17 DIV 7	$ 160	00
OPENING TIME 10 AM DAY DATE THUR 8-15-74	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 364	80
PAID RECEIPT NUMBER 21578		
BALANCE	0	

2x1 flush marker only

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

7544

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

AUTHORIZED
IN PERSON
PHONE BY Katherine Burnside ORDER TAKEN BY Do Phillips

W.O. NO. D 4852 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1381

NO. 21578

DATE 8-13-1974

FROM Patricia Bunch ADDRESS 3040 E. Loren, Springfield, Mo.

Three hundred Sixty four & 80/100 DOLLARS ($ 364.80)

IN full PAYMENT OF Isabella McNeil services

LOT 42 GRAVE 2 ROW SECTION 17 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. D-4852

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
AUG 21 1974

ISSUED BY D. O. Phillips

CREDIT SALES CARE	306 951	80	00
HALF SALES OF LOTS	100 7784	80	00
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		364	80

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13-1974

CHARGE

ADDRESS

NAME OF DECEASED Anna Constant

OWNER

ADDRESS (ashes)

MORTUARY Humphrey

LOT 1034 GR ROW SEC DIV 10

OPENING TIME DAY DATE 30 00

[redacted] SIZE

REMOVAL OR FOUNDATION VET

TOTAL 30 00

PAID RECEIPT NUMBER

BALANCE

Family will bring urn.

time not set yet.

Enter head of grave - 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

ORDER TAKEN BY D. Phillips

W.O. NO. D 4853

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14 19 74

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D.

NAME OF DECEASED Charles M. Mallon

OWNER

ADDRESS

MORTUARY Bonham Bros (Chuck)

A

LOT 153	GR	ROW	SEC	~~BLK~~ DIV 10	180	00
OPENING TIME 10 Here	DAY DATE Thurs 8-15-74				120	00
~~VAULT~~ BOX Bell	SIZE #3				84	80
REMOVAL OR FOUNDATION VET.						
				TOTAL	$384	80
PAID RECEIPT NUMBER				BALANCE		

water line west side

Hre relet

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 Ray French

ORDER TAKEN BY

W.O. NO. D 4854

INVOICE NO. 20580

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22227

DATE 4-24 1975

FROM Public Administrator ADDRESS 8775 Balboa Ave.

Three hundred eighty four & 80/100 — DOLLARS ($ 384.80)

IN full PAYMENT OF Charles M. Mallon Sec.

LOT 153 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 20560

W.O. D-4854

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
APR 28 '75
PAID #13

ISSUED BY Kuhlehne

CREDIT SALES CARE	306 951	90.00
HALF SALES OF LOTS	100 7784	90.00
OPENINGS	100 7781	120.00
BOXES	100 7782	84.80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		384.80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/15/1974

NO. 20580

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		D-4854

Public Administrator
8775 Balboa Ave.
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 9/15/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Charles M. Mellon Services	
Lot 153 Div 10	$ 180.00
Interment Charge	120.00
Cement burial liner	80.00
Sales Tax	4.80
	$ 384.80

PAID
APR 28 1975

Est. of

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 90.00	
100	2781	120.00	rvd
100	2782	84.80	
100	7784	90.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20580

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14 19 74

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Nora Ellen Sutherland

OWNER

ADDRESS

MORTUARY Goodbody's Ivy Chapel

LOT 21 GR 7 ROW SEC 15 ~~BLK~~ DIV 7 NC

OPENING TIME 2 PM DAY DATE thurs 8-15-74

~~VAULT~~ BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Charges pre-paid on W.O. C-3839

THE CITY CHARTER MAKES NO 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 Mann

ORDER TAKEN BY K G Wells

W.O. NO. D 4855

INVOICE NO. Pre-paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14 19 74

CHARGE Malinda T. Henderson

ADDRESS 411 Hoitt St., San Diego, Ca. 92102

NAME OF DECEASED Orbie Johnson

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 58 GR 3 ROW mon SEC 17 ~~SEC~~ DIV 7		—	
OPENING TIME 11A DAY DATE 8-19-74		120	00
~~VAULT~~ BOX Bell SIZE #3		84	80
REMOVAL OR FOUNDATION (VET) Mkr Setting		35	00
TOTAL	$	239	80
PAID RECEIPT NUMBER			
BALANCE			

PFC US army 21-092-720

30 Day Note

Vets allow filed 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

ORDER TAKEN BY D. Shelly's

W.O. NO. D 4856

INVOICE NO. 20582

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21677

DATE 9-17- 19 74

FROM Malinda T. Henderson ADDRESS 411 Keith St, San Diego

Eighty nine and 80/100 DOLLARS ($ 89.80)

IN Part PAYMENT OF Orbie Johnson Services

LOT 58 GRAVE 3 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 20582

W.O. D-4856

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

SAN DIEGO CITY TREAS. SEP 18 74 PAID #13

ISSUED BY

CREDIT	306	
SALES CARE	957	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	5 80
TOTAL PAID $		89 80

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. 21705

DATE 9-25- 19 74

FROM Malinda T. Henderson ADDRESS 411 Hatch St, San Diego, Calif.

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

IN full PAYMENT OF Orbie Johnson, service

LOT 58 ? GRAVE 3 RDW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 20582

W.O. D-4856

UNPAID BALANCE AFTER THIS PAYMENT 0

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

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

ISSUED BY Dot Phillips

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	
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 8/19/1974

NO. 20582

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4856

Kalinda T. Henderson
411 Hoitt 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 9/19/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Orbie Johnson services	
Lot 58 Gr 3 Sec 17 Div 7	
Interment	$ 120.00
Cement burial liner PAID	80.00
Marker setting SEP 27 1974	35.00
Sales tax	4.80
	$ 239.80
9-17-74 RA 21677 89.80	150.00
30 DAY NOTE	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781 2284	$ 120.00	
100	2282	4.80	
100	2283	35.00	dcp

CITY OF SAN DIEGO, CALIFORNIA NO. 20582

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14-19 74

CHARGE Mrs A. I. Youde

ADDRESS 3848-40th St., San Diego, Ca.

NAME OF DECEASED Anna Constant

OWNER

ADDRESS (ashes)

MORTUARY Humphrey

LOT 1034	GR	ROW	SEC	DIV 10			
OPENING TIME PM		DAY DATE WED 8-14-74				30	00
[redacted]		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	30	00
PAID RECEIPT NUMBER 21580						30	00
					BALANCE	0	

Enter on delivery.

Enter head & grave - right Side

PAID

AUG 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 A I Youde

ORDER TAKEN BY D O Phillips

W.O. NO. D 4857

INVOICE NO. CMSH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21580

DATE 8-14-74

FROM Mrs A. I. Yonke ADDRESS 3848-40th St, San Diego, Ca.

Thirty DOLLARS ($ 30.00)

IN full PAYMENT OF Annual Constant Service

LOT 1034 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. D-4857

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 16 1974

ISSUED BY Dorothy

CREDIT SALES CARE	306 951	
HALF SALES	100	
[illegible]	7784	
OPENINGS	100 7781	30 —
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		30 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15 1974

CHARGE Lakeside Funeral Chapel

ADDRESS 9840 Maine Lakeside, Ca.

NAME OF DECEASED Anna Biegel

OWNER

ADDRESS

MORTUARY

LOT 60 GR 2 ROW SEC 4 DIV 5		
OPENING TIME 10 A DAY mon. DATE 8-19-74	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$204.	80
PAID RECEIPT NUMBER		
BALANCE		

Do NOT PLACE GRAVE DIRT ON GR 1

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

AUTHORIZED IN PERSON PHONE BY Mary Sherrill

ORDER TAKEN BY R. Kuhlehne

W.O. NO. D 4858

INVOICE NO. 20583

FORM PR-974 REV.

D4858

MOUNT HOPE CEMETERY

8-7- 19 73

The undersigned hereby requests and authorizes the interment of the remains of Anna Biegel in Lot 60 Gr 2 Row — Sec. 4 ~~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.

Ethel B. McAllister — 1194 W. Pine St., Lodi, Cal.

Signature of relative or legal representative

Wife & original lot owner.

Address & relationship to deceased or authority to sign authorization

D. O. Phillips

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/19/1974

NO. 20583

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

Lakeside Funeral Chapel
9840 Maine St.,
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 9/19/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Anna H. Siegel services	
Lot 60 Gr 2 Sec 4 Div 5	
Interment	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

PAID
SEP 26 1974

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 120.00
100	2782	84.80

INV. PREPARED BY dep

CITY OF SAN DIEGO, CALIFORNIA NO. 20583

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15-1974

CHARGE Melvin J. Cox

ADDRESS 3028 Howard Ave S.D. (4)

NAME OF DECEASED Flora S. Cox

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 6 GR ROW SEC 10 DIV 7

OPENING TIME 9 Here DAY mon. DATE 8-19-74 120 00

~~VAULT~~ BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL $204.80

PAID RECEIPT NUMBER 21584

BALANCE

Check W/Ser.

Del Only

PAID
AUG 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 Dick Gregory ORDER TAKEN BY D. Phillips

W.O. NO. D 4859 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

134

NO. 21581

DATE 8-19 19 74

FROM Melvin J. Cox ADDRESS 3028 Howard Ave. CA

Two hundred four & 80/100 – DOLLARS ($ 204.80)

IN full PAYMENT OF Flora S. Cox Service

LOT 6 GRAVE ROW SECTION 10 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-4559

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 21 1974

ISSUED BY R. Ridley

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		204	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16 19 74

CHARGE S.D. Co. Welfare Dept.

ADDRESS 7944 Mission Center Ct. S.D. (8)

NAME OF DECEASED Allene Taylor

OWNER Co. Admin

ADDRESS

MORTUARY Tate

LOT 40 GR 1 ROW SEC 1 DIV 5	55	00
OPENING TIME 9:30 Hrs DAY DATE 8-19-74 Mon	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL	$105.00	
PAID RECEIPT NUMBER		
BALANCE		

Vet Only

#1157

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 4860

INVOICE NO. 20584

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/29/1974

NO. 20584

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-4860

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 9/19/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Allene Taylor services	
Lot 40 Gr 1 Sec 1 Div 5	$ 55.00
Interment	50.00
	$ 105.00

PAID
OCT 01 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 55.00	
100	7781	50.00	dap

CITY OF SAN DIEGO, CALIFORNIA NO. 20584

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16 19 74

CHARGE Freddie L. Watkins 262-6058

ADDRESS 5232 Manganares Way. 92114

NAME OF DECEASED Earnest Creecy

OWNER Etherline Creecy 264-9307

ADDRESS 4408 Newton Ave. S.D. 92113

MORTUARY Ragsdale

LOT 3 GR 6 ROW SEC 17 tues BLK DIV 7	160	00
OPENING TIME 2 PM DAY DATE 8-20-74	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$364	80
PAID RECEIPT NUMBER		
BALANCE		

12" X 24" flush marker only

30 day rate

near 58-8-17-7

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 / PHONE BY Freddie L. Watkins ORDER TAKEN BY K Gillelle

W.O. NO. D 4861 INVOICE NO. 20585

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21676

DATE Sept. 16 19 74

FROM Freddie L. Watkins ADDRESS 5232 Mangonaro Way

Three hundred sixty four and 80/100 DOLLARS ($ 364.80)

IN full PAYMENT OF Earnest Creccy services

LOT 3 GRAVE 6 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 20585

W.O. D-4861

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS
SEP 18 '74
PAID #13

ISSUED BY K. Wells

CREDIT SALES CARE	306 951	80.00
HALF SALES OF LOTS	100 7784	80.00
OPENINGS	100 7781	120.00
BOXES	100 7782	84.80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		364.80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/20/1974

NO. 20585

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4361

Freddie L. Watkins
5232 Manzanares Way,
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 9/20/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Earnest Creecy services	
Lot 3 Gr 6 Sec 17 Div 7	$ 160.00
Interment	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 364.80

#7598

PAID
SEP 18 1974

30 DAY NOTE

Etherline Creecy
4408 Newton Ave.
San Diego, Ca. 92113

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7764	$ 80.00	
100	7761	120.00	
100	7762	84.80	
100	7764	80.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 20585

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17 19 74

CHARGE Marjorie Altig

ADDRESS 776-10th St. Imp. Bch. 92032

NAME OF DECEASED Jessie M. Rumbeck

OWNER

ADDRESS

MORTUARY Pinkhams (O'Connor)

LOT 5 GR 10 ROW 48 SEC MAS DIV U

OPENING TIME 1 PM Here DAY DATE 8-19-74 Mon 120 00

~~VAULT~~ BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL $204 80

PAID RECEIPT NUMBER 21586

BALANCE 0

C/W/S

PAID
AUG 19 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Mrs Altig - daughter 423-1878

THE CITY CHARTER MAKES NO 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. Altig

ORDER TAKEN BY K Wells

W.O. NO. D 4862

INVOICE NO. CASH

FORM PR-974 REV.

92032

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21586

DATE 8-19- 1974

FROM Marjorie Altig ADDRESS 776-10th St., Imperial Bch. Ca.

Two hundred Four and 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Jessie M. Runbeck services

LOT 5 GRAVE 10 ROW 48 SECTION MAS DIVISION ~~BLOCK~~ U

INVOICE NO. CASH

W.O. D-4862

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
AUG 21 1974

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	
HALF SALES LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18-19 74

CHARGE Beardsley-Mitchell Mortuary

ADDRESS 1818 Sunset cliffs Blvd, San Diego, Ca 92107

NAME OF DECEASED Mary Olas

OWNER

ADDRESS

MORTUARY Beardsley-Mitchell

LOT 1297 GR ROW SEC 1 DIV 9	35	00
OPENING TIME 3 Here DAY DATE TUE 8-20-74	30	00
~~VAULT~~ SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	$65.	00
PAID RECEIPT NUMBER		
BALANCE		

10" X 20" 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 Mortuary

ORDER TAKEN BY Dorothy

W.O. NO. D 4863

INVOICE NO. 20586

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/20/1974

NO. 20586

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-4863

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 9/20/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary Olas services	
Lot 1297 Sec 1 Div 9	$ 35.00
Interment	30.00
	$ 65.00

PAID
SEP 16 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 17.50	
100	7781	30.00	
106	7784	17.50	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 20586

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19-19 74

CHARGE Ann Kerteam

ADDRESS 4871 Grace Ave. Cypress, Ca. 90630

NAME OF DECEASED David Paul Dugan

OWNER above

ADDRESS

MORTUARY Hoodbody

LOT 29	GR 11	ROW	SEC 17	DIV 7		160	00
OPENING TIME 9 AM	DAY DATE TUE 8-20-74					120	00
~~VAULT~~ BOX Bell	SIZE #3					84	80
REMOVAL OR FOUNDATION VET.							
					TOTAL	364	80
PAID RECEIPT NUMBER 21585							
					BALANCE	0	

2x1 flush marker only

PAID

AUG 19 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7554

THE CITY CHARTER MAKES NO 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 E. Kerteam ORDER TAKEN BY D O'Shelly

W.O. NO. D 4864 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21585

DATE 8-19-1974

FROM Ann Hurteau ADDRESS 4871 Grace, Cypress, Ca.

three hundred Sixty four & 80/100 DOLLARS ($ 364.80)

IN full PAYMENT OF David Paul Dugan services

LOT 29 GRAVE 11 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-4864

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 21 1974

ISSUED BY Dr Phillips

CREDIT SALES CARE	306 951	80 00
HALF SALES OR LOTS	100 7784	80 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		364 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 1974

CHARGE S.D. Co Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Arthur Syltebo

OWNER

ADDRESS (Co. Adult)

MORTUARY Rogers #1159

LOT 27 GR 5 ROW SEC MAS DIV	0	55	00
OPENING TIME DAY DATE Tues 8-20-74		50	00
VAULT BOX SIZE			
REMOVAL OR FOUNDATION VET.			
TOTAL		$105.	00
PAID RECEIPT NUMBER			
BALANCE			

Del Only

Will call before leaving.

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

AUTHORIZED IN PERSON PHONE BY W. Bishop

ORDER TAKEN BY R. Kelehne

W.O. NO. D 4865

INVOICE NO. 20587

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/20/1974

NO. 20587

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4865

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 9/20/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Arthur Syltebo services	
Lot 27 Gr 5 Mas Div "O"	$ 55.00
Interment	50.00
	$ 105.00

PAID
OCT 01 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. 20587

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19- 1974

CHARGE Willie P. Clayton

ADDRESS 2094 Ocean View, S.D. cal

NAME OF DECEASED Pre-need liners

OWNER

ADDRESS

MORTUARY

LOT 163 GR ROW SEC ~~BOX~~ DIV 10		
OPENING TIME (1) DAY DATE Pre-need	120	00
~~VAULT~~ BOX Bell (1) SIZE Pre-need	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	204	80
PAID RECEIPT NUMBER 21589 & 21592		
BALANCE	0	

PAID
AUG 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 Willie Pearl Clayton 4866 ORDER TAKEN BY D. Phillips

W.O. NO. D INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21589

DATE 8 - 19 - 1974

FROM Willie P. Clayton ADDRESS 2094 Ocean View, S.D. Cal.

Eighty four and 80/100 DOLLARS ($ 84.80)

IN Full PAYMENT OF One (1) Pre-mixed Cement Liner

LOT 163 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CACH

W.O. D-4866

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
AUG 21 1974

ISSUED BY D. O. Phillips

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		84	80

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21592

DATE 8-19- 1974

FROM Willie P. Clayton ADDRESS 2094 Oceanview, S.D. Ca.

One hundred twenty & 00/100 DOLLARS ($ 120.00)

IN full PAYMENT OF One (1) Pre-need opening/ Closing.

LOT 161 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. D-7866

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 21 1974

ISSUED BY D. Dickey

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 19 74

CHARGE Glenn Foreman

ADDRESS 1300 Coronado Ave. Spg. Beach 92032

NAME OF DECEASED Charles A. Green Inf.

OWNER

ADDRESS

MORTUARY

| | | |

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21587

DATE 8-19 1974

FROM Glenn Foreman ADDRESS 1300 Coronado Ave. Imp. Beach 92032

Twelve & no/100 DOLLARS ($ 12.00)

IN full PAYMENT OF Marker Prin. on Ea. Trans

LOT 76A GRAVE 4 ROW SECTION GAR DIVISION BLOCK 3

INVOICE NO. Cash

W.O. D-4867

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 21 1974

ISSUED BY A Dehne

CREDIT SALES CARE	306 951	6 00
HALF SALES OF LOTS	100 7784	6 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		12 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 1974

CHARGE Mayers Mem. Works Inc.

ADDRESS 3819 Douglas Ave Racine, Wisc. 53402

NAME OF DECEASED Bristow = Eileen Johnston

OWNER

ADDRESS

MORTUARY

3155

LOT 3156 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. 35 00

TOTAL $35.00

PAID RECEIPT NUMBER 21593

BALANCE

Install Marker

PAID
AUG 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 Chas Moil

ORDER TAKEN BY R. Wehne

W.O. NO. D 4868

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21593

DATE 8-19 1974

FROM Mayo Mem. Works, Inc. ADDRESS 3819 Douglas Ave. Paris Ill.

Thirty five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Mem. Installation

LOT 3155-3156 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D 4868

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 21 1974

ISSUED BY Rev Dehne

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19- 19 74

CHARGE Gene R. Heydorn 92077

ADDRESS 8859 Oldrica St., Sp. Valley, Ca.

NAME OF DECEASED Elizabeth A. Heydorn

OWNER above

ADDRESS

MORTUARY Berge - Roberts

X-DEEP

LOT 6 GR 12 ROW SEC 1 DIV 11

OPENING TIME 11 here DAY THUR. DATE 8-22-74

BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

	D.I.P.	
	250	00
	120	00
	84	80
TOTAL	454	80
BALANCE		

PAID RECEIPT NUMBER

12" x 24" or 12" x 30" flush mkr only

S 1/c U.S. Navy 555-87-42

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 Gene R. Heydorn ORDER TAKEN BY D.O. Shelly

W.O. NO. D 4869 INVOICE NO. 20590

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21772

DATE 10-18-1974

FROM Gene R. Heydorn ADDRESS 8859 Eldina St, Sp. Valley Calif.

One hundred and 00/100 DOLLARS ($ 100.00)

IN Part PAYMENT OF Elizabeth A. Heydorn service

LOT 6 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 20590

W.O. D-4869

UNPAID BALANCE AFTER THIS PAYMENT $354.80

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

SAN DIEGO CITY TREAS. OCT 21 '74 PAID

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	15.20
BOXES	100 7782	84.80
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 8/22/1974

NO. 20590

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

TREAS. COLL. 904705 11-28-74

Gene H. Heydorn
6859 Ildica St.,
Spring Valley, Ca. 92077

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

THIS INVOICE IS DUE AND PAYABLE 9/22/74 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elizabeth A. Heydorn services	
Lot 6 Gr 12 Sec 1 Div 11 (D.I.P.)	$ 250.00
Interment (Extra deep)	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 454.80
10-18-74 R# 21772 100.00	354.80
11-27-74 R# 99807 100.00	254.80
3-11-75 R# 09093 T/125.00	COLL. 129.80
6-25-75 R# 31357 40.00	89.80

PAID
JAN 23 1976

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
308	7764	$ 129.00	
100	7781	120.00	
100	7782	80.00	
100	7784	4.80	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 20590

FORM AC-22

89.80

12-5-75 R#47570 50.00 39.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 1974

CHARGE Oleta R. Lloyd

ADDRESS 444 Anita St. Sp. 23 C.O. 92011

NAME OF DECEASED Arthur L. Simmons

OWNER

ADDRESS

MORTUARY

LOT 162 GR ROW SEC 3 DIV 8 85 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $85.00

PAID RECEIPT NUMBER 21596

BALANCE

Diff. to allow placement of marker on County grant

PAID
AUG 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 Audrey Simmons

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4870

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21596

DATE 8-19 1974

FROM Oleta R. Lloyd ADDRESS 444 Anita St. Sp. 23 C.V. 92011

Eighty five & no/100 DOLLARS ($ 85.00)

IN full PAYMENT OF Arthur L. Simmons Sr.
(To allow marker on Co. Inter.)

LOT 162 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-4870

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 21 1974

ISSUED BY R. Cauchne

CREDIT SALES CARE	306 951	42 50
HALF SALES OF LOTS	100 7784	42 50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		85 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19-19 74

CHARGE Merbley-Mitchell Mortuary

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

NAME OF DECEASED Elvira "Viva" Harvey

OWNER

ADDRESS

MORTUARY Merbley-Mitchell

LOT 66 GR 8 ROW — SEC AAS DIV O

OPENING TIME 2 PM DAY DATE WED. 8-21-74

VAULT W.T.S. SIZE #4

REMOVAL OR FOUNDATION VET.

	—
$ 120	00
	—
TOTAL $ 120	00
BALANCE	

PAID RECEIPT NUMBER

Del only

Auth. coming from Mortuary

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

AUTHORIZED
IN PERSON
PHONE BY Dick Mitchell ORDER TAKEN BY D O'Shelly

W.O. NO. D4871 INVOICE NO. 20588

FORM PR-974 REV.

D4871

MOUNT HOPE CEMETERY

August 20 19 74

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

Elvira "Viva" Harvey in Lot 66 Gr 8 Row _____ Sec. Masonic Div. "O"
Block
Division _____ in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X Rita A. Swiener
Signature of relative or legal representative

8530 Golden Ave.
Byron Grove, California
Address & relationship to lot owner and/or authority to sign authorization

Richard C. Mitchell
RICHARD C. MITCHELL
Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/21/1974

NO. 20588

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-4671

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

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

THIS INVOICE IS DUE AND PAYABLE 9/21/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elvira "Viva" Harvey services	
Lot 66 Gr 8 Mas Div "O"	
Opening (top seal vault)	$ 120.00

PAID
SEP 16 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 120.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 20588

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19-1974

CHARGE Bill vanEE 423-5068

ADDRESS 813 Grisson St., San Diego, Ca 92154

NAME OF DECEASED Anthony Millard

OWNER Donna Millard

ADDRESS above

MORTUARY Clairemont

LOT 2 GR 28 ROW SEC MAS DIV Y	40	00
OPENING TIME 10 here DAY TUE DATE 8-20-74	70	00
~~VALET~~ BOX SIZE #1	42	40
REMOVAL OR FOUNDATION VET		
TOTAL	$152	40
PAID RECEIPT NUMBER 21594		
BALANCE	0	

Flush marker or monument

PAID
AUG 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 Bill vanEE

ORDER TAKEN BY D O Phillips

W.O. NO. D 4872

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21594

DATE 8-19-1974

FROM Bill VanEE ADDRESS 813 Grissom, San Diego, Ca.

One hundred fifty two + 40/100 DOLLARS ($ 152.40)

IN full PAYMENT OF Anthony Millard Services

LOT 2 GRAVE 28 ROW MAS SECTION DIVISION BLOCK Y

INVOICE NO. CASH

W.O. D-4872

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 21 1974

ISSUED BY D. Shelley

CREDIT SALES CASE	300 951	20	00
HALF SALES OF LOTS	100 7784	20	00
OPENINGS	100 7781	78	00
BOXES	100 7782	42	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		152	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 1974

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Alice Rice

OWNER

ADDRESS

MORTUARY Rogers

LOT 690 GR ROW SEC DIV 10

OPENING TIME 1:30 P DAY DATE Wednes. 8-21-74

~~VAULT~~ BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

chgr. pd. pre-need on C-5085

THE CITY CHARTER MAKES NO 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 Jr.

ORDER TAKEN BY Rutlehne

W.O. NO. D 4873

INVOICE NO. ✓

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20-1974

CHARGE Lallah R. Moule

ADDRESS 3982 Valeta St., #260, San Diego, Ca. 92

NAME OF DECEASED Manley Axtel Moule

OWNER

(ashes)

ADDRESS

MORTUARY Turner & Stevens (Pasadena, Ca.)

LOT 21½ GR 2 ROW SEC MAS DIV J		—
OPENING TIME AM DAY TUE DATE 8-27-74		30.00
VAULT SIZE Ash		31.80
REMOVAL OR FOUNDATION VET. Recording		15.00
TOTAL		$76.80
PAID RECEIPT NUMBER 21609		
BALANCE		0

Lists upon delivery -
Center of gr.
Call Margaret Penn (O.K.) 223-7269
Copy of receipt.
check in mail

PAID

AUG 20 1974

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

THE CITY CHARTER MAKES NO 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 Penn TAKEN BY D O'Shelly

W.O. NO. D 4874 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21609

DATE 8-26-1974

FROM Lallah R. Moule ADDRESS 3982 Valeta #260, S.D. Cal. 92110

Seventy Six and 80/100 DOLLARS ($ 76.80)

IN full PAYMENT OF Manley A. Moule interment

LOT 21 1/2 GRAVE 2 ROW SECTION MAS DIVISION ~~BLOCK~~ J

INVOICE NO. CASH

W.O. D-4874

UNPAID BALANCE AFTER THIS PAYMENT 0

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

01538

CITY AUDITOR
AUG 27 1974

ISSUED BY Do Phillips

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	15.00
TOTAL PAID $		76.80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20-19 74

CHARGE S.D. Co. Welfare Dept

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Rochelle Caruth

OWNER

ADDRESS (County)

MORTUARY Merkley-Mitchell

LOT 43B GR 1 ROW SEC GAR WED. DIV 3	28	00
OPENING TIME 3 here DAY DATE 8-21-74	25	00
[redacted] 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 Roach

ORDER TAKEN BY D. Phillips

W.O. NO. D 4875

INVOICE NO. 20589

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/21/1974

NO. 20589

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4875

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 9/21/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rochelle D. Carruth services	
Lot 432 Gr 1 GAR Div 3	$ 28.00
Interment (2 foot)	25.00
	$ 53.00

PAID
OCT 01 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7754	$ 28.00	
100	7781	25.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 20589

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-21 19 74

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655-5th ave. S.D.

NAME OF DECEASED Carl Von Behren

OWNER

ADDRESS

MORTUARY

LOT 572 GR ROW SEC 5 ~~BLK~~ DIV 8

OPENING TIME 2 Here DAY DATE 8-23-74 Fri 120 00

VAULT ~~BOX~~ W.-T. S. SIZE #5 —

REMOVAL OR FOUNDATION VET

TOTAL $120 00

PAID RECEIPT NUMBER

BALANCE

large mono-seal casket

Auth. returned to Cem. See W.O.

Bill below for marker.

Anna M. Von Behren (wife)

~~3766 1/2 - 10th ave. San Diego, Ca. 92103~~

P.O. Box 3493, Hillcrest St., S.D. Ca. 92103

THE CITY CHARTER MAKES NO 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 G Wells

W.O. NO. D 4876

INVOICE NO. 20591

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/23/1974

NO. 20591

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-4875

Merkley-Mitchell Mortuary
3695 Fifth Avenue
San Diego, California 92103

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

THIS INVOICE IS DUE AND PAYABLE 9/23/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Carl Von Behren services	
Lot 572 Sec 5 Div 8	
Interment charge (white top seal vault)	$ 120.00

PAID
OCT 18 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	120.00	kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 20591

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-21- 19 74

CHARGE Hyla P. Fleischman

ADDRESS 4660 Dawes St., San Diego, ca. 09

NAME OF DECEASED Pre-need Cemetery Chg

OWNER

ADDRESS

MORTUARY

LOT 82	GR 4	ROW	SEC 4	DIV 5		140	00
OPENING TIME	(1) DAY DATE Pre-need					120	00
VAULT BOX	SIZE					—	
REMOVAL OR FOUNDATION VET.							
					TOTAL	$ 260.00	
PAID RECEIPT NUMBER 21600					BALANCE	0	

2x1 flush marker only

PAID
AUG 21 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#1558

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

AUTHORIZED
IN PERSON
PHONE BY Hyla P. Fleischman ORDER TAKEN BY D. O'Reilly

W.O. NO. D 4877 INVOICE NO. CASH

FORM PR-974 REV.

1441

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21600

DATE 8-21-1974

FROM Hyla P. Fleishman ADDRESS 4660 Dawes, San Diego, Ca

Two hundred Sixty and 00/100 DOLLARS ($ 260.00)

IN full PAYMENT OF Pre-need Lot and opening/closing charges.

LOT 82 GRAVE 4 ROW ____ SECTION 4 DIVISION ____ BLOCK 25

INVOICE NO. CASH

W.O. D-4877

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 23 1974

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	70	00
HALF SALES OF LOTS	100 7784	70	00
OPENINGS	100 7781	120	00
BOXES	100 7782	—	—
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		260	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22 19 74

CHARGE Glen F. Garner

ADDRESS 8084 El Capitan, La Mesa, Ca.

NAME OF DECEASED Ada M. Garner

OWNER

ADDRESS

MORTUARY Erickson-Anderson

LOT 2180 GR ROW SEC DIV 10

OPENING TIME 9 Next DAY DATE Mon. 8-26-74 120 00

BOX Bell SIZE 3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL 204.80

PAID RECEIPT NUMBER

BALANCE

Del 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 Glen F. Garner ORDER TAKEN BY R. Cochrane

W.O. NO. D 4878 INVOICE NO. 20593

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/26/1974

NO. 20593

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4878

Glen F. Garner
8084 El Capitan
La Mesa, Ca. 92041

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

THIS INVOICE IS DUE AND PAYABLE 9/26/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Okie N. Garner services	
Lot 2180 Div 10	
Interment	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

PAID
SEP 16 1974

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7281	$ 120.00
100	7282	84.80

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 20593

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22 1974

CHARGE Lucy Helton

ADDRESS 6901 N. Maple St., Fresno, Ca. 93710

NAME OF DECEASED Dave J. Helton

OWNER above

ADDRESS

MORTUARY Conrad

A LOT 128 GR ROW SEC DIV 10	180	00
OPENING TIME 11 Here DAY DATE Fri 8-23-74	120	00
V~~AULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET		
TOTAL	$384	80
PAID RECEIPT NUMBER		
BALANCE		

PFC VS Army 943-00-5282

30 Day note

Res. Gr. 129 to 1/1/75

Bill above for marker Setting Fee

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

AUTHORIZED IN PERSON PHONE BY #8108 Mrs Lucy Helton ORDER TAKEN BY R. [illegible]

W.O. NO. D 4879 INVOICE NO. 20592

FORM PR-974 REV.

OFFICIAL RECEIPT Check Bounced

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 32755

DATE Aug. 23 19 75

FROM Lucy Helton ADDRESS 6901 N. Maple St. Bruce Ln.

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

IN full PAYMENT OF Dave J. Helton services

LOT 128 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 20592

W.O. D-4879

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS. AUG 26 '75 PAID #13

ISSUED BY [illegible]

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

FORM AC-212

Copy of Blue that was lost

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21702

DATE 9-24-1974

FROM Lucy Helton ADDRESS 6901 N. Maple, Fresno, Ca.

Two hundred thirty four & No DOLLARS ($ 234.80)

IN Part PAYMENT OF Lane F. Helton Services

LOT 128 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. 20592

W.O. D-4879

UNPAID BALANCE AFTER THIS PAYMENT $ 150.00 DUE

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

PAID

ISSUED BY D. Phillips

CREDIT	306	~~150.00~~
SALES CARE	951	
HALF SALES OF LOTS	100 7784	~~150.00~~
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		234 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/23/1974 NO. 20592

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

Lucy Helton
6907 E. Maple St.
Fresno, Calif. 93710

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

THIS INVOICE IS DUE AND PAYABLE 9/23/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Dave J. Helton services	
Lot 128 Division 10	$ 180.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 384.80
30 day note	

SAN D... CH...
DEC 29 '75
PAID #10
PAID
AUG 27 1975

9-24-74 R# 21702 234.80
10-8-75 DR 2882 (NSF) 150.00
11-26-75 DR 04546 150.00
12-8-75 DR 04540 (NSF) 150.00

- 0 -
150.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
	PAID		
	DEC 30 1975		

CITY OF SAN DIEGO, CALIFORNIA NO. 20592

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22 1974

CHARGE Lula Mae Gilliam

ADDRESS Below

NAME OF DECEASED James E. Gilliam

OWNER Lula Mae Gilliam

ADDRESS 2121 Paradise Ave. S.D. (9)

MORTUARY Ragsdale 262-7093

(733)

LOT 734 GR ROW SEC DIV 10 450 00

OPENING TIME 12 NOON DAY DATE mon 8-26-74 120 00

VAULT W-T.S. SIZE 5

REMOVAL OR FOUNDATION VET.

TOTAL $570.00

PAID RECEIPT NUMBER

BALANCE

Flush marker Only allowed

30 Day Note

#7579

THE CITY CHARTER MAKES NO 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 Gilliam ORDER TAKEN BY R. Wilchne

W.O. NO. D 4880 INVOICE NO. 20594

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21637

DATE Sept. 5 19 74

FROM Lula Mae Gilliam ADDRESS 2121 Paradise Ave. S.D.

Five hundred seventy and no/100 — DOLLARS ($ 570.00)

IN full PAYMENT OF James E. Gilliam services

LOT 733 & 734 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 20594

W.O. D-4880

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS.
SEP 06 '74
PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	225.00
HALF SALES OF LOTS	100 7784	225.00
OPENINGS	100 7781	120.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		570.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/26/1974

NO. 20594

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

Lula Mae Gilliam
2121 Paradise Ave.,
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 9/26/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James E. Gilliam services	
Lot 733 & 734 Div 10	$ 450.00
Interment (top seal vault)	120.00
	$ 570.00

PAID
SEP 06 1974
30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 225.00
100	7781	120.00
100	7784	225.00

INV. PREPARED BY
dop

CITY OF SAN DIEGO, CALIFORNIA NO. 20594

IM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22 1974

CHARGE Isabel G. Williams

ADDRESS Belan

NAME OF DECEASED Benjamin J. Williams

OWNER Isabell G. Williams

ADDRESS Sanford Hotel 1323 - 5th Ave.

MORTUARY Bonham Bros.

LOT 62 GR 4 ROW SEC 16 DIV 7 140 00

OPENING TIME 3 Here DAY Tues. DATE 8-22-74 120 00

BOX Bell SIZE 3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL $344.80

PAID RECEIPT NUMBER 21603

BALANCE

Res. gr. 5 To 12-1-74

Flush marker Only Allowed

PAID

AUG 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.

#9559

AUTHORIZED
IN PERSON
PHONE BY Isabel L. Williams

ORDER TAKEN BY R.W. Hahne

W.O. NO. D 4881

INVOICE NO. Cash

FORM PR-974 REV.

1441

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21603

DATE 8-22 19 74

FROM Isabel G. Williams ADDRESS 1323-5th Ave. S.D.

Three hundred forty four & 80/100 – DOLLARS ($ 344.80)

IN full PAYMENT OF Benjamin J. Williams Jr.

LOT 62 GRAVE 4 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-4881

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 23 1974

ISSUED BY

CREDIT SALES CARE	306 951	76 00
HALF SALES OF LOTS	100 7784	76 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		344 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23 19 74

CHARGE June E. Hastings

ADDRESS 6341 Tooley St. S.D. 92114

NAME OF DECEASED Robert Stuart Hastings Jr.

OWNER above 264-2248

ADDRESS

MORTUARY Benbough

LOT 1455 GR ROW SEC / DIV 8		$	200 00
OPENING TIME 10 AM DAY DATE Mon 8-26-74			120 00
~~VAULT~~ BOX Bell SIZE #3			84 80
REMOVAL OR FOUNDATION VET.			
	TOTAL	$	404 80
PAID RECEIPT NUMBER 21607	BALANCE		

12" X 24" flush marker only

12 Chairs

Res 1456 to 1-1-75

PAID

AUG 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.

#79561

AUTHORIZED IN PERSON PHONE BY Robert S. Hastings Jr. ORDER TAKEN BY K Wells

W.O. NO. D 4882 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1538

No. 21607

DATE Aug. 23 19 74

FROM June E. Hastings ADDRESS 6341 Tooley St. 92139

Four hundred four and 70/100 DOLLARS ($ 404.70)

IN full PAYMENT OF Robert L. Hastings Sr. Service

LOT 1455 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. D-4882

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
AUG 27 1974

01538

ISSUED BY

CREDIT SALES CARE	306 951	100	00
OPENINGS	100 7784	100	00
OPENINGS	100 7781	120	00
BOXES	100 7782	84	70
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		404	70

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 1974

CHARGE Merkley - Mitchell Monts.

ADDRESS 3655 - 54th Ave. S.D.

NAME OF DECEASED Joseph K. Pigatt

OWNER Joseph K. Pigatt Jr.

ADDRESS 4075 Meade Ave. S.D. 92104

MORTUARY 284-5525

LOT 26 GR 6 ROW SEC 1 BLK DIV 11	165	00
OPENING TIME 12:30 ~~PM~~ DAY DATE Mon 8-26-74	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION (VET) Marker inst.	35	00
TOTAL	$404	80
PAID RECEIPT NUMBER		
BALANCE		

CDT USN (Ret.) 646-01-43

12"X24" flush marker only

We select - Monts will file for allowance 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 #7999

IN PERSON

PHONE BY Geo. Roach ORDER TAKEN BY [signature]

W.O. NO. D 4883 INVOICE NO. 20595

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22503

DATE 6-11 19 75

FROM Mabely-Mitchell Mortuary ADDRESS 3655 5TH Ave. S.D. 92103

Four Hundred Four and 80/100 DOLLARS ($ 404.80)

IN full PAYMENT OF Joseph T. Piggott Service

LOT 26 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 20595

W.O. D-4883

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. JUN 31 '75 PAID #13

ISSUED BY A. Hamilton

CREDIT SALES CARE	306 951	22 50
HALF SALES OF LOTS	100 7784	82 50
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		404 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 20595

DATE 8/26/1974

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4883

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

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

THIS INVOICE IS DUE AND PAYABLE 9/26/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Joseph T. Pigott services	
Lot 26 Gr 6 Sec 1 Div 11	$ 165.00
Interment	120.00
Cement burial liner	80.00
Marker installation	35.00
Sales tax	4.80
	$ 404.80

PAID
JUN 13 1975

Joseph T. Pigott, Jr.
4075 Meade Ave., S.D. 92104

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 82.50	
100	7281	120.00	
100	7282	84.80	
100	7284	35.00	
100	7284	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 20595

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 1974

CHARGE Joseph N Fox

ADDRESS 1033 Ocean Blvd. Coronado. 92118

NAME OF DECEASED Rev. Joseph S. Fox

OWNER 437-1234

ADDRESS

MORTUARY Humphrey C.V.

X- DEEP

		D.M.P.	
LOT 261 GR 10 ROW SEC 5 DIV 2		70	00
OPENING TIME 2:30 Here DAY Mon DATE 8-26-74		120	00
~~VAULT~~ BOX Bell SIZE #5		84	80
REMOVAL OR FOUNDATION VET.			
TOTAL $		274	80
PAID RECEIPT NUMBER 21608			
BALANCE		-0-	

PAID

AUG 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 Joseph N Fox ORDER TAKEN BY K Wells

W.O. NO. D 4884 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1538

NO. 21608

DATE Aug. 24 1974

FROM Joseph N. Fox ADDRESS 1033 Ocean Blvd. Coronado

Two hundred seventy four and 80/100 — DOLLARS ($ 274.80)

IN full PAYMENT OF Rev. Joseph S. Fox services

(Double interment privilege)

LOT 261 GRAVE 10 ROW SECTION 5 DIVISION ~~BLOCK~~ 2

INVOICE NO. Cash

W.O. D-4884

UNPAID BALANCE AFTER THIS PAYMENT —

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

01538

CITY AUDITOR
AUG 27 1974

ISSUED BY K G Wells

CREDIT SALES CARE	306 951	35.00
HALF SALES OF LOTS	100 7784	35.00
OPENINGS	100 7781	120.00
BOXES	100 7782	84.80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		274.80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25 1976

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial ave, San Diego, Ca. 92102

NAME OF DECEASED Mary E. Hampton

OWNER Dr. Charles H. Hampton

ADDRESS 2338 - Blackton Dr. S.D. 5

MORTUARY Ragsdale 263-6534

A

LOT 1006	GR	ROW	SEC	DIV 10	180	00
OPENING TIME 11 A	DAY Thurs DATE 8-29-74				120	00
VAULT ~~BOX~~ W-T.S.	SIZE 5				—	
REMOVAL OR FOUNDATION VET.						
				TOTAL	$300	00
PAID RECEIPT NUMBER 21616				BALANCE	0	

Flush marker Only

Will be Exceptionally large Sun.

7566

PAID

AUG 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 Ragsdale TAKEN BY [illegible]

W.O. NO. D 4885 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

12-4

No. 21616

DATE 8-28-19 74

FROM Andrew. Rogdale Mortuary ADDRESS 2601 Imperial, San Diego, Ca

Three hundred and no/00 DOLLARS ($ 300.00)

IN full PAYMENT OF Mary L. Hampton services

LOT 1006 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. D-4885

UNPAID BALANCE AFTER THIS PAYMENT 0

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

01636

ISSUED BY Dr Phillips

CITY AUDITOR
AUG 30 1974

CREDIT	306		
SALES CARE	951	90	00
HALF SALES	100		
[illegible]	7784	90	00
[illegible]	100		
[illegible]	7781	120	00
BOXES	100 7782	—	
REMOVALS	100	—	
FOUNDATIONS	7783		
TOTAL PAID $		300	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26-1974

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Sarah Jones

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 67 GR 9 ROW SEC 16 ~~BLK~~ DIV 7

OPENING TIME 3 PM DAY DATE THUR 8-29-74

~~VAULT~~ BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Pre-paid by P.A. on W.O. D-4622

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

AUTHORIZED
IN PERSON
PHONE BY N. Ragsdale ORDER TAKEN BY D. Phillips

W.O. NO. D 4886 INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26-19 74

CHARGE Beardsley-Mitchell Mortuary

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

NAME OF DECEASED Herman G. Feltenberger

OWNER Flamine "Dolly" Feltenberger

ADDRESS 5060 Voltaire St., San Diego, Ca. 92107

MORTUARY Beardsley-Mitchell

LOT 2250 GR ___ ROW ___ SEC ___ DIV 10	180	00
OPENING TIME 10 AM DAY DATE FRI. 8-30-74	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 384	80
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only

We Select -

#7605

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

AUTHORIZED
IN PERSON
PHONE BY Griffith

ORDER TAKEN BY Do Phillips

W.O. NO. D 4887

INVOICE NO. 20599

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/30/1974

NO. 20599

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-4587

Beardsley-Mitchell Mortuary
1918 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 9/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Herman G. Peltenberger services	
Lot 2250 Division 10	$ 180.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 384.80

PAID
SEP 16 1974

Flamine Peltenberger
5060 Voltaire St.
San Diego, Ca. 92107

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$ 90.00	
100	7281	120.00	
100	7282	84.80	
100	7284	90.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20599

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26- 1974

CHARGE Rosa Lee Gray

ADDRESS 3821 Z St, San Diego, Ca. 92113

NAME OF DECEASED Pre-need opening.

OWNER

ADDRESS

MORTUARY

LOT 37 GR 4 ROW SEC 16 DIV 7

OPENING TIME DAY DATE

~~MARKER~~ BOX Bell SIZE #3 Pre-need 84 80

REMOVAL OR FOUNDATION VET

TOTAL 84 80

PAID RECEIPT NUMBER 21610

BALANCE 0

PAID
AUG 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 Mrs Rosa L Gray ORDER TAKEN BY D. Phillips

W.O. NO. D 4888 INVOICE NO. 17864

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21610

DATE 8-26-1974

FROM Rosa Lee Gray ADDRESS 3521 I St, San Diego, Ca

Eighty four & 00/100 DOLLARS ($ 84.00)

IN full PAYMENT OF Pre-need Cement Liner Chgs

LOT 37 GRAVE 4 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-488f

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

01528 CITY AUDITOR
AUG 27 1974

ISSUED BY D. Shirley

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
[illegible]	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	84 00
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID $		84 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26-1974

CHARGE S. D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct., San Diego, Ca. 92108

NAME OF DECEASED Wendy M. Harris

OWNER

ADDRESS

MORTUARY Greenwood

(County Infant)

LOT 33 GR 36 ROW SEC MAS DIV Q	$ 28	00
OPENING TIME 1:30 hrs DAY DATE THURS 8-29-74	25	00
~~VAULT~~ BOX SIZE 27"		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 53.	00
PAID RECEIPT NUMBER		
BALANCE		

Permit No. 1164.

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

AUTHORIZED IN PERSON / (PHONE BY) Hamilton

ORDER TAKEN BY D. O'Shelly

W.O. NO. D 4889

INVOICE NO. 20597

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/29/1974

NO. 20597

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4889

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 9/29/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wendy M. Harris Services	
Lot 33 Gr 36 Sec MAS DIV. Q	$ 28.00
Interment Charge (2ft)	25.00
	$ 53.00

PAID

OCT 09 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 28.00	
100	7781	25.00	rvd

CITY OF SAN DIEGO, CALIFORNIA NO. 20597

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27- 1974

CHARGE Roger H. Ahlquist

ADDRESS 4174 Lois, La Mesa, Ca.

NAME OF DECEASED Pre-need cemetery chgs

OWNER

ADDRESS

MORTUARY

LOT 37 GR 6 ROW SEC 1 DIV 11		
OPENING TIME DAY DATE Pre-need	120	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	120	00
PAID RECEIPT NUMBER 21613		
BALANCE	-0-	

PAID
AUG 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

ORDER TAKEN BY D. Phillips

W.O. NO. D 4890

INVOICE NO. CASH

FORM PR-974 REV.

1636

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21613

DATE 8-27-1974

FROM Roger H. Ahlquist ADDRESS 4174 Lois St, La Mesa, Ca.

One hundred twenty and 00/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Pre-need opening/closing

LOT 37 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4890

UNPAID BALANCE AFTER THIS PAYMENT 0

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

01636

CITY AUDITOR
AUG 30 1974

ISSUED BY D. Phillips

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27- 19 74

CHARGE * Rosalba L. McRay 420-3950

ADDRESS 171 Palomar St, apt 29, Chula Vista, Ca. 92011

NAME OF DECEASED Clinton McRay

OWNER above

ADDRESS

MORTUARY Berge Roberts

LOT 72 GR 10 ROW SEC 1 DIV 11	165	00
OPENING TIME 2 PM DAY DATE FRI. 8-30-74	120	00
MARK BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET		
TOTAL *	369	80
PAID RECEIPT NUMBER 21615	219	80
BALANCE	150	00

PAID

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

MC 1662511

Res. Gr. 11 to 1-1-75

Bill above for Mbr Setting

* If necessary to call - tel. Mrs Johnston 474-3994

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

4/18/74

AUTHORIZED
IN PERSON
PHONE BY Rosalba L. McRay ORDER TAKEN BY D. Phillips

W.O. NO. D4891 INVOICE NO. 20600

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1436

No. 21615

DATE 8-28-1974

FROM Rosalba L. McRay ADDRESS 171 Palomar, Chula Vista, Ca.

Two hundred Nineteen & 80/100 DOLLARS ($ 219.80)

IN Part PAYMENT OF Clinton W. McRay services

LOT 72 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4891

UNPAID BALANCE AFTER THIS PAYMENT 150.00

FORM AC-212

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

01636

ISSUED BY L O Hilbig

CITY AUDITOR
AUG 30 1974

CREDIT	306	7 50
SALES CARE	951	7 50
HALF SALES	100	
[illegible]	7784	
[illegible]	100	
LICENSES	7781	120 00
	100	
BOXES	7782	84 80
REMOVALS	100	—
FOUNDATIONS	7783	
TOTAL PAID $		219 80

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. 21863

DATE 11-22 1974

FROM Rosalba L. McRay ADDRESS 171 Solomon St. Cl. V. 92010 Apt 229

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

IN full PAYMENT OF Clinton W. McRay Serv.

LOT 72 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 20600

W.O. D-4891

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 [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/30/1974

NO. 20600

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4891

Rosalba L. McKay
171 Palomar Street, Apt. 229
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 9/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Clinton W. McKay services	
Lot 72 Gr 10 Sec 1 Div 11	$ 165.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 369.80
PAID NOV 26 1974	
Paid on receipt #21615	-219.80
Veterens claim filed for balance	$ 150.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	2784	$75.00	
400	2784	75.00	KBW

CITY OF SAN DIEGO, CALIFORNIA NO. 20600

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27-19 74

CHARGE Public Administrator

ADDRESS 8775 Balboa ave., San Diego, Ca. 92123

NAME OF DECEASED Marion Guy Norton

OWNER Estate of

ADDRESS

MORTUARY Beardsley-Mitchell

A

LOT 57 GR 1 ROW SEC 1 DIV II	165	00
OPENING TIME 3 here DAY DATE Wed. 8-28-74	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET Mkr Setting	35	00
TOTAL	$ 404	80
PAID RECEIPT NUMBER		
BALANCE		

F2/c USN VA-C00351600

Submit Statement to P.A.

P.A. (Mr. Weigel) will guarantee $300 (including the $150 Vet. allow.) rather than the $255 Special price to P.A.

VA. allow filed 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 Griffith

ORDER TAKEN BY Doo Phillips

W.O. NO. D 4892

INVOICE NO. 20596

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21807

DATE Nov. 7 19 74

FROM Public Administrator ADDRESS 2775 Balboa Ave.

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

IN part PAYMENT OF Marion G. Norton services

LOT 57 GRAVE 1 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 20596

W.O. D-4892

UNPAID BALANCE AFTER THIS PAYMENT 254.80

FORM AC-212

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

PAID FOR AUDIT ONLY NOV - 8 '74 CITY TREAS. SAN DIEGO

ISSUED BY R. Kelly

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	65 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22096

DATE 2-6- 1975

FROM Public Administrator ADDRESS 8775 Balboa, San Diego, Calif. 92123

Two hundred Fifty four & 80/100 DOLLARS ($ 254.80)

IN full PAYMENT OF Marion G. Norton service

LOT 57 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 20596

W.O. D-4892

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FOR AUDIT ONLY
FEB 10 '75
CITY TREAS.
SAN DIEGO

ISSUED BY Dr Phillips

CREDIT SALES CARE	306 951	82	50
HALF SALES OF LOTS	100 7784	82	50
OPENINGS	100 7781	54	80
BOXES	100 7782	—	
REMOVALS FOUNDATIONS	100 7783	35	00
TOTAL PAID $		254	80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/28/1974

NO. 20596

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		75-4892

Public Administrator
8775 Balboa Ave.
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 9/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Marion G. Norton services	
Lot 57 Gr 1 Sec 1 Div 11	$ 165.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
Marker installation	35.00
	$ 404.80
11-7-74 R#21807	150.00
	254.80

PAID
FEB 10 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 82.50	
100	7781	120.00	
100	7782	80.00	
100	7783	35.00	
100	7784	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 20596

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 1974

CHARGE Naomi J. Hopper

ADDRESS 2125 Galveston St. S.O. (10)

NAME OF DECEASED James B. Bence

OWNER

ADDRESS

MORTUARY Featheringill 276-9467

LOT 119 GR ROW SEC 3 ~~DIV~~ DIV 8		
OPENING TIME 1 PM Here DAY DATE 8-29-74 thurs	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION (VET) Marker inst.	35	00
TOTAL	$239	80
PAID RECEIPT NUMBER 21617	89	80
BALANCE	150	00

Cook-Park. U.S.A. 160067

File for Vets allowance (SV)

Lot purchased on D-4621

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

AUTHORIZED IN PERSON PHONE BY Naomi J. Hopper ORDER TAKEN BY K G Wells

W.O. NO. D 4893 INVOICE NO. 20598

FORM PR-974 REV.

7781	7782	7783
120.00	84.80	35.00
	84.80 PD	5.00 PP
	#	30.00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21617

DATE 8-28 1974

FROM Naomi T. Hopper ADDRESS 2125 Galveston St. SO. 10

Eighty nine & 80/100 DOLLARS ($ 89.80)

IN Cart PAYMENT OF James B. Bence Serv.

LOT 119 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D 4893

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

01636

ISSUED BY [illegible]

CITY AUDITOR
AUG 30 1974

CREDIT SALES CARE	306 951	
HALF SALES DOLLARS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	5 00
TOTAL PAID $		89 80

FORM AC-212

Vets allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21776

DATE 10-21 1974

FROM Naomi J. Hopper ADDRESS 2125 Galveston St. PO

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

IN full PAYMENT OF James B. Benco Serv.

LOT 119 GRAVE ROW SECTION 3 DIVISION BLOCK 2

INVOICE NO. 20598

W.O. D-4893

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS. OCT 23 '74 PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120.00
BOXES	100 7782	
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 8/29/1974

NO. 20598

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4393

Naomi J. Hopper
2125 Galveston St.
San Diego, Calif. 92110

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

THIS INVOICE IS DUE AND PAYABLE 9/29/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James B. Bence Services	
Lot 119 Sec 3 Div 8	
Interment Charge	$ 120.00
Cement burial liner	80.00
Sales Tax	4.80
Marker installation	35.00
	$ 239.80
Paid by receipt #21617	89.80
Veta. Claim filed Balance	$ 150.00

PAID
OCT 24 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	120.00 +	
100	7783	30.00	

+ Changed on JV 3226 10-21-74

FORM AC-22 CITY OF SAN DIEGO, CALIFORNIA NO. 20598

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 1974

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway C.V.

NAME OF DECEASED Raymond Lacy

OWNER Est. of

ADDRESS (P.A. Case)

MORTUARY Humphrey

LOT 170 GR 1 ROW SEC 1 DIV 11	50	20
OPENING TIME 2 Here DAY DATE Fri 8-30-74	120	00
BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET Marker Inst.	35	00
TOTAL	$290	00
PAID RECEIPT NUMBER		
BALANCE		

PFC USArmy 120-76-96

Detail

We Select

(Special $255. P.A. Case) 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 Robt. Humphrey ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4894 INVOICE NO. 20601

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D4894

NO. 22234

DATE Mar. 22 19 75

FROM Humphrey Mortuary ADDRESS 955 Broadway, Chula Vista

Six hundred thirty four and 90/100 DOLLARS ($ 634.90)

IN full PAYMENT OF Invoices listed below

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 20601
21623

W.O. D-4899, D-5172

UNPAID BALANCE
AFTER THIS PAYMENT ____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

CITY TREAS.
MAR 21 '75
PAID #13

ISSUED BY ____

CREDIT SALES CARE	306 951	95 00
HALF SALES OF LOTS	100 7784	125 00
OPENINGS	100 7781	240 00
BOXES	100 7782	119 00
REMOVALS FOUNDATIONS	100 7783	35 00

TOTAL PAID $ 634 90

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/30/1974

NO. 20601

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

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 9/30/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Raymond Lacy services	
Lot 170 Gr 1 Sec 1 Div 11	$ 50.20
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
Marker installation	35.00
	$ 290.00

PAID
MAR 24 1975

Estate of

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 25.20	
100	7781	120.00	
100	7783	84.80	
100	7785	35.00	
100	7784	25.20	

CITY OF SAN DIEGO, CALIFORNIA NO. 20601

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29-19 74

CHARGE Keith Valente

ADDRESS 1040 Fontana Dr, Alameda, Ca. 94501

NAME OF DECEASED Nita L. Melville

OWNER (ashes)

ADDRESS

MORTUARY Greenwood (Edwards)

LOT 358 GR ROW SEC 1 DIV 8 —

OPENING TIME 10AM Here DAY WED. DATE 9-4-74 30 00

VAULT SIZE ash 31 80

REMOVAL OR FOUNDATION VET. Recording 15 00

TOTAL $ 76 80

PAID RECEIPT NUMBER 21674

BALANCE

Deceased 2nd wife of Elbert Boone.

Sister Center of

PAID
SEP 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 Keith L. Valente ORDER TAKEN BY Do Phillips

W.O. NO. D 4895 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. 21624

DATE 9-3 1974

FROM Delina F. Valente ADDRESS 1040 Fontana Dr. Alameda Ca. 94501

Seventy six & 80/100 DOLLARS ($ 76.80)

IN full PAYMENT OF Nita L. Melville Sev.

LOT 358 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ B

INVOICE NO. Each

W.O. D 4895

UNPAID BALANCE AFTER THIS PAYMENT 0

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

1741

CITY AUDITOR
SEP 4 1974

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	30.00
[illegible]	100 7782	31.80
REMOVALS FOUNDATIONS	100 7783	15.00
TOTAL PAID $		76.80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 1974

CHARGE Merkley Mitchell Mort.

ADDRESS 3655 5th Ave. S.D.

NAME OF DECEASED James Ginn

OWNER Est. of.

ADDRESS

MORTUARY

A

LOT 162 GR 12 ROW SEC 1 DIV 11	50	20
OPENING TIME 11:30 Here DAY Tues. DATE 9-3-74	120	00
BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET. Marker Setting	N.C.	
TOTAL	$255	00
PAID RECEIPT NUMBER		
BALANCE		

Special P.A Case - No Funds

P.F.C. U.S.A. 392-539-39

THE CITY CHARTER MAKES NO 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 Stagg & Roach ORDER TAKEN BY R. Wilcline

W.O. NO. D 4896 INVOICE NO. 20608

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21963

DATE Jan 3 19 75

FROM Public Administrator ADDRESS 8775 Balboa Ave

Three hundred sixty nine and 82/100 DOLLARS ($ 369.82)

IN full PAYMENT OF James A. Glinn services

LOT 162 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 21522

W.O. D-4896

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JAN -6 '75 PAID

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7764	82.50
OPENINGS	100 7781	120.00
BOXES	100 7782	89.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		369.82

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/24/1974

NO. 21522

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		6

Public Administrator
8775 Balboa Avenue
San Diego, Ca. 92123
Attn: Mr. Staggs

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

THIS INVOICE IS DUE AND PAYABLE 10/24/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
James A. Ginn services.	
Lot 162 Gr 12 Sec 1 Div 11	$ 165.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 369.80

PAID
JAN 6 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7704	$ 82.50	
100	7701	120.00	
100	7702	80.00	
100	7704	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 21522

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/3/1974

NO. 20608

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		6

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

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

THIS INVOICE IS DUE AND PAYABLE 10/3/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James A. Ginn services	
Lot 162 Gr 12 Sec 1 Div 11	$ 50.20
Interment	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 255.00

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$ 25.10
100	7781	120.00
100	7782	80.00
100	7784	25.10

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 20608

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/24/1974

NO. 21521

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4896

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

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

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

DESCRIPTION OF CHARGE	AMOUNT
CREDIT MEMO. CREDIT MEMO.	CREDIT MEMO.
James A. Ginn services	
Lot 162 Gr 12 Sec 1 Div 11	$ 50.20
Interment charge	120.00
Cement burial liner	~~84.80~~
	80.00
Sales tax	4.80
	$ 255.00

BILLING INCORRECT - New invoice #21522
being billed to Public Administrator this date.

R. Ustlehne
R. W. Dehne, Cemetery Mgr.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7784	$ 25.10	
100	7781	120.00	
100	7782	84.80	
100	7784	25.10	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 21521

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 19 74

CHARGE No charge

ADDRESS

NAME OF DECEASED Tunjia Ishisaki

OWNER Irene Koga 239-3941

ADDRESS (ashes)

MORTUARY Grandview Mem. Pk. - Glendale

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL

PAID RECEIPT NUMBER

BALANCE

N/C

Irene Koga picked up ashes this date. Burial will be at a later date

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

AUTHORIZED IN PERSON
PHONE BY Irene Koga sister

ORDER TAKEN BY D O'Shields

W.O. NO. D 4897

INVOICE NO. N/C

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 19 74

CHARGE Katherine Hart

ADDRESS 5017 Thorne Dr, Sp A-7 La Mesa, Ca. 92041

NAME OF DECEASED Myrtle M. Gillam

OWNER

ADDRESS

MORTUARY Greenwood (Edwards)

LOT 4 GR 4 ROW SEC I 100 BLK H

OPENING TIME 10 A DAY DATE 9-4-74 $120.00

VAULT G-T. S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $120.00

PAID RECEIPT NUMBER 21634

BALANCE 0

Wife of Rex H. Gillam

PAID

SEP 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~~ Cal Edwards ORDER TAKEN BY K Wells

W.O. NO. D 4898 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1837

No. 21634

DATE 9-4-1974

FROM Kay Hart ADDRESS 5017 Thorn St, San Diego Ca.

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

IN full PAYMENT OF Myrtle M. Gillam services

LOT 4 GRAVE 4 ROW ____ SECTION I.O.O.F. DIVISION BLOCK H

INVOICE NO. CASH

W.O. D-4898

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 6 1974

ISSUED BY D O'Phillips

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/74 19____

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER (F-40258)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Memorial installations for Aug. '74. $ 215.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

8/1	Katzung	$ 35.
8/1	Howell	35.
8/1	Boise	40.
8/15	Sogo	35.
8/15	Adams	35.
8/26	Craddock	35.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 4899

INVOICE NO. 20607

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/31/1974

NO. 20602

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-4899

Seaman-Poe Monument Co.
3893 Imperial Ave. (F 40258)
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 9/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for August, 1974	
8/1 Katzung $35.00	
8/1 Howell 35.00	
8/1 Boise 40.00	
8/15 Sogo 35.00	
8/15 Adams 35.00	
8/26 Craddock 35.00	
	$ 215.00

PAID

OCT 01 1974

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$215.00

INV. PREPARED BY

kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 20602

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/74 19

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER (FH-25603192)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Aug. '74.	$ 330.66
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

8/1	Pallas	$ 50.66
8/5	Dowdy	35.
8/7	Chapple	35.
8/7	Lambmayer	35.
8/7	Jensen	35.
8/15	Case	35.
8/22	Diaz	35.
8/22	Kirtland	35.
8/27	McAllister	35.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 4906

INVOICE NO. 20603

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21654

DATE Sept. 9 19 74

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

Three hundred thirty and 66/100 DOLLARS ($ 330.66)

IN full PAYMENT OF Memorial installations for Aug. 1974

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 20603

W.O. D-4900

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS.
SEP 11 '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	330.66
TOTAL PAID $		330.66

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/31/1974

NO. 20603

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4900

Conti & Son Monument Co.
3871 Imperial Ave. (PH 25603192)
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 9/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for August, 1974			
8/1	Pallas	$50.66	
8/5	Dowdy	35.00	
8/7	Chapple	35.00	
8/7	Lanhamyer	35.00	
8/7	Jensen	35.00	
8/15	Case	35.00	
8/22	Dias	35.00	
8/22	Kirtland	35.00	
8/29	McAllister	35.00	
			$ 330.66

PAID
SEP 11 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$330.66	kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 20603

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/1974 19

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER (F-91479)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Aug. '74	$ 105.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

8/23 Dinkovski $ 35.
8/29 Ludwig 35.
8/29 Nobles 35.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 4901

INVOICE NO. 20604

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21753

DATE 10-10- 19 74

FROM Clemens Granite Co. ADDRESS 3665 Imperial, San Diego

One hundred Five & 63/100 DOLLARS ($ 105.63)

IN Full PAYMENT OF Memorial installation for August 1974

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 20604

W.O. D-4901

UNPAID BALANCE AFTER THIS PAYMENT ____

NOT VALID FOR PURPOSES CLAIMED UNLESS STAMPED "PAID" BELOW BY CASHIER.

SAN DIEGO CITY TREAS. OCT 11 '74 PAID #13

ISSUED BY Dorothy

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	105 63
TOTAL PAID $		105 63

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/31/1974

NO. 20604

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-4901

Clemens Granite Co.
3665 Imperial Ave. (P 91479)
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 9/30/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for August, 1974	
8/23 Dinkovski $35.00	
8/29 Ludwig 35.00	
8/29 Nobles 35.00	
PAID OCT 11 1974	$ 105.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$105.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20604

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/74 19

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave. S. D. 92105

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Aug. '74 $ 70.

TOTAL

PAID RECEIPT NUMBER

BALANCE

8/2 Tormoen $ 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 4902

INVOICE NO. 20605

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/31/1974

NO. 20605

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-1902

Rogers Mortuary
4084 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 _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for August, 1974	
8/2 Tornoen	$ 70.00

PAID
SEP 10 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2282	70.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 20605

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/74 19____

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 5th Ave. S. D. 92103

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Aug. '74	$ 140.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

8/21 Harvey 70.
8/23 Von Behren 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 4903

INVOICE NO. 20606

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/31/1974

NO. 20606

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1-4903

Markley-Mitchell Mortuary
3655 Fifth 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 9/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for August, 1974	
8/21 Harvey $70.00	
8/23 Von Behren 70.00	$ 140.00

PAID
OCT 18 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$140.00	kw

CITY OF SAN DIEGO, CALIFORNIA NO. 20606

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/74 19____

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial Ave. S. D. 92102

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET _____

Wholesale vaults for Aug. '74	$ 140.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

8/26 Billiam $ 70.
8/29 Hampton 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 4904

INVOICE NO. 20607

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/31/1974

NO. 20607

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		5-4904

Anderson-Rose Dale Mortuary
2601 Imperial Ave.
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 9/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for August, 1974	
8/26 Gilliam	$ 70.00
8/29 Hampton	70.00
	$ 140.00

PAID
SEP 23 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7282	$140.00	kew

CITY OF SAN DIEGO, CALIFORNIA NO. 20607

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 1974

CHARGE Myrtle Davis

ADDRESS 3845 Teak St. S.D. 92113

NAME OF DECEASED Marcus L. Dave

OWNER

ADDRESS

MORTUARY

LOT 80 GR 13 ROW SEC 2 ~~BLK~~ DIV 7 12 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 12 00

PAID RECEIPT NUMBER 21621

BALANCE -0-

Difference in lot cost to allow marker on County interment

PAID
AUG 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 Myrtle Davis

ORDER TAKEN BY R Mills

W.O. NO. D 4905

INVOICE NO. Cash

FORM PR-974 REV.

1741

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 21621

DATE Aug. 31 19 74

FROM Myrtle Davis ADDRESS 3845 Park Blvd.

Twelve and no/100 DOLLARS ($ 12.00)

IN full PAYMENT OF Difference in lot cost to allow Memorial on County interment

LOT 80 GRAVE 13 ROW SECTION 2 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-4905

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

1741

CITY AUDITOR
SEP 4 1974

ISSUED BY

CREDIT SALES CARE	306 951	6 00
HALF SALES OF LOTS	100 7784	6 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		12 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 19 74

CHARGE Jack F. Emery

ADDRESS 5829 Via La Jolla Hermosa, La Jolla 92037

NAME OF DECEASED John D. Emery

OWNER

ADDRESS 459-5484

MORTUARY Benbough

LOT 2150 GR ROW SEC 3 BLK DIV 8		
OPENING TIME 11:30 DAY DATE 9-3-74 (Tues)	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION (VET) marker inst.	35	00
Floral vase	5	15
TOTAL	# 244	95
PAID RECEIPT NUMBER		
BALANCE		

Lt. USArmy ser. # unk.
30 day note

Family will apply for Vets' allow't

THE CITY CHARTER MAKES NO 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 4906

INVOICE NO. 20609

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21722

DATE 10-2-1974

FROM Jack F. Emery ADDRESS 5829 Lafferty Avenue, La Mesa

Two hundred forty four & 95/100 DOLLARS ($ 244.95)

IN Full PAYMENT OF John D. Emery Services

LOT 2150 GRAVE — ROW — SECTION 3 DIVISION 2 BLOCK —

INVOICE NO. 20609

W.O. D-4906

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASE UNLESS STAMPED 'PAID' IN THIS OFFICE

SAN DIEGO, CITY TREAS. OCT 04 '74 PAID #13

ISSUED BY [signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 50
REMOVALS FOUNDATIONS	100 7783	40 45
TOTAL PAID $		244 95

Form AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/3/1974

NO. 20609

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4906

Jack F. Emery
5829 La Jolla Hermosa
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 10/3/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Drew Emery services	
Lot 2150 Sec 3 Div 8	
Interment	$ 120.00
Cement burial liner	80.00
Marker installation	35.00
Floral vase	5.00
Sales tax	4.95
	$ 244.95

PAID
OCT 04 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 120.00	
100	7782	84.80	
100	7783	40.15	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 20609

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3 1974

CHARGE La Jolla Mortuary

ADDRESS 7654 Herschel Ave.

NAME OF DECEASED Minnie M. Jordan

OWNER Rosemary M. Dickinson

ADDRESS c/o La Jolla Mortuary

MORTUARY La Jolla (Ashes)

E LOT 132 GR ROW SEC 4 ~~BLK~~ DIV 8	75	00
OPENING TIME 10:30 Here DAY DATE Wed 9-11-74	30	00
~~VAULT BOX~~ SIZE Ashes		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Green only - no chairs
open left side
12" X 24" flush marker only

7651

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON La Jolla Mortuary

PHONE BY Terry A. [illegible]

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 4907

INVOICE NO. 20621

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/11/1974

NO. 20621

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4907

La Jolla Mortuary
7654 Herschel Ave.
La Jolla, Calif. 92037

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/11/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Minnie F. Jordan services	
Lot 132 Sec 4 Div 8	$ 75.00
Interment charge (ashes)	30.00
	$ 105.00

PAID
OCT 16 1974
/A

Rosemary F. Dickinson
& La Jolla Mort.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	37.50	
100	7761	30.00	
100	7784	37.50	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 20621

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3 19 74

CHARGE Genevieve A. Cook

ADDRESS Below

NAME OF DECEASED Pre. Need

OWNER Paul E. & Genevieve A. Cook

ADDRESS 930 "C" Ave. Natl City, Ca.

MORTUARY

B

LOT 43 GR 1 ROW SEC NAS DIV 0 140 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 140.00

PAID RECEIPT NUMBER 21623

BALANCE

Flush marker Only

PAID

SEP 3 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#1570

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Genevieve L. Cook ORDER TAKEN BY R. W. McKee

W.O. NO. D 4908 INVOICE NO. Cash

FORM PR-974 REV.

1741

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21623

DATE 9-3 1974

FROM Genevieve L. Cook ADDRESS 930 E St. Natl City

One hundred forty & no/100 DOLLARS ($ 140.00).

IN full PAYMENT OF Pre-need lot

LOT 43 GRAVE 1 ROW SECTION MAS DIVISION BLOCK O

INVOICE NO. Cash

W.O. D-4908

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

C1741

CITY AUDITOR
SEP 4 1974

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	40.00
HALF SALES OF LOTS	100 7784	40.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		140.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3 1974

CHARGE W. Denison

ADDRESS 4037 - 50th St. S.D. 92105

NAME OF DECEASED Annie C. Denison

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 60 GR ROW 9 SEC 6 DIV 7		
OPENING TIME 9:30 HERE DAY Fri DATE 9-6-74	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$204	.80
PAID RECEIPT NUMBER 21640		
BALANCE	—	0

*Mort. w/bring ck. at Ser. Time

PAID
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 Jerry M.

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 4909

INVOICE NO. Cash

FORM PR-974 REV.

1879

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21640

DATE Sept. 6, 19 74

FROM W. Denison ADDRESS 4037-50th St. S.D.

Two hundred four and 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Annie C. Denison services

LOT 60 GRAVE ROW 9 SECTION 6 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-4909

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 9 1974
01879

ISSUED BY K.G. Kelly

CREDIT SALES CARE	306 951		
PURCHASE OF LOTS	100 7784		
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		204	80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3- 19 74

CHARGE Carl E. Hines

ADDRESS P.O. Box 185, Lemon Gr., Ca. 92045

NAME OF DECEASED Pre-need lot

OWNER Carl E. & Anne C. Hines

ADDRESS above

MORTUARY

A

D.I.P.

LOT 4 GR 12 ROW SEC 1 DIV II 250 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL 250 00

PAID RECEIPT NUMBER 21625

BALANCE -0-

Lcdr USN (Ret) 283811

Regulation flush markers only

PAID

SEP 3 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7571

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Carl E Hines

ORDER TAKEN BY D. Phillips

W.O. NO. D 4910

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21625

DATE 9-3- 19 74

FROM Carl E. Heires ADDRESS P.O. Box 185, Lemon Gr. Ca. 92045

Two hundred Fifty + 00/100 DOLLARS ($ 250.00)

IN full PAYMENT OF Pre-need double depth lot

LOT 4 GRAVE 12 ROW — SECTION 1 DIVISION BLOCK 11

INVOICE NO. CMSH

W.O. D-4910

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

1784

CITY AUDITOR
SEP 4 1974

CREDIT SALES CARE	306 951	125 00
HALF SALES OF LOTS	100 7784	125 00
OPENINGS	100 7781	—
[illegible]	100 7782	—
REMOVALS [illegible]OCATIONS	100 7783	—
TOTAL PAID $		250 00

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY D. O'Shelly

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3-1974

CHARGE Mabel M. Potts 233-8423

ADDRESS 242 N. 20th St., S.D. Ca. 92102

NAME OF DECEASED Henry R. Potts

OWNER above

ADDRESS

MORTUARY Tate

LOT 2764 GR ROW SEC DIV/ID	225	00
OPENING TIME 1 PM DAY DATE THUR. 9-5-74	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	429	80
PAID RECEIPT NUMBER 21626		
BALANCE	0	

2765 reserved to 1-1-75

Regulation flush marker only

PAID

SEP 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.

#19592

AUTHORIZED
IN PERSON
PHONE BY Mabel M. Potts

ORDER TAKEN BY D.O. Phillips

W.O. NO. D 4911

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21626

DATE 9-3- 19 74

FROM Mabel M. Potts ADDRESS 242 N. 20th S.D. Cal.

Four hundred twenty Nine & 80 DOLLARS ($ 429.80)

IN full PAYMENT OF Henry R. Potts services

LOT 2764 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. D-4911

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

1751

CITY AUDITOR
SEP 4 1974

ISSUED BY Dorothy

CREDIT SALES CARE	306 951	112	50
HALF SALES OF LOTS	100 7784	112	50
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
FOUNDATIONS	100 7783	—	—
TOTAL PAID $		429	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3-19 74

CHARGE Cecelia F. Bruce 295-3986

ADDRESS 3787 Richmond St., San Diego, Ca. 92103

NAME OF DECEASED Harold H. Bruce

OWNER above

ADDRESS

MORTUARY Lewis Colonial

A (410) 411 LOT GR ROW SEC DIV 10 360 00

OPENING TIME 9:30 AM DAY DATE FRI. 9-6-74 120 00

BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL $564.80

PAID RECEIPT NUMBER 21629

BALANCE 0

Regulation flush marker only

PAID
SEP 3 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7515

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Louis E. Klein

ORDER TAKEN BY D. O'Phillips

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

No. 21629

DATE 9-3-19 74

FROM Cecelia F. Bruce ADDRESS 3787 Richmond San Diego Ca 92

Five hundred Sixty Four & 80/100 DOLLARS ($ 564.80)

IN full PAYMENT OF Harold H. Bruce - service and one (1) pre-need lot.

LOT 410 & 411 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. D-4912

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 4 1974

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	180 00
HALF SALES OF LOTS	100 7764	180 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		564 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3- 19 74

CHARGE Joann Thompson Hgts.

ADDRESS 6580 Vernon St., Dearborn, Mich. 48127

NAME OF DECEASED Jo Mann

OWNER above

ADDRESS

MORTUARY Rogers

LOT 2427 GR ROW SEC DIV	10	180 00
OPENING TIME 3:30 hrs DAY DATE THUR 9-5-74		120 00
VAULT W.T.S. SIZE #4		—
REMOVAL OR FOUNDATION VET. Floral Vase		5 15
TOTAL		#305.15
PAID RECEIPT NUMBER 21631		
BALANCE		0

12"x24" flush marker Only

PAID

SEP 3 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#4577

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Joann Thompson ORDER TAKEN BY D O'Phillips

W.O. NO. D 4913 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21631

DATE 9-3 1974

FROM Joann Thompson ADDRESS 6580 Vernon St. Dearborn Mich. 48127

Three hundred five & 15/100 DOLLARS ($ 305.15)

IN full PAYMENT OF Ia Mann Serv.

LOT 2427 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4913

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 4 1974

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	96	00
HALF SALES OF LOTS	100 7784	96	00
OPENINGS	100 7781	120	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	5	15
TOTAL PAID $		305	15

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3 1974

CHARGE Domitilo Vera

ADDRESS 1830 Ft. Stockton Dr. S.D. 3

NAME OF DECEASED Gertrude L. Vera

OWNER Domitilo Vera

ADDRESS Same 297-1548

MORTUARY Merkley-Mitchell

LOT 1351 GR ROW SEC DIV 10	180	00
OPENING TIME 1 PHere DAY DATE Thurs. 9-5-74	120	00
BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET Floral Vase	5	15
TOTAL	$389	95
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker only allowed

30 Day Note - Coming w/permit

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#7616

AUTHORIZED IN PERSON PHONE BY L. Vera

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 4914

INVOICE NO. 20610

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21719

DATE 10-1- 19 74

FROM Domitilo Vera ADDRESS 1830 H Stockton San Diego

Three hundred Eight Nine & 95/100 DOLLARS ($ 389.95)

IN full PAYMENT OF Domitilo Vera Services

LOT 1357 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. 20610

W.O. D-4914

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS. OCT 02 '74 PAID #11

ISSUED BY L. Phillips

CREDIT SALES CARE	306 251	90 00
HALF SALES OF LOTS	100 7764	90 00
OPENINGS	100 7761	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7780	5 95
TOTAL PAID $		389 95

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/5/1974

NO. 20610

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4914

Domitilo Vera
1830 Ft. Stockton Dr.,
San Diego, Ca. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/5/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gertrude Louise Vera services	
Lot 1351 Div 10	$ 180.00
Interment	120.00
Cement burial liner	80.00
Floral vase	5.00
Sales tax	4.95
	$ 389.95

PAID
OCT 03 1974

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7764	$ 90.00
100	7781	120.00
100	7782	84.00
100	7783	5.00
100	7784	4.95

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 20610

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4- 1974

CHARGE Darell Lee Booker

ADDRESS 129 S. 31st St., San Diego, Ca.

NAME OF DECEASED Darell Lee Booker, Jr.

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 2012 GR ROW SEC 1 DIV 9	35	00
OPENING TIME 2 PM DAY DATE FRI 9-6-74	30	00
~~VAULT~~ SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	65	00
PAID RECEIPT NUMBER 21632		
BALANCE	-0-	

10" X 20" flush marker only

PAID

SEP - 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 Darell Booker ORDER TAKEN BY D O'Reilly

W.O. NO. D 4915 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

1837

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21632

DATE 9-4- 1974

FROM Darell Lee Booker ADDRESS 129 S 31st St, San Diego

Sixty Five and no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Darell Lee Booker, Jr. Services

LOT 2012 GRAVE — ROW — SECTION 1 DIVISION ~~BLOCK~~ 9

INVOICE NO. CASH

W.O. D-4915

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 6 1974

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	17	50
HALF SALES OF LOTS	100 7784	17	50
OPENINGS	100 7781	30	00
BOXES	100 7782	—	
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		65	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 1974

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Carl G. Wenckel

OWNER

ADDRESS

MORTUARY

LOT 1371 GR ROW SEC 3 DIV 8

OPENING TIME 1:30P DAY Thurs. DATE 9-5-74 120 00

VAULT W.T.S SIZE 5

REMOVAL OR FOUNDATION VET.

TOTAL $120.00

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 Max Fr.

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4916

INVOICE NO. 20611

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No: 21957

D4916

DATE 1-2 19 75

FROM Pacific Beach Mort ADDRESS 4710 Cass St. SD 9

Four hundred forty four & 80/100 DOLLARS ($ 444.80)

IN full PAYMENT OF See Below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 20611-20619

21501

W.O. D-4916-4937

D4943 - [illegible]

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. JAN 5 75 PAID

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	360 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		444 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/5/1974

NO. 20611

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		5-4916

Pacific Beach Mortuary
4710 Cass St.,
San Diego, Ca. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/5/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Carl G. Wenckel services	
Lot 1371 Sec 3 Div 8	
Interment (top seal vault)	$ 120.00

PAID
JAN 6 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 120.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 20611

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 1974

CHARGE Olga Bayer

ADDRESS 615 Mautibus St. L. J. 92037

NAME OF DECEASED Margeret Bazin

OWNER

ADDRESS

MORTUARY La Jolla

LOT 27½ GR 6 ROW SEC MAS DIV R

OPENING TIME 2 P DAY DATE Fri 9-6-7 120.00

VAULT W-T.S. SIZE 5

REMOVAL OR FOUNDATION VET.

TOTAL $120.00

PAID RECEIPT NUMBER 21645

BALANCE 0

ch/4/Sen

PAID
SEP 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 La Jolla

ORDER TAKEN BY R.W. Mehne

W.O. NO. D 4917

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21645

DATE 9-6 19 74

FROM Olga Bayer ADDRESS 615 Hamilton St. L.J.

One hundred twenty and no/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Margaret M. Fagin services

LOT 27½ GRAVE 6 ROW SECTION M.A.S. DIVISION BLOCK R

INVOICE NO. cash

W.O. D-4917

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 9 1974

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		120 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4- 19 74

CHARGE Robert Saucedo 236-0235

ADDRESS 1836 - S. 39th St., San Diego, Ca. 92113

NAME OF DECEASED Rosalie Saucedo

OWNER above

ADDRESS

MORTUARY Berge Roberts (Evan)

LOT 3735 GR ROW SEC DIV 10	180	00
OPENING TIME 10 AM MASS DAY DATE THUR 9-5-74	120	00
~~VAULT~~ BOX Bell SIZE #4	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	384	80
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only

30 day rate

City Emp (Street 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.

0645

AUTHORIZED IN PERSON / PHONE BY Robert C. Saucedo ORDER TAKEN BY D. Phillips

W.O. NO. D 4918 INVOICE NO. 20612

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21754

DATE 10 - 10 - 19 74

FROM Robert Sauceda ADDRESS 1836 S. 39th St, San Diego

Three hundred Eighty four & 8/100 DOLLARS ($ 384.8)

IN full PAYMENT OF Rosalie Sauceda service

LOT 3735 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 2062

W.O. D-4918

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. OCT 11 74 PAID #13

ISSUED BY

CREDIT	306	
SALES CARE	951	96 00
HALF SALES OF LOTS	100 7784	96 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	7 80
TOTAL PAID $		384 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/5/1974

NO. 20612

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4918

Robert Saucedo
1836 S. 39th 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 10/5/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Rosalie Saucedo services	
Lot 3735 Div 10	$ 120.00
Interment	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 384.80

P ' ' D
OCT 11 1974

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$ 90.00
100	7781	120.00
100	7782	84.80
100	7784	90.00

INV. PREPARED BY

dop

CITY OF SAN DIEGO, CALIFORNIA NO. 20612

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4- 1974

CHARGE Dorothy M. Golden

ADDRESS 7142 Tuther Way, S.D. Cal. 92114

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

LOT	96	GR	6	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 21635

BALANCE 0

Flush marker only

PAID
SEP 4 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#75-78

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Dorothy Golden ORDER TAKEN BY D. Shelly

W.O. NO. D 4919 INVOICE NO. C7547

FORM PR-974 REV.

1137

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21635

DATE 9-4- 1974

FROM Dorothy M. Golden ADDRESS 8585 Encinitas Wy, S.D. Ca.

One hundred Sixty five & 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot

LOT 96 GRAVE 6 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. CASH

W.O. D-4919

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 6 1974

ISSUED BY D. O'Phillips

CREDIT SALES CARE	306 951	82	50
CHARGE 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

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4- 1974

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd, San Diego, Ca. 92115

NAME OF DECEASED Daniel E. Shaffer

OWNER

ADDRESS (ashes)

MORTUARY

LOT 23 GR 4 ROW — SEC 9 DIV 3

OPENING TIME AM DAY THUR DATE 9-5-74

VAULT SIZE

REMOVAL OR FOUNDATION VET.

Disinterment	60	00
TOTAL	60	00

PAID RECEIPT NUMBER

BALANCE

Disinter and deliver to cypress View, in urn provided by 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 W. Featheringill ORDER TAKEN BY D O Phillips

W.O. NO. D 4920 INVOICE NO. 20613

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/3/1974

NO. 20613

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		5-4920

Featheringill Mortuary
6322 El Cajon Blvd.,
San Diego, Ca. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/5/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Daniel S. Chaffer disinterment	
Lot 23 Gr 4 Sec 9 Div 3	
Disinterment charge (ashes)	$ 60.00

PAID
DEC 11 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7703	$ 60.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 20613

FORM AC-22

D93797 D4920

PERMIT FOR DISPOSITION OF HUMAN REMAINS

PERMIT NUMBER

NAME OF DECEDENT	DATE OF BIRTH	DATE OF DEATH
DANIEL EUGENE SHAFFER	Feb. 10, 1919	January 1, 1924

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	Mae L. Shaffer 8121 Camino Del Sol La Jolla, Calif.

NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH)	CALIFORNIA LICENSE NUMBER
Featheringill Mortuary	1083

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: N/A		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: Cypress View Crematory, 3953 Imperial Ave., San Diego		COUNTY: SanDiego
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 ▶ 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	AUG 30 1974	▶ [signature] MD32

I CERTIFY THAT THE SPECIFIED DISPOSITION WAS MADE ON 9/5/74 (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.

D4920

AUTHORITY TO DISINTER, REMOVE AND REINTER

8-22 Month 74 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:

DANIEL EUGENE SHAFFER

from Lot 23 Grave 4 Section 9

Block _____ Division 3 and to remove the same to and reinter said remains in Lot _____

Grave _____ Section _____ Block _____

Division _____. CYPRESS VIEW MAUSOLEUM

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.

Mae Lyden Shaffer	_____	_____
Signature	Signature	Signature
MOTHER	_____	_____
Relation to deceased	Relation to deceased	Relation to deceased
8121 Camino Del Sol	_____	_____
Adress La Jolla, Ca.	Adress	Adress

I hereby authorized the above disinterment:

Mae L. Shaffer

(Grave or lot owner must sign if not legal custodian)

BOTH PARENTS MUST SIGN IF BOTH LIVING

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 1974

CHARGE S. D. County Welfare Dept

ADDRESS 7949 Mission Center Ct. (08)

NAME OF DECEASED Napoleon Havelle

OWNER

ADDRESS Co

MORTUARY Lakeside Adult

✓ LOT 14 GR 6 ROW SEC MAS DIV O	55	00
OPENING TIME 2PM Here DAY DATE 9-6-74 Fri	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 Mary Sherrell

ORDER TAKEN BY K G Wells

W.O. NO. D 4921

INVOICE NO. 20614

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/6/1974

NO. 20614

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4921

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 10/6/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Napoleon B. Harelle services	
Lot 14 Gr 6 Sec MIE Div O	$ 55.00
Interment charge (Adult)	50.00
	$ 105.00

PAID
NOV 1 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$55.00	
100	7781	50.00	KBW

CITY OF SAN DIEGO, CALIFORNIA NO. 20614

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 1974

CHARGE S. D. County Welfare Dept.

ADDRESS 7949 Mission Center Ct. 08

NAME OF DECEASED Francis Spencer

OWNER C.O.

ADDRESS

MORTUARY Lakeside Adult

LOT 40 GR 8 ROW SEC MAS DIV 0	55	00
OPENING TIME 1PM ~~Hers~~ DAY Mon DATE 9-9-74	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 Mary Sherrell ORDER TAKEN BY K G Hells

W.O. NO. D 4922 INVOICE NO. 20616

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 9/9/1974

NO. 20616

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-3922

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 10/9/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Francis Spencer services	
Lot 40 Gr 8 Sec MAS Div O	$ 55.00
Interment charge (Adult)	50.00
	$ 105.00

PAID
NOV 1 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
205	7284	55.00	
100	7281	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20616

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5- 1974

CHARGE S.D. Co. Welfare Dept.

ADDRESS

NAME OF DECEASED Michael P. McVary

OWNER #1169

ADDRESS

MORTUARY Clairemont

LOT A GR 32 ROW SEC MAS DIV O	55	00
OPENING TIME 9 here DAY DATE 9-MON 9-74	50	00
[redacted] 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 Mortuary

ORDER TAKEN BY D. Phillips

W.O. NO. D 4923

INVOICE NO. 20617

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/5/1974

NO. 20617

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

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 10/9/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Michael P. McVary services	
Lot A Gr 32 Sec MAS Div C	$ 55.00
Interment charge (adult)	50.00
	$ 105.00

PAID
OCT 01 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7704	$55.00	
100	7261	50.00	kaw

CITY OF SAN DIEGO, CALIFORNIA NO. 20617

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5-1974

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Helen F. Brust

OWNER

ADDRESS

MORTUARY Featheringill

LOT 574 GR ROW SEC 5 DIV 8 NC

OPENING TIME 9 here DAY DATE 9-9-74 Mon

BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O. D-4924

Had to use sectional box because of 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 Wally F. ORDER TAKEN BY D. O'Reilly

W.O. NO. D 4924 INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5-1974

CHARGE Lee Liverman 89120

ADDRESS 4685 Mill Valley, Las Vegas, Nev.

NAME OF DECEASED Alice Bellew

OWNER above

ADDRESS

MORTUARY Bonham's

LOT 33 GR 8 ROW SEC 16 DIV 7	140	00
OPENING TIME 1 PM DAY DATE FRI. 9-6-74	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$344.	80
PAID RECEIPT NUMBER 21643		
BALANCE		

2x1 flush marker only

Chgs. day of Svs.

PAID
SEP 6 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7581

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Thomas L. Brook

PHONE BY Charles A. Neer

ORDER TAKEN BY D. O'Phillips

W.O. NO. D 4925

INVOICE NO. Oach

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1879

No. 21643

DATE 9-6 1974

FROM Lee Liverman ADDRESS 4685 Mill Valley, Las Vegas

Three hundred forty four & 80/100 DOLLARS ($ 344.80)

IN full PAYMENT OF Alice Bellew Services

LOT 33 GRAVE 8 ROW SECTION 16 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. D-4925

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

1879

CITY AUDITOR
SEP 9 1974

ISSUED BY R.W. Kehoe

CREDIT SALES CARE	306 951	70.00
HALF SALES OF LOTS	100 7784	70.00
OPENINGS	100 7781	120.00
BOXES	100 7782	84.80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		344.80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5 1974

CHARGE Marguerite Cromer

ADDRESS 505 W. Grape St. S.D. 92101

NAME OF DECEASED Property transfer

OWNER Nora Smith

ADDRESS 437 W. Cedar St. S.D. 92101

MORTUARY 239-6976

LOT 1914 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Recording charge 15 00

TOTAL 15 00

PAID RECEIPT NUMBER 21639

BALANCE —0—

transfered to new owner by Marguerite Cromer - 9-5-1974 Marilyn E. Betts, notary, whose comm. expires 3/20/1978

PAID
SEP 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 Marguerite Cromer ORDER TAKEN BY K Mills

W.O. NO. D 4926 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21639

DATE Sept 3 19 74

FROM Marguerite Gorman ADDRESS 505 W. Hope St. L.C.

Fifteen and no/100 DOLLARS ($ 15.00)

IN full PAYMENT OF Property Transfer

LOT 1914 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. cash

W.O. D-4926

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 6 1974

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	15.00
TOTAL PAID $		15.00

UNPAID BALANCE AFTER THIS PAYMENT —

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Est. of:

DATE 9-5 1974

CHARGE Tr. Dept. Sec. Pac. Nat'l. Bnk.

ADDRESS P.O. Box #528 S.D. 92112

NAME OF DECEASED Harry R. Kiessig

NEPHEW ~~OWNER~~ Michael D. Lloyd (Ashes)

ADDRESS P.O. Box 9147 S.D. (9)

MORTUARY Cremar Cem. Anaheim, Ca.

✓ LOT 37 GR 1 ROW SEC 4 ~~BLK~~ DIV 4		
OPENING TIME P.M. DAY DATE Fri 9-6-74	30	00
VAULT ~~BOX~~ SIZE Ash	31	80
REMOVAL OR FOUNDATION VET.	15	00
TOTAL	$76	.80
PAID RECEIPT NUMBER		
BALANCE		

Center of grave. So. Side of Mon.
Send Stmt c/o John R. Sherrill Jr.
Ref. 1-01748-0
upcall

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY M D Lloyd

ORDER TAKEN BY R.W. Oehne

W.O. NO. D 4927

INVOICE NO. 20615

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/6/1974

NO. 20615

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		5-4927

Estate of Harry R. Kiessig
% John K. Cherrill, Jr.
Trust Dept., Sec. Pac. Nat'l. Bnk.
P. O. Box 528
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 10/6/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Harry R. Kiessig services	
Lot 37 Gr 1 Sec 4 Div 4	
Interment charge (Ashes)	$ 30.00
Cement asp vault	30.00
Sales tax	1.80
Recording charge	15.00
	$ 76.80

PAID
OCT 04 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	30.00	
100	7782	1.80	
100	7783	15.00	kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 20615

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6 19 74

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd, San Diego, Ca. 92115

NAME OF DECEASED Blanche Head

OWNER A. V. Head

ADDRESS 4365 Parks Ave. La Mesa

MORTUARY Featheringill

LOT 42 GR 4 ROW SEC 16 DIV 7	140	00
OPENING TIME 11 here DAY DATE mon. 9-9-74	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	344	80
PAID RECEIPT NUMBER		
BALANCE		

We Select
nearest to Lawn 38-4-16-7

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 Wally F. ORDER TAKEN BY D O Phillips

W.O. NO. D 4928 INVOICE NO. 20618

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22933

D4928

DATE 9-15 19 75

FROM Fatherwill Mortuary ADDRESS 5322 El Cajon Blvd. S.D.

One Thousand Fifty Nine and 60/100 DOLLARS ($ 1059.60)

IN full PAYMENT OF Purchase listed

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 23732, 22808, 23811, 20618

W.O. D-5745, D-5502, D-5815, D-4928

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PAYMENT UNLESS STAMPED 'PAID'

SAN DIEGO CITY TREAS. SEP 15 75 PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	230 00
HALF SALES OF LOTS	100 7784	270 00
OPENINGS	100 7781	360 00
BOXES	100 7782	239 00
REMOVALS FOUNDATIONS	100 7783	60 00
TOTAL PAID $		1059 60

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/9/1974

NO. 20618

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		D-4928

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 10/9/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Blanche T. Head services	
Lot 42 Gr 4 Sec 16 Div 7	$ 140.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 344.80

PAID
SEP 15 1975

A. V. Head
4365 Parks Ave.
La Mesa, Ca. 92041

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7784	70.00	
100	7781	120.00	
100	7782	84.80	
100	7784	70.00	kaw

CITY OF SAN DIEGO, CALIFORNIA NO. 20618

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6- 1974

CHARGE

ADDRESS

NAME OF DECEASED Fern Williams

OWNER

ADDRESS

MORTUARY Cypress View

LOT GR ROW SEC BLK DIV

OPENING TIME DAY TUE. DATE 9-10-74

~~MARKER BOX~~ SIZE 2'

REMOVAL OR FOUNDATION VET

	20	00
	30	00
TOTAL	50	00

PAID RECEIPT NUMBER

BALANCE

10" x 20" flush marker only

w/call time -

Cancelled 9/9/74 DB

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 4929

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6-1974

CHARGE H. W. Ragsdale

ADDRESS 2601 Imperial ave., San Diego, Ca. 92

NAME OF DECEASED Property transfer

OWNER

ADDRESS

MORTUARY

LOT 62 GR 10 ROW SEC 17 BLK 7 DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Property transfer	15 00
TOTAL	15 00
PAID RECEIPT NUMBER 21641	
BALANCE	-0-

above lot transferred by Gradell Thomas to "B" owens. Quitclaim notarized by Joyce L. Rose, whose comm. expires 5/7/1977.

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

TAKEN BY D. O'Riley

W.O. NO. D 4930

INVOICE NO. CASH

FORM PR-974 REV.

4/6/1971
D4930
5518

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

DEED

OWNERSHIP AND INTERMENT PRIVILEGES

TO Iradell Thomas for the sum of $ 145.00 (DOLLARS)

LEGAL DESCRIPTION Lot 62 Grave 10 Section 17 Division 7

AS DESCRIBED ON PURCHASE ORDER NUMBER D-175

According to a map of said Cemetery filed in the office of the County Recorder of San Diego County. To be held for burial privileges only with endowed care. Subject to all rules and regulations now in force or may hereafter be adopted, including the right to ingress and egress with essentials for care and operation of the Cemetery. The rights hereby conveyed for interment privileges shall not be relinquished without the consent of the Cemetery Authority in each and every case and must be recorded in the office of Mount Hope Cemetery.

It is expressly understood however, that said Cemetery Division does not undertake or agree to make any repairs to any monument, head stone, vaults or other improvements of like nature that is already, or may hereafter be erected or placed on said lot or plot. Cost of same shall be assumed by legal owner or representatives of plot. In no case will the Cemetery Division be responsible for damage, malicious mischief, vandalism and natural causes of deterioration, but reserves the right to remove any object that detracts from the embellishment of the Cemetery. The following type of memorial will be permitted:

Single lot purchase, 12" x 24" Flush Marker Only

R. W. Aldrich
Cemetery Manager

William Farland
Director of Parks and Public Facilities

PW-584 (REV. 5-70)

1879

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21641

DATE 9-6-1974

FROM H. W. Ragsdale ADDRESS 2601 Linguria, San Diego

Fifteen and no/100 DOLLARS ($ 15.00)

IN full PAYMENT OF transfer fee 2 lot from Isadell Thomas to "B" Rivera.

LOT 62 GRAVE 10 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-4930

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

1879 CITY AUDITOR
SEP 9 1974

ISSUED BY D O Phillips

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
	100 7782	
REMOVALS FOUNDATIONS	100 7783	15 00

TOTAL PAID $ 15 00

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6- 1974

CHARGE Herbert Dyson

ADDRESS 10745 Ambassador Dr, Rancho Cordova Ca. 95670

NAME OF DECEASED Pre-need lots

OWNER Herbert D. & Maxine L. Dyson

ADDRESS above

MORTUARY

A LOT 4167 4168 GR ROW SEC DIV 10 $ 360 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 360 00

PAID RECEIPT NUMBER 21642

BALANCE $ 0

Regulation flush markers only

PAID

SEP 6 1974

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

~~AUTHORIZED~~
IN PERSON
PHONE BY Via mail

ORDER TAKEN BY D O Shelly

W.O. NO. D 4931

INVOICE NO. CASH

FORM PR-974 REV.

1879

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21642

DATE 9-6- 1974

FROM Herbert & Maxine Dyson ADDRESS 10745 Ambassador, Rand, Corona

three hundred Sixty and 00/100 DOLLARS ($ 360.00)

IN full PAYMENT OF Pre-need lots

LOT 4167 & 4168 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4931

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
1879 SEP 9 1974

ISSUED BY D. O'Phillips

CREDIT SALES CARE	306 951	180	00
HALF SALES OF LOTS	100 7784	180	00
OPENINGS	100 7781	—	
BOXES	100 7782	—	
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		360	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6- 19 74

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D. Ca.

NAME OF DECEASED Adeline M. Flint

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 782 GR ROW SEC 3 BLK DIV 8 —

OPENING TIME 1:30P DAY DATE MON 9-9-74 150 00

VAULT W-T.S. SIZE #4 —

REMOVAL OR FOUNDATION VET.

TOTAL 120.00

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 May T.

ORDER TAKEN BY D O'Reilly

W.O. NO. D 4932

INVOICE NO. 20619

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/9/1974

NO. 20619

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		8-4932

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/9/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Adeline M. Flint services	
Lot 782 Sec 3 Div 8	
Interest charge (Whited Top seal vault)	$ 120.00

PAID

JAN 8 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	120.00	KBW

CITY OF SAN DIEGO, CALIFORNIA NO. 20619

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6 19 74

CHARGE Anderson-Ragsdale Mort

ADDRESS 2601 Imperial Ave. S.D.

NAME OF DECEASED Cora Jones

OWNER Alfred Jones S.D. 92113

ADDRESS 2870 Franklin Ave. S.D. 262-6750

MORTUARY Ragsdale (Hartwell)

LOT 18	GR 5	ROW	SEC 16	DIV 7	140	00
OPENING TIME 2PM	DAY DATE Mon 9-9-74				120	00
~~VAULT~~ BOX Bell	SIZE #3				84	80

REMOVAL OR FOUNDATION VET

TOTAL #344.80

PAID RECEIPT NUMBER

BALANCE

12" X 24" flush marker only. Family understands equip may go over grave.

#7612

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Alfred Jones Jr. ORDER TAKEN BY K Gillette

W.O. NO. D 4933 INVOICE NO. 20620

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/9/1974

NO. 20620

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		5-4933

Anderson-Ragsdale Mortuary
2601 Imperial Avenue
San Diego, California 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/9/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Cora Jones services	
Lot 18 Gr 5 Sec 16 Div 7	$ 140.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 344.80

PAID
SEP 23 1974

Alfred Jones
2870 Franklin Ave.
San Diego, Ca. 92113

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
105	7784	$ 70.00	
105	7781	120.00	
105	7782	54.80	
105	7784	70.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 20620

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6 1974

CHARGE Ernest Luckett

ADDRESS Below

NAME OF DECEASED James E. Luckett

OWNER Ernest Luckett

ADDRESS 2309 Balboa Vista Dr. S.D. (5)

MORTUARY Hagsdale 264-9347

A

LOT 66 GR 12 ROW SEC 17 DIV 7 160 00

OPENING TIME 11 A DAY DATE mon. 9-9-74 120 00

~~MARKER~~ BOX Bell SIZE 2 84 80

REMOVAL OR FOUNDATION VET.

TOTAL $ 364.80

PAID RECEIPT NUMBER 21678

BALANCE 0

12" x 24" flush marker Only

PAID

SEP 7 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

75 84

THE CITY CHARTER MAKES NO 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 Luckett ORDER TAKEN BY R.W. Adkins

W.O. NO. D 4934 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21648

DATE Sept. 7 19 74

FROM Essey Luckett ADDRESS 2309 Bolton Vista Dr. El

Three hundred ~~sixty~~ sixty four and 80/100 DOLLARS ($ 364.80)

IN full PAYMENT OF James E. Luckett services

LOT 66 GRAVE 12 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4934

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 9 1974

ISSUED BY K Gillette

CREDIT	306		
SALES CARE	951	90	00
HALF SALES OF LOTS	100 7784	90	00
OPENINGS	100 7781	120	00
BOXES	100 7782	54	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		364	80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8-1974

CHARGE Wanda Blain 222-0205

ADDRESS 2777 Nimitz Blvd, S.D.Ca. 92106

NAME OF DECEASED Nell R. Johnson

OWNER Rex & Diane Johnson

ADDRESS

MORTUARY Lewis Colonial

LOT 1580 GR ROW SEC 1 DIV 9	# 35	00
OPENING TIME 11:30 here DAY DATE TUE. 9-10-74	30	00
BOX SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	# 65.	00
PAID RECEIPT NUMBER 21649		
BALANCE	-0-	

10" X 20" flush marker only.

PAID
SEP 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 Rex C Johnson

ORDER TAKEN BY D O Phillips

W.O. NO. D 4935

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21649

DATE 9-8- 1974

FROM Wanda Blair ADDRESS 2777 Juniper, San Diego, Ca.

Sixty five and 00/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Meli R. Johnson Service

LOT 1580 GRAVE — ROW — SECTION 1 DIVISION 9 BLOCK

INVOICE NO. CASH

W.O. D-4935

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 9 1974

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

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY D. Phillips

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8-1974

CHARGE Victor V. Gerches, Jr.

ADDRESS 4650 Tamelodge Dr., San Diego, Ca-

NAME OF DECEASED Pre-need cemetery Chgs.

OWNER

ADDRESS

MORTUARY

LOT 30 32 GR — ROW 11 SEC 3 DIV 2		
OPENING TIME (2) Pre-need DAY DATE	240	00
~~VAULT~~ BOX (2) Pre-need SIZE	169	60
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 409	60
PAID RECEIPT NUMBER 21650 & 21651		
BALANCE	$	0

PAID
SEP 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 Victor V. Gerches Jr. ORDER TAKEN BY D. O'Riley

W.O. NO. D 4938 INVOICE NO. C1954

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21651

DATE 9-8- 19 74

FROM ~~Mrs~~ Katharina Derches ADDRESS 4650 Talmadge, San Diego, Ca.

Two hundred Four & 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF One (1) Pre-need opening/closing & One (1) Pre-need cement burial liner.

LOT 30 GRAVE — ROW 11 SECTION 3 DIVISION BLOCK 2

INVOICE NO. CASH

W.O. D-4936

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 9 1974

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		204	80

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. 21650

DATE 9-8- 1974

FROM Victor V. Sanchez, Jr. ADDRESS 4650 Talmadge Dr., San Diego, Ca.

Two hundred Four & 80 DOLLARS ($ 204.80)

IN full PAYMENT OF One (1) Pre-need opening/closing & One (1) pre-need Cement burial liner.

LOT 32 GRAVE - ROW 11 SECTION 3 DIVISION 2 BLOCK

INVOICE NO. CASH

W.O. D-4936

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 9 1974

ISSUED BY D. O'Phillips

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		204	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8- 19 74

CHARGE Manuel R. Salazar 291-1595

ADDRESS 2124 Ft Stockton Dr. S.D. Ca. 92103

NAME OF DECEASED Raymon F. Salazar

OWNER

ADDRESS

MORTUARY Goodbody's

D

LOT 618 GR ROW SEC 1 DIV 9 35 00

OPENING TIME 9:30 here DAY WED DATE 9-11-74 30 00

[redacted] SIZE 2'

REMOVAL OR FOUNDATION VET.

TOTAL 65 00

PAID RECEIPT NUMBER 21652

BALANCE 0

10" x 20" flush marks only.

PAID
SEP 8 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Del only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY manuel R Salazar ORDER TAKEN BY D. Phillips

NO. D 4937 INVOICE NO. CASH

RM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21652

DATE 9-8- 19 74

FROM Manuel R. Salazar ADDRESS 2124 7th Stockton, S.D. Cal.

Sixty five and 00/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Raymon F. Salazar services

LOT 618 GRAVE — ROW — SECTION 1 DIVISION 9 BLOCK

INVOICE NO. CASH

W.O. D-4937

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 9 1974

ISSUED BY Dorothy P

CREDIT SALES CARE	306 951	17	50
HALF SALES OF LOTS	100 7784	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 9-9- 19 74

CHARGE Ardella Henry

ADDRESS 543 West St. S.D. 92113

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

A

LOT 46 GR 2 ROW SEC 16 BLK DIV 7 140 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 140 00

PAID RECEIPT NUMBER 21653

BALANCE -0-

Flush marker only

PAID

SEP 9 1974

7585

THE CITY CHARTER MAKES NO 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. Ardella Henry ORDER TAKEN BY K Wells

D 49.38

W.O. NO. INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1942

No. 21653

DATE Sept. 9 19 42

FROM Ardella Henry ADDRESS 543 West A. St.

One hundred forty and 00/100 DOLLARS ($ 140.00)

IN full PAYMENT OF pre-need lot

LOT 46 GRAVE 2 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. cash

W.O. D-4938

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 11 1942

ISSUED BY K. Wells

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	70 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		140 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10-19 74

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial ave., San Diego, Ca. 92102

NAME OF DECEASED Angelina Lee Cameron

OWNER Travis Ware 262-1006

ADDRESS 4459 Hilltop Dr., San Diego, Ca. 92114

MORTUARY

LOT 48 GR 11 ROW SEC 16 DIV 7	$ 140	00
OPENING TIME 11 AM DAY DATE WED. 9-11-74	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET		
TOTAL	$ 344	80
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker only.

1634

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Hartwell Ragsdale ORDER TAKEN BY D. Phillips

W.O. NO. D 49.39 INVOICE NO. 20622

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/11/1974

NO. 20622

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4939

Anderson-Ragsdale Mortuary
2601 Imperial Avenue
San Diego, California 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/11/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Angelina Lee Cameron services	
Lot 48 Gr 11 Sec 16 Div 7	$ 140.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 344.80

P D
OCT 04 1974

Travis Ware
6459 Hilltop Dr.
San Diego, Ca. 92102

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
205	7284	$ 20.00	
100	7281	120.00	
100	7282	84.80	
100	7284	20.00	kw

CITY OF SAN DIEGO, CALIFORNIA NO. 20622

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9- 19

CHARGE L. D. County Welfare Dept.

ADDRESS 7949 Mission Center Ct. (08)

NAME OF DECEASED Magnolia G. Veley

OWNER Co.

ADDRESS

MORTUARY Hubbard Infant

X

LOT 43B GR 2 ROW SEC GAR DIV 3 28 00

OPENING TIME 9:30 ~~Hrs~~ DAY Wed DATE 9-11-74 25 00

~~VAULT BOX~~ SIZE 2 ft

REMOVAL OR FOUNDATION VET.

TOTAL $ 53 00

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ben Patton

ORDER TAKEN BY K Wells

W.O. NO. D 4940

INVOICE NO. 20623

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/11/1974 NO. 20623

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4340

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 10/11/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Magnolia G. Velez-Cedano services	
lot 453 Gr 2 Sec GAR Div 3	$ 28.00
Interment charge (2 ft.)	25.00
	$ 53.00

PAID
DEC 4 1974

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
700	7784	$28.00
700	7781	25.00

INV. PREPARED BY

kev

CITY OF SAN DIEGO, CALIFORNIA NO. 20623

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10-19 74

CHARGE Laura Clark 262-1439

ADDRESS 860 Winston Dr., San Diego, Ca 92114

NAME OF DECEASED Marcie W. Jones

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 153 GR 3 ROW SEC 14 DIV 7	$ 140	00
OPENING TIME 11 AM DAY DATE THUR. 9-12-74	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 344	80
PAID RECEIPT NUMBER		
BALANCE		

Marker or Monument authorized

30 day note

#7607

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED BY (IN PERSON) PHONE Laura Clark ORDER TAKEN BY D O'Phillips

W.O. NO. D 4941 INVOICE NO. 20624

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21697

DATE 9-23 1974

FROM Laura Clark ADDRESS 860 Winston Dr. (T4

Three hundred forty four & 84/100 — DOLLARS ($ 344.80)

IN full PAYMENT OF Marie W. Jones Sen.

LOT 153 GRAVE 3 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. 20624

W.O. D-4941

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR
SEP 24 1974

ISSUED BY R.W. [illegible]

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	70 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		344 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/12/1974

NO. 20624

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4961

Laura Clark
860 Vinston Dr.,
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 10/12/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Marcie W. Jones services	
Lot 153 Gr 3 Sec 14 Div 7	$ 140.00
Interment	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 344.80

DR #02294 2-16-74
#7607 70 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 70.00	
100	7781	120.00	
100	7782	80.00	
100	7784	70.00	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 20624

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11- 1974

CHARGE Chris H. Wadley 469-7565

ADDRESS 8982 Grossmont Blvd., La Mesa, Ca. 92041

NAME OF DECEASED Wilhelmina Wadley

OWNER above

ADDRESS

MORTUARY Berge-Roberts

X-DEEP

		D.I.P.	
A LOT 28 GR 9 ROW SEC 1 DIV 11		250	00
OPENING TIME 2:30 Pm DAY DATE FRI. 9-13-74		120	00
BOX Bell SIZE #3		84	80
REMOVAL OR FOUNDATION VET.			
	TOTAL	$454	80
PAID RECEIPT NUMBER 21657		100	00
	BALANCE	354	80

12"x24" or 12"x30" flush mkr only.

CSC U.S. Navy 2594726

30 day note

Del only

PAID
SEP 14 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 REGUL[illegible] HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Chris H. Wadley

ORDER TAKEN BY D. Phillips

W.O. NO. D4942

INVOICE NO. 20625 cash

(over)

FORM PR-974 REV.

306	100	100	100
7784	7781	7782	7784
125.00	120.00	84.80	125.00
	15.20	84.80	
125.00	104.80	0	125.00

Pd
9-11-74

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21669

DATE Sept. 14 19 74

FROM Chris H. Wadley ADDRESS 8982 Grossmont Terrace

Three hundred fifty four 84/100 DOLLARS ($ 354.84)

IN full PAYMENT OF Wilhelmina Wadley services

OS 10-21

LOT 28 GRAVE 9 ROW SECTION DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-7942

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 16 1974

ISSUED BY

CREDIT SALES CARE	306 951	125 00
HALF SALES OF LOTS	100 7784	125 00
OPENINGS	100 7781	104 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		354 00

FORM AC-212

2029

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21657

DATE 9-11- 19 74

FROM Chris H. Wadley ADDRESS 8982 Grossmont, La Mesa, Ca.

One Hundred & 00/100 DOLLARS ($ 100.00)

IN Part PAYMENT OF Wilhelmina Wadley service

LOT 29 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4942

UNPAID BALANCE AFTER THIS PAYMENT $354.50

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

6202

CITY AUDITOR
SEP 13 1974

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	15	20
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		100	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 1974

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St, San Diego, Ca. 92109

NAME OF DECEASED Susan I. Otey

OWNER

ADDRESS

MORTUARY Pacific Beach

X LOT 1621 GR ROW SEC 3 ~~BLK~~ DIV 8 —

OPENING TIME 2 PM DAY DATE Fri 9-13-74 120 00

~~VAULT~~ BOX Bell SIZE # 3 84 80

REMOVAL OR FOUNDATION VET.

~~$~~ TOTAL 204 80

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Eddie T. ORDER TAKEN BY Kellelb

W.O. NO. D 4943 INVOICE NO. 21501

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. 21501

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4943

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/13/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Susan I. Otey services	
Lot 1621 Sec 3 Div 8	
Interment Charge	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

PAID
JAN 6 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7251	$120.00	
100	7252	84.80	kpv

CITY OF SAN DIEGO, CALIFORNIA NO. 21501

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 1974

CHARGE Jim Tsuji

ADDRESS 2268 Catalina Blvd. S.D. 92107

NAME OF DECEASED Jirohei Tsuji

OWNER

ADDRESS

MORTUARY Bembo's (Mitaki)

LOT 4974 GR ROW SEC DIV 10 —

OPENING TIME 10 hrs DAY DATE 9-16-74 120 00

~~VAULT~~ BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL $ 204 80

PAID RECEIPT NUMBER 21659

BALANCE 0

PAID
SEP 11 1974
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR AN EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Jim Tsuji ORDER TAKEN BY D. Phillips

W.O. NO. D 4944 INVOICE NO. Cash

FORM PR-974 REV.

H. Yonekura

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2A-9

No. 21659

DATE Sept. 11 19 74

FROM Jim Tsuji ADDRESS 2268 Catalina Blvd. S.D.

Two hundred four and 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Jiroki Tsuji services

LOT 4974 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-4974

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 13 1974

ISSUED BY K Gillette

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11- 1974

CHARGE Elener R. Day.

ADDRESS below

NAME OF DECEASED Pre-need Lot

OWNER Loyal E. & Elener R. Day

ADDRESS 3882 Masters Pl., San Diego, Ca 92123

MORTUARY

D.I.P.

A

LOT 51 GR 11 ROW SEC 1 DIV 11 250 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 250 00

PAID RECEIPT NUMBER 21658

BALANCE 0

CWO - W-4 U.S. Navy 319865

Regulation flush marker only.

#1588

PAID
SEP 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 Elener R. Day ORDER TAKEN BY D. O'Shields

W.O. NO. D 4945 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2029

No. 21658

DATE 9-11-1974

FROM Elenor R. Day ADDRESS 3082 Masters Pl., San Diego, Ca.

Two hundred Fifty & 00/100 DOLLARS ($ 250.00)

IN full PAYMENT OF Pre-need Double depth lot.

LOT 51 GRAVE 11 ROW — SECTION 1 DIVISION 11 BLOCK

INVOICE NO. CASH

W.O. D-4745

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

2029

CITY AUDITOR
SEP 13 1974

ISSUED BY D. Phillips

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 9-11-1974

CHARGE Howard E. Gray

ADDRESS 2976½ Main St., Chula Vista, Ca. 92011

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 527 GR ROW SEC DIV 10		180	00
OPENING TIME DAY DATE Pre-need		120	00
~~MARKET~~ BOX Lee SIZE #3 Pre-need		84	80
REMOVAL OR FOUNDATION VET.			
TOTAL	$	384	80
PAID RECEIPT NUMBER 21660			
BALANCE		~~0~~	

2x1 flush marker only

PAID
SEP 11 1974
MT. HOPE CEMETERY
SAN DIEGO, CALIF.

#7589

THE CITY CHARTER MAKES NO 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 E Gray ORDER TAKEN BY D. O'Reilly

W.O. NO. D 4946 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21660

DATE 9-11- 1974

FROM Howard E. Gray ADDRESS 2976½ Main, Chula Vista, Ca.

Three hundred Eighty four + 80/100 DOLLARS ($ 384.80)

IN full PAYMENT OF One (1) pre-need lot - (1) pre-need opening/closing and (1) pre-need burial liner.

LOT 527 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4946

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 13 1974

ISSUED BY [signature]

CREDIT SALES CARE	306 951	90	00
HALF SALES OF LOTS	100 7784	90	00
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		384	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 19 74

CHARGE Lola L. Kraft

ADDRESS 3077 Kalmia St. SD 92104

NAME OF DECEASED Pre-need charges

OWNER 284-3668

ADDRESS

MORTUARY Goodbody's

LOT 19 GR ROW 13 SEC 1 ~~BLK~~ DIV 5

OPENING TIME DAY DATE (1) opening 120 00

VAULT BOX SIZE (1) liner 84 80

REMOVAL OR FOUNDATION VET.

TOTAL $ 204 80

PAID RECEIPT NUMBER 21661

BALANCE -0-

PAID
SEP 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 Lola L. Kraft ORDER TAKEN BY K Wells

W.O. NO. D 4947 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21661

DATE Sept. 11 19 74

FROM Lida L. Kraft ADDRESS 3077 Kalmia St. S.D.

Two hundred four and 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Pre-need cemetery charges

LOT 19 GRAVE ROW 13 SECTION 1 DIVISION 5 BLOCK

INVOICE NO. Cash

W.O. D-4947

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 13 1974

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12 19 74

CHARGE Patricia R. Vokey

ADDRESS 2327 Harlen Way, El Cajon 92020

NAME OF DECEASED Harvey G. Vokey

OWNER above

ADDRESS

463-4382

MORTUARY telephone

LOT 340 GR ROW SEC 4 DIV 8	75	00
OPENING TIME 10 AM Here DAY DATE 9-20-74	30	00
~~VAULT~~ BOX SIZE ashes		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

12" X 24" flush marker only
left side

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.

2646

AUTHORIZED
IN PERSON
PHONE BY Patricia Vokey

ORDER TAKEN BY K Mella

W.O. NO. D 4948

INVOICE NO. 21515

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/20/1974

NO. 21515

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4948

Patricia R. Yokey
2327 Charles Way
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 10/20/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Harvey G. Yokey services	
Lot 340 Sec 4 Div 8	$ 75.00
Interment charge (Ashes)	30.00
	$ 105.00

PAID
OCT 08 1974

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7784	$37.50	
100	7781	30.00	
100	7784	37.50	KGV

CITY OF SAN DIEGO, CALIFORNIA NO. 21515

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12 19 74

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655-5th Ave. S. D.

NAME OF DECEASED Lena S. Tinko

OWNER Estate of

ADDRESS

MORTUARY Merkley-Mitchell (Dick M.)

A

LOT 62	GR 2	ROW	SEC 16	BLK 7		50	20
OPENING TIME 2 PM Herb	DAY Mon. DATE 9-16-74					120	00
~~VAULT~~ BOX Bell	SIZE #3					84	80
REMOVAL OR FOUNDATION VET.							
					TOTAL $	255	00
PAID RECEIPT NUMBER							
					BALANCE		

Flush marker only - we select

Limited funds case by P.A.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Phil Stagg

ORDER TAKEN BY K Wells

W.O. NO. D 4949

INVOICE NO. 21504

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/16/1974

NO. 21504

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4999

Berkley-Mitchell Mortuary
3655 Fifth Avenue
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 10/16/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lena S. Timko services	
Lot 62 Gr 2 Sec 16 Div 7	$ 50.20
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 255.00

PAID
APR 14 1975

Estate of

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 25.10	
100	7781	120.00	
100	7782	84.80	
100	7784	25.10	

CITY OF SAN DIEGO, CALIFORNIA NO. 21504

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12-1974

CHARGE Alberta Hughes 291-4982

ADDRESS 2611 Congress St., San Diego, Ca 92110

NAME OF DECEASED Leonard E. Hughes

OWNER above

ADDRESS

MORTUARY Rogers

A LOT 68 GR 3 ROW SEC 17 DIV 7	160	00
OPENING TIME 10 AM DAY DATE mon 9-16-74	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	364	80
PAID RECEIPT NUMBER		
BALANCE		

Reserve Grave 4 to 1-1-75

Regulation flush marker only

30 day note

#21505

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Alberta Hughes ORDER TAKEN BY D O Phillips

W.O. NO. D 4950 INVOICE NO. 21505

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/16/1974

NO. 21505

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4950

Alberta Hughes
2611 Congress St.
San Diego, Calif. 92110

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/16/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Leonard E. Hughes services	
Lot 68 Gr 3 Sec 17 Div 7	$ 160.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 364.80

PAID
OCT 18 1974

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7286	$ 80.00	
100	7281	120.00	
100	7282	84.80	
100	7284	80.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 21505

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12 19 74

CHARGE Beardsley-Mitchell Mort.

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Horace C. Boutilier

OWNER

ADDRESS

MORTUARY

LOT 861 GR ROW SEC BLK DIV 10

OPENING TIME 2:30 DAY DATE Fri 8-13-74

VAULT BOX W.T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

	120 00
TOTAL	$ 120 00
BALANCE	

Lot purchase on D-500

THE CITY CHARTER MAKES NO 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 Woodworth ORDER TAKEN BY K Wells

W.O. NO. D 4951 INVOICE NO. 21502

FORM PR-974 REV.

D4951

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21828

DATE 11-13- 1974

FROM Beardsley-Mitchell Mort ADDRESS 1818 Sunset Cliffs Blvd. San Diego

three hundred twenty four & 84/100 DOLLARS ($ 324.80)

IN full PAYMENT OF invoices listed below

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK —

INVOICE NO. 21502
21563

W.O. D-4951
D-5067

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. NOV 15 '74 PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	—
HALF SALES OF LOTS	100 7784	—
OPENINGS	100 7781	240.00
BOXES	100 7782	84.80
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		324.80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/13/1974

NO. 21502

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4951

Beardsley-Mitchell Funeral Home
1815 Sunset Cliffs Blvd.
San Diego, California 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/13/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Horace C. Boutilier services	
Lot 861 Division 10	
Interment (Whited top seal vault)	$ 120.00

PAID
NOV 15 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$120.00	kaw

CITY OF SAN DIEGO, CALIFORNIA NO. 21502

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12 19 74

CHARGE S.D. County Welfare Dept

ADDRESS 7949 Mission Center Ct. (08)

NAME OF DECEASED Maria Franco # 1171

OWNER

ADDRESS

MORTUARY Conrad Co Infant

LOT 43B GR 3 ROW SEC GAR Blk DIV 3 — 28 00

OPENING TIME 11AM Here DAY DATE Fri 9-13-74 — 25 00

~~VAULT BOX~~ SIZE 2ft

REMOVAL OR FOUNDATION VET.

TOTAL $ 53 00

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Dave Conrad

ORDER TAKEN BY K Mills

W.O. NO. D 4952

INVOICE NO. 21503

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/11/1974

NO. 21503

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4952

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 10/13/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Maria Guadalupe Franco services	
Lot 43B Gr 3 Sec GAR Div 3	$ 28.00
Interment charge (2 ft.)	25.00
	$ 53.00

PAID
NOV 1 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7784	28.00	
100	7781	25.00	KBV

CITY OF SAN DIEGO, CALIFORNIA NO. 21503

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12 1974

CHARGE Terridell Murray

ADDRESS 1525 Tarbox St. S.D. 92114

NAME OF DECEASED Vera Murray

OWNER above 264-0221

ADDRESS

MORTUARY Greenwood (Virgil Yanch)

X-DEEP

LOT 165	GR 7	ROW	SEC 1	~~BLK~~ DIV 11		250	00
OPENING TIME 10AM		DAY DATE	Mon 9-16-74			120	00
~~VAULT~~ BOX Bell		SIZE	#			84	80
REMOVAL OR FOUNDATION VET							
				TOTAL		$454	80
PAID RECEIPT NUMBER							
				BALANCE			

STD3 USN 840-08-59

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 Terrida Murray

ORDER TAKEN BY K G Wells

W.O. NO. D 4953

INVOICE NO. 21506

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK - AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21728

DATE 10-3- 19 74

FROM Harriett Murray ADDRESS 1525 Tarby, San Diego Co

Four Hundred Fifty Four & 80 DOLLARS ($ 454.80)

IN full PAYMENT OF Vera A. Murray Service

LOT 165 GRAVE 7 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 21506

W.O. D-4953

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. OCT 04 74 PAID #13

ISSUED BY

CREDIT	300	
SALES CARE	951	125 00
HALF SALES OF LOTS	100 7784	125 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		454 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/30/1974

NO. 21506

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4953

Terridell Murray
1525 Tarbox St.
San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/16/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Vera A. Murray services	
Lot 165 Gr 7 Sec 1 Div 11 (D.I.P.)	$ 250.00
Interment charge (extra deep)	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 454.80

PAID
OCT 04 1974

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7784	$125.00	
100	7781	130.00	
100	2282	4.80	
700	7784	125.00	Vera

CITY OF SAN DIEGO, CALIFORNIA NO. 21506

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12-1974

CHARGE Lula Porter

ADDRESS 4990 Dafter Dr., San Diego, Ca. 92102

NAME OF DECEASED Pre-need lots

OWNER above

ADDRESS

MORTUARY

LOT 4342 4343	GR	ROW	SEC	DIV 10	360	00
OPENING TIME	DAY DATE					
VAULT BOX	SIZE					
REMOVAL OR FOUNDATION VET.						
				TOTAL	360	00
PAID RECEIPT NUMBER 21664				BALANCE	~~0~~	

Regulation flush markers only

PAID
SEP 12 1974
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#7591

THE CITY CHARTER MAKES NO 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 D. Porter ORDER TAKEN BY D O Phillips

W.O. NO. D 4954 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21664

DATE 9-12-1974

FROM Lula Porter ADDRESS 4990 Dafter Dr., San Diego, Ca.

Three hundred Sixty & 00/100 DOLLARS ($ 360.00)

IN full PAYMENT OF two (2) Pre-need lots.

LOT 4342 & 4343 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. D-4954

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 13 1974

ISSUED BY Dot Shelby

CREDIT SALES CARE	306 951	180	00
HALF SALES OF LOTS	100 7784	180	00
OPENINGS	100 7781	—	
BOXES	100 7782	—	
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		360	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12 19 74

CHARGE Beardsley-Mitchell Mort.

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Delma C. Brown

OWNER

ADDRESS

MORTUARY

LOT 1863 GR ROW SEC 3 BLK DIV 8

OPENING TIME 11 AM DAY Mon DATE 9-16-74 12000

VAULT W. T. S. SIZE #5 —

REMOVAL OR FOUNDATION VET.

TOTAL 12000

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Griffin

ORDER TAKEN BY K Wells

W.O. NO. D 4955

INVOICE NO. 21507

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/16/1974

NO. 21507

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-4955

Beardsley-Mitchell Mortuary
1818 Sunset Cliffs Blvd.
San Diego, Calif. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/16/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Delma C. Brown services	
Lot 1863 Sec 3 Div 8	
Interment charge (White top seal vault)	$ 120.00

PAID

JAN 14 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$120.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 21507

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13- 1974

CHARGE Delores A. Pierce 223-8947

ADDRESS 4518 Saratoga Av, San Diego, Ca. 92107

NAME OF DECEASED Mabel A. Pierce

OWNER above

ADDRESS

MORTUARY Bonham's

LOT 4214 GR ROW SEC BLK DIV 10	$ 180	00
OPENING TIME 11:30 AM DAY DATE MON. 9-16-74	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 384	80
PAID RECEIPT NUMBER		
BALANCE		

Regulation 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 Delores Pierce ORDER TAKEN BY D O'Phillips

W.O. NO. D4956 INVOICE NO. 21508

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/16/1974

NO. 21508

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4956

Delores A. Pierce
4515 Saratoga Ave.
San Diego, Calif. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/15/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mabel A. Pierce services	
Lot 4214 Division 10	$ 180.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 384.80

PAID
OCT 15 1974

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
205	7284	$ 80.00	
100	7281	120.00	
100	7282	84.80	
100	7284	80.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 21508

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13- 1974

CHARGE Fannie E. McFarlin 427-2055

ADDRESS 119 Lotus Dr., Chula Vista, Ca. 92011

NAME OF DECEASED Isaac McFarlin

OWNER above

ADDRESS

MORTUARY Johnson - Saum

A

LOT 54 GR 8 ROW SEC 1 DIV 11	165	00
OPENING TIME 10:30 Am DAY DATE WED. 9-18-74	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET		
TOTAL	369	80
PAID RECEIPT NUMBER 21667	219	80
BALANCE	150	00

CCS U.S. Navy 438-20-21

SS. 703-18-5720

Regulation flush marker only

Detail Vets claim filed

Bill above for marker inst.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#7649

AUTHORIZED IN PERSON

PHONE BY Fannie E. McFarlin

ORDER TAKEN BY DoPhillips

W.O. NO. D 4957

INVOICE NO. 21510

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21667

DATE Sept. 14 19 74

FROM Fannie E. McFarlin ADDRESS 119 Lotus Dr. Chula Vista

Two hundred nineteen and 80/100 DOLLARS ($ 219.80)

IN Part PAYMENT OF Isaac McFarlin services

LOT 54 GRAVE 8 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. D-4957

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 16 1974

ISSUED BY

CREDIT SALES CARE	306 951	7 50
HALF SALES OF LOTS	100 7784	7 50
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		219 80

FORM AC-212

Vets allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21777

DATE 10-21 1974

FROM Fannie E. McFarlin ADDRESS 119 Lotus Dr. C.V. 92011

One Hundred fifty & no/100 DOLLARS ($150.00)

IN full PAYMENT OF Isaac McFarlin Sen.

LOT 54 GRAVE 8 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 21510

W.O. D-4957

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
OCT 21 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

ISSUED BY R. W. DeLong

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

10/21/1974

D4957

7643

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

DEED

OWNERSHIP AND INTERMENT PRIVILEGES

TO Fannie E. McFarlin for the sum of $ 165.00 (DOLLARS)

LEGAL DESCRIPTION Lot 54 Gr 8 Sec 1 Div 11

AS DESCRIBED ON PURCHASE ORDER NUMBER D-4957

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:

FlushMarker Only Allowed

Cemetery Manager

W. L. MacFarlane

Property Director

PY-354

Vets allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21777

DATE 10-21 19 24

FROM Fannie E McFarlin ADDRESS 119 Lotus Av. Coronado

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Grave McFarlin Sec.

LOT 54 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 21510

W.O. D-4957

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS STAMPED 'PAID' IN THIS SPACE

SAN DIEGO CITY TREAS. OCT 23 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 9/18/1974

NO. 21510

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-4957

Fannie E. McFarlin
119 Lotus Drive
Chula Vista, Calif. 92011

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/18/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Isaac McFarlin services	
Lot 54 Gr 8 Sec 1 Div 11	$ 165.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 369.80
Paid on receipt No. 21667	-219.80
Balance on Veterans claim	$ 150.00

PAID
OCT 24 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	125.00	
100	7784	25.00	kpw

CITY OF SAN DIEGO, CALIFORNIA NO. 21510

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14 19 74

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Erna P. Walker

OWNER

ADDRESS Clark D. Walker 444-5019

MORTUARY Greenwood

LOT 304 GR ROW SEC BLK DIV 8 NC

OPENING TIME 10 Here DAY DATE 9-19-74

VAULT ~~B/F~~ Vault SIZE ashes

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Pre need opening & ash vault
Paid on W.O. D-4283
inter center of gr.
Call Mr. Walker on delivery to
arrange committal 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 Clark D Walker

ORDER TAKEN BY K Wells

W.O. NO. D 4958

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14 19 74

CHARGE Homer D. Jones

ADDRESS 4111 Louisiana St 92104

NAME OF DECEASED Baby Boy Jones

OWNER above no phone

ADDRESS

MORTUARY Rogers

LOT 2470	GR	ROW	SEC 1	~~DIR~~ DIV 9	3500
OPENING TIME 1:30 Here	DAY Mon DATE 9-16-74				3000
~~VAULT~~ BOX	SIZE 2 ft				
REMOVAL OR FOUNDATION VET.					
				TOTAL	$ 6500
PAID RECEIPT NUMBER 21665				BALANCE	-0-

10X20 flush marker only

PAID
SEP 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 Homer D Jones ORDER TAKEN BY K Kelly

W.O. NO. D 4959 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2065

No. 21665

DATE Sept. 14, 19 74

FROM Homer D. Jones ADDRESS 4111 Louisiana St. S.D.

Sixty five and no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Baby Boy Jones services

LOT 2470 GRAVE ROW SECTION 1 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-4959

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 16 1974

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 9-14 19 74

CHARGE Clara Lester

ADDRESS Rt. 1, Box 91 BB, Jamul, Ca. 92035

NAME OF DECEASED Bertha Sewell

OWNER 463-7989

ADDRESS

MORTUARY Rogers

LOT 28 GR 10 ROW SEC 8 BLK DIV 5

OPENING TIME 1:30 DAY DATE Wed 9-18-74 120 00

VAULT W. T. S. SIZE #5 —

REMOVAL OR FOUNDATION VET.

TOTAL 120 00

PAID RECEIPT NUMBER 21668

BALANCE 0

PAID
SEP 14 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 Clara M. Lester ORDER TAKEN BY K Gillette

W.O. NO. D 4960 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21668

DATE Sept. 14 1974

FROM Clara Lester ADDRESS Rt 1, Box 91BB Jamul Ca

One hundred twenty and no/100 — DOLLARS ($ 120.00)

IN full PAYMENT OF Bertha Sewell services

LOT 28 GRAVE 10 ROW SECTION 8 DIVISION BLOCK 5

INVOICE NO. Cash

W.O. D-4960

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 16 1974

ISSUED BY K. Hall

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		120.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14 19 74

CHARGE Willie P. Boyd

ADDRESS 2140 ½ Irving Ave, San Diego, Ca. 92113

NAME OF DECEASED Emma Jewell Hofford

OWNER above

ADDRESS

MORTUARY Ragsdale (Hartwell)

LOT 110 GR 6 ROW SEC 1 DIV II		165 00
OPENING TIME 11 AM DAY DATE 9-19-74		120 00
VAULT BOX Bell SIZE #3		84 80
REMOVAL OR FOUNDATION VET.		
TOTAL	$	369 80
PAID RECEIPT NUMBER 21680		
BALANCE		0

Wife of Ollie Hofford
PFC, U.S. Army 1966827

PAID
SEP 17 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7599

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible] T.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mortuary

ORDER TAKEN BY K Kelly

W.O. NO. D 4961

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21680

DATE 9-17- 19 74

FROM Willie P. Boyd ADDRESS 2140½ Irving, San Diego, Cal.

Three hundred Sixty Nine & 80/100 DOLLARS ($ 369.80)

IN full PAYMENT OF Emma J. Wofford Services

LOT 110 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4961

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 18 1974

ISSUED BY D O'Kelly

CREDIT SALES CARE	306 951	82 50
HALF SALES OF LOTS	100 7784	82 50
OPENINGS	100 7781	130 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		369 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15-1974

CHARGE Jo Ann H. Webb 487-1409

ADDRESS 16868 Alondra Dr., San Diego, Ca. 92128

NAME OF DECEASED Ethel Thorson

OWNER

ADDRESS

MORTUARY Greenwood

LOT 98 GR 32 ROW SEC 4 DIV 7		—	
OPENING TIME 1 PM DAY DATE TUE 9-17-74		120	00
BOX Sectional SIZE #3		—	
REMOVAL OR FOUNDATION VET.			
	TOTAL	120	00
PAID RECEIPT NUMBER 21675		113	04
21710	BALANCE	6.96	

$6.96 check coming from Mortuary.

(over)

PAID
SEP 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 Jo Ann H Webb

ORDER TAKEN BY Dot Phillips

W.O. NO. D 4962

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

R 2476

No. 21710

DATE 9-26-1974

FROM Greenwood Mortuary ADDRESS P.O. Box 88, San Diego, Ca. 92112

Lic and 96/50 DOLLARS ($ 6.96)

IN full PAYMENT OF Ethel T Gorson services

LOT 98 GRAVE 32 ROW SECTION 4 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-4962

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

02476

SEP 30 1974

CITY AUDITOR

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7791	6	96
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		6	96

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. 21675

DATE 7-16- 19 74

FROM Jo Ann H. Webb ADDRESS 16868 Alouba, San Diego, Ca

One hundred Thirteen and 04/100 DOLLARS ($ 113.04)

IN full PAYMENT OF Ethel Thorson services

LOT 98 GRAVE 32 ROW — SECTION 4 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-4962

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

SEP - 3 1974

ISSUED BY D. Shirley

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	113 04
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		113 04

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16-1974

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Elmer C. Grant

OWNER

ADDRESS

MORTUARY Conrad

LOT 2836 GR ROW SEC DIV 10 N/C

OPENING TIME 1 hour DAY DATE WED 9-18-74

~~VAULT~~ BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O. D-1173

THE CITY CHARTER MAKES NO 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 Conrad

ORDER TAKEN BY Dorothy

W.O. NO. D 4983

INVOICE NO. N/C

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16-1974

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Grove, Ca. 92045

NAME OF DECEASED Katherine Beebe

OWNER

ADDRESS

MORTUARY Conrad

LOT 19 GR 29 ROW SEC MAS DIV N

OPENING TIME 2 PM DAY DATE WED. 9-18-74

VAULT W.T.S. SIZE #4

REMOVAL OR FOUNDATION VET.

	$ —
	$ 120 00
	—
	$
TOTAL	$ 120 00
BALANCE	

PAID RECEIPT NUMBER

Wife of Donald Beebe, 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 Gary Conrad ORDER TAKEN BY D. Shelyn

W.O. NO. D 4964

INVOICE NO. 21511

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/16/1974

NO. 21511

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-496A

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 10/16/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Katherine E. Beebe services	
Lot 19 Gr 29 Sec MAS Div H	
Interment (whited top seal vault)	$ 120.00
PAID OCT 11 1974	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7261	$120.00	kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 21511

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16 19 74

CHARGE Whitney A. Searle

ADDRESS 4540 Maple Ave. La Mesa 92041

NAME OF DECEASED Romana Searle

OWNER above 465-4368

ADDRESS

MORTUARY Erickson-Anderson (mathews)

X-DEEP

		D.I.P.
A LOT 630 GR ROW SEC DIV 10		270 00
OPENING TIME 2:30 PM DAY/DATE Wed 9-18-74		120 00
~~VAULT~~ BOX Bell SIZE #3		84 80
REMOVAL OR FOUNDATION VET.		
TOTAL	$	474 80
PAID RECEIPT NUMBER 21670		
BALANCE		-0-

12"X24" Flush marker only

PAID

SEP 16 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE ACCEPTANCE OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#75-95

AUTHORIZED
IN PERSON
PHONE BY Whitney Searle ORDER TAKEN BY K Wells

W.O. NO. D 4965 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2147

No. 21670

DATE Sept. 16 19 74

FROM Whitney A. Searle ADDRESS 4540 Maple Ave. La Mesa

Four hundred seventy four and 80/100 DOLLARS ($ 474.80)

IN full PAYMENT OF Ronald Searle services (D.I.P.)

LOT 630 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-4965

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 18 1974
02147

ISSUED BY [signature]

CREDIT SALES CARE	306 951	135 00
HALF SALES OF LOTS	100 7784	135 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		474 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 19 74

CHARGE Latarska Graham

ADDRESS 2661 Commercial St. # D. 92113

NAME OF DECEASED Pre-need

OWNER Arcalure + Latarska Graham

~~ADDRESS~~ Washington 239-5900

MORTUARY

A

LOT 4 GR 4/5 ROW SEC 17 ~~BLK~~ DIV 7 320 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 320 00

PAID RECEIPT NUMBER 21671

BALANCE 0

Regulation flush marker only

#7596

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Latarska Graham ORDER TAKEN BY

D 4956

W.O. NO. INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2147

No. 21671

DATE Sept. 16 19 74

FROM Letasha Graham ADDRESS 661 Commercial St. S.D.

Three hundred twenty and No/100 DOLLARS ($ 320.00)

IN full PAYMENT OF Pre-need grave

LOT 4 GRAVE 4+5 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4966

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR 2147

SEP 18 1974

ISSUED BY K Wells

CREDIT SALES CARE	306 951	160 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		320 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 19 74

CHARGE Ena May Brown

ADDRESS 5885 Skyline Dr S.D. 92114

NAME OF DECEASED Pre-need charges

OWNER 262-8550

ADDRESS

MORTUARY

LOT 169 GR 6 ROW SEC 1 BLK DIV 11	165 00
OPENING TIME DAY DATE (1) opening	120 00
VAULT BOX SIZE	
REMOVAL OR FOUNDATION VET.	
TOTAL	285 00
PAID RECEIPT NUMBER 21672	
BALANCE	-0-

Regulation flush marker only

PAID

SEP 16 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

~~AF~~ 7597

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 Ena May Brown ORDER TAKEN BY K Gillette

W.O. NO. D 4967 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21672

DATE Sept. 16 19 74

FROM Eva May Brown ADDRESS 5885 Skyline Dr. S.D.

Two hundred eighty five and 70/100 DOLLARS ($ 285.00)

IN full PAYMENT OF Pre-need lot & opening

LOT 169 GRAVE 6 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. D-4967

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 19 1974
2147

ISSUED BY

CREDIT SALES CARE	306 951	82 50
HALF SALES OF LOTS	100 7784	82 50
OPENINGS	100 7781	120 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		285 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16 19 74

CHARGE Guadalupe M. Velez

ADDRESS 1-201 Villa Nueva, San Ysidro Calif. 92073

NAME OF DECEASED Magnolia G. Velez - Sedano

OWNER

ADDRESS

MORTUARY

LOT 43B	GR 2	ROW	SEC GAR	Blk DIV 3		12	00
OPENING TIME	DAY DATE						
VAULT BOX	SIZE						
REMOVAL OR FOUNDATION VET.							
					TOTAL $	12	00
PAID RECEIPT NUMBER 21673							
					BALANCE		

Difference in cost of county interment to allow marker

PAID

SEP 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 Guadalupe Velez

ORDER TAKEN BY K Gillette

W.O. NO. D 4968

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21673

DATE 9-16 1974

FROM Guadalupe M. Velez ADDRESS 1-201 Villa Nueva, S.Y.

Twelve and no/100 DOLLARS ($ 12.00)

IN full PAYMENT OF Difference in cost of County infant plot to allow marker placement

LOT 43B GRAVE 2 ROW SECTION GAR DIVISION BLOCK 3

INVOICE NO. cash

W.O. D-4968

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 18 1974
2147

ISSUED BY [signature]

CREDIT SALES CARE	306 951	6.00
HALF SALES OF LOTS	100 7784	6.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		12.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16- 1974

CHARGE Paris Mortuary

ADDRESS P.O. Box 397, El Cajon, Ca.

NAME OF DECEASED Harold D. Leland

OWNER

ADDRESS

MORTUARY Paris (Elmer)

X-DEEP

LOT 3658 GR ROW SEC DIV 10

OPENING TIME 10 AM DAY DATE Thurs 9-19-74

VAULT BOX Bell SIZE #3

	#	—
	120	00
	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	204	80
PAID RECEIPT NUMBER 21686		
BALANCE	0	

C/W/S

PAID
SEP 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 Elmer V. ORDER TAKEN BY Dot Phillips

W.O. NO. D 4969 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21686

DATE 9-16-19 74

FROM Paris Mortuary ADDRESS P.O. Box 397, El Cajon, Ca.

Two hundred four and 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Harold D. Leland Services

LOT 3658 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. D-4969

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 20 1974
02227

ISSUED BY Dorothy

CREDIT SALES CARE	306 951	—
HALF SALES OF LOTS	100 7784	—
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		204 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17 19 74

CHARGE Frances A. Cooksley

ADDRESS 2924 Ridgeview Dr, San Diego, Ca-92105

NAME OF DECEASED Anna E. Brown

OWNER

ADDRESS

MORTUARY Greenwood (Cal C.)

LOT 222 GR 2 ROW SEC 11 DIV 7 —

OPENING TIME 2 PM DAY DATE Fri 9-20-74 120 00

BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL 204.80

PAID RECEIPT NUMBER 21679

BALANCE 0

PAID
SEP 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 Frances Cooksley ORDER TAKEN BY K Wells

W.O. NO. D 4970 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21679

DATE 9-17-19 74

FROM Frances A. Cooksley ADDRESS 2924 Ridgeview, San Diego

Two hundred Four & 80/00 DOLLARS ($ 204.80)

IN full PAYMENT OF Anna E. Brown Service

LOT 222 GRAVE 2 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-4770

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY D. Shirley

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		204	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17 1974

...ublic Guardian
...6775 Balboa Ave.

NAME OF DECEASED Pre-need

OWNER Malcolm F. Polley

ADDRESS c/o above

MORTUARY

LOT 28 GR 3 ROW SEC 16 BLK DIV 7	140	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	140	00
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 IN PERSON PHONE BY Karen Schell

ORDER TAKEN BY K G Wells

W.O. NO. D 4971

INVOICE NO. 21509

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/27/1974

NO. 21509

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4971

Public Guardian
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 10/27/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Malcolm F. Polley (pre-need l.t)	
Lot 28 Gr 3 Sec 16 Div 7	$ 140.00

PAID
SEP 30 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 70.00	dep
100	7784	70.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 21509

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17- 1974

CHARGE George J. Wall 423-8085

ADDRESS 754 Carolina St, Imp. Bch, Ca. 92032

NAME OF DECEASED Marie K. Wall

OWNER stone

ADDRESS

MORTUARY Pinkham

X- DEEP

	D.	E.	P.
LOT 46 GR 4 ROW SEC 16 DIV 7	# 210	00	
OPENING TIME 10 here DAY DATE WED. 9-18-74	120	00	
~~VAULT~~ BOX Bell SIZE #3	84	80	
REMOVAL OR FOUNDATION VET.			
TOTAL	414	80	
PAID RECEIPT NUMBER			
BALANCE			

2x1 flush marker only

30 day note

Greens only - no chairs

#7626

THE CITY CHARTER MAKES NO 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 J. Wall

ORDER TAKEN BY D. O. Shelby

W.O. NO. D 4972

INVOICE NO. 21512

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTUMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/16/1974

NO. 21512

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4972

George J. Wall
754 Carolina St.,
Imperial Beach, Ca. 92032

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/16/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Marie K. Wall services	
Lot 46 Gr 4 Sec 16 Div 7 (D.I.P.)	$ 210.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 414.80

PAID

OCT 01 1974

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7284	$ 105.00	
100	7281	120.00	
100	7282	84.80	
100	7284	105.00	dcp

CITY OF SAN DIEGO, CALIFORNIA NO. 21512

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17 19 74

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd; San Diego, Ca 92115

NAME OF DECEASED Homer T. Nicholson

OWNER Vivian M. Nicholson

ADDRESS 1623 Palm Ave. Apt C, La Mesa 92041

MORTUARY Featheringill (Walter E.)

LOT 54 GR 1 ROW SEC 1 DIV II		
OPENING TIME 2 PM DAY DATE Thurs 9-19-74	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	204	80
PAID RECEIPT NUMBER		
BALANCE		

bill above for marker

USArmy # 1133383 Pvt.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Walter E. ORDER TAKEN BY K Gillis

W.O. NO. D 4973 INVOICE NO. 21514

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 23183

D4973

DATE 3-7 19 75

FROM Fetherington Mortuary ADDRESS 6322 El Cajon Blvd S.D.

~~Four~~ Six Hundred Sixty Nine and 80/100 DOLLARS ($ 669.80)

IN Full PAYMENT OF invoices listed below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 21514, 21548, 22708, 22780

W.O. D-4973, D-5028, D-5330, D-5463

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. MAR 10 75 PAID #23

ISSUED BY

CREDIT SALES CARE	306 951	25 00
HALF SALES OF LOTS	100 7784	25 00
OPENINGS	100 7781	240 00
BOXES	100 7782	379 60
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		669 60

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/19/1974

NO. 21514

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4973

Featheringill Mortuary
6322 El Cajon Blvd.,
San Diego, Ca. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/19/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Homer T. Nicholson services	
Lot 5A Gr 1 Sec 1 Div 11	
Interment charge	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

PAID

MAR 10 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$ 120.00	
100	7282	84.80	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 21514

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17 19 74

CHARGE Velma E. Julien

ADDRESS 4534 1/2 - 51st St. S.D. 92115

NAME OF DECEASED Carrie Erickson

OWNER

ADDRESS

MORTUARY Lewis Colonial (Jerry)

LOT 566 GR ROW SEC 10 DIV 7		
OPENING TIME 9:30 AM DAY DATE 9-20-74	120	00
VAULT BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$204	80
PAID RECEIPT NUMBER 21688 BALANCE	-0-	

C/W/S

PAID
SEP 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 Jerry Meadows ORDER TAKEN BY K Wells

W.O. NO. D 4974 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

2290

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21688

DATE Sept. 20 1974

FROM Velma E. Julien ADDRESS 4537 1/2-51st. St. S.D.

Two hundred four and 80/100 — DOLLARS ($ 204.80)

IN full PAYMENT OF Carrie Erickson services

LOT 566 GRAVE ROW SECTION 10 DIVISION BLOCK 7

INVOICE NO. cash

W.O. D-4974

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR
SEP 24 1974

C2290

ISSUED BY K G Wells

CREDIT	306	
VALUE CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120.00
BOXES	100 7782	84.80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204.80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17- 1974

CHARGE Lenna E. Dunn

ADDRESS 4752 Tobey St. San Diego, Ca. 92124

NAME OF DECEASED Lula June Hoffman

OWNER

ADDRESS

MORTUARY

LOT 48 GR 12 ROW SEC MAS DIV O		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.	85	00
TOTAL	85	00
PAID RECEIPT NUMBER 21678		
BALANCE	-0-	

Diff. in charges to allow placement of marker on Co. grave

PAID

SEP 17 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR ANY REFUND OR CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Lenna E. Dunn ORDER TAKEN BY D. Phillips

W.O. NO. D 4975 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21678

DATE 9-17-1974

FROM Lenna E. Dunn ADDRESS 4752 Tobey, San Diego Co.

Eighty five & 00/100 DOLLARS ($ 85.00)

IN Full PAYMENT OF Difference in charges to allow placement of a marker on grave of Lula Jane Hoffman.

LOT 48 GRAVE 12 ROW — SECTION MAS DIVISION BLOCK O

INVOICE NO. CASH

W.O. D-4975

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 18 1974

ISSUED BY D. O'Kelly

CREDIT SALES CARE	306 951	42 50
HALF SALES OF LOTS	100 7784	42 50
OPENINGS	100 7781	—
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		85 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18- 1974

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave., San Diego, Ca. 92123

NAME OF DECEASED Pre-need

OWNER Estate of.

ADDRESS

MORTUARY

LOT 67 GR 5 ROW SEC 16 DIV 7	140	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 140	00
PAID RECEIPT NUMBER		
BALANCE		

2X1 flush marker only

For: Eric Sager.

We Select - Area specified by P.A.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Womack

ORDER TAKEN BY Do Phillips

W.O. NO. D 4976

INVOICE NO. 21513

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/18/1974

NO. 21513

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5976

Public Guardian
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 10/18/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Pre-need lot for Eric Sager:	
Lot 67 Gr 5 Sec 16 Div 7	$ 140.00

PAID
OCT 01 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
308	7754	$ 70.00	
100	7754	70.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 21513

FORM AC-22

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17- 1974

CHARGE Tate Funeral Home

ADDRESS 3109 Ocean View Blvd.

NAME OF DECEASED Ruby Raphael

OWNER

ADDRESS

MORTUARY Tate (Jim)

LOT 33 GR 3 RGN SEC 15 DIV 7

OPENING TIME 2 PM DAY DATE Mon 9-23-74

VAULT W. T. S. SIZE #5

REMOVAL OR FOUNDATION VET.

	$ —
	120 00
	—
TOTAL	$120.00
BALANCE	

PAID RECEIPT NUMBER

1st burial x-deep.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Tate

ORDER TAKEN BY DO Phillips

W.O. NO. D 4977

INVOICE NO. 21518

FORM PR-974 REV.

D4977

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21758

DATE 10-12 1974

FROM Tate Funeral Home ADDRESS 3109 Ocean View

One hundred ninety & no/100 DOLLARS ($ 190.00)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 21518-21539

W.O. D-4977-D-5024

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
OCT 15 '74
PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120.00
BOXES	100 7782	70.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		190.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/23/1974

NO. 21518

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4977

Tate Funeral Home
3109 Ocean View Blvd.,
San Diego, Ca. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/23/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ruby Raphael services	
Lot 33 Gr 3 Sec 15 Div 7	
Interment charge (top seal vault)	$ 120.00

PAID
OCT 15 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 120.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 21518

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18- 1974

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Louis Lepore

OWNER

ADDRESS

MORTUARY Lewis Colonial

X-DEEP

LOT 52 GR 7 ROW SEC 1 DIV 11 NC

OPENING TIME 9 AM DAY DATE FRI. 9-20-74

BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-need Chgs paid on W.O.D. 2852 and D-3246.

Note: Normal burial in both lots on each 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 Mortuary

ORDER TAKEN BY D. Phillips

W.O. NO. D 4978

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18 19 74

CHARGE M. B. Gorton

ADDRESS c/o Johnson-Saum Mortuary.

NAME OF DECEASED Lillian E. Plant

OWNER Estate of

ADDRESS

MORTUARY Johnson-Saum

LOT 85	GR 8	ROW	SEC 16	DIV 7		140	00
OPENING TIME 3 PM	DAY DATE 9-19-74 (Thurs)					120	00
~~VAULT~~ BOX Bed	SIZE #3					84	80
REMOVAL OR FOUNDATION VET.							
					TOTAL $	344	80
PAID RECEIPT NUMBER 21683					BALANCE	-0-	

We select-
Minimum specified by Mortuary.

PAID
SEP 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 Bob McKinley ORDER TAKEN BY K Gillette

W.O. NO. D 4979 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

2227

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21683

DATE 9-18- 1974

FROM M. B. Gorton ADDRESS c/o Johnson-Sawn, Mortuary

Three hundred Forty four & 80/100 DOLLARS ($ 344.80)

IN full PAYMENT OF Lillian E. Plant services

LOT 85 GRAVE 8 ROW — SECTION 16 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. D-4979

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 20 1974
02227

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	70	00
HALF SALES OF LOTS	100 7784	70	00
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		344	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18- 19 74

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd., San Diego, Ca. 92115

NAME OF DECEASED Gladys S. Salyers

OWNER

ADDRESS

MORTUARY

LOT 2752 GR ROW SEC DIV 10

OPENING TIME 11:30 here DAY DATE FRI 9-20-74 120 00

BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL $ 204 80

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Wally F. ORDER TAKEN BY D. Shilling

W.O. NO. D 4980 INVOICE NO. 21516

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/20/1974

NO. 21516

DEPT	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4980

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 10/20/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gladys A. Salyers services	
Lot 2752 Division 10	$
Interment charge	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

PAID
DEC 11 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$120.00	
100	7783	84.80	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 21516

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18-1974

CHARGE Mrs Johnnie M. Jones

ADDRESS 7176 Hyatt St., San Diego, Ca. 92111 279-6921

NAME OF DECEASED Roberta C. Burton

OWNER above

ADDRESS

MORTUARY Clairemont

A

LOT 48	GR 4	ROW	SEC 16	DIV 7	140 00
OPENING TIME 11 AM	DAY DATE 9-20-74 FRI				120 00
~~VAULT~~ BOX Bell	SIZE #3				84 80
REMOVAL OR FOUNDATION VET.					
				TOTAL	$ 344.80
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.

#8453

AUTHORIZED ~~IN PERSON~~ PHONE BY Johnnie M. Jones

ORDER TAKEN BY Do Phillips

W.O. NO. D 4981

INVOICE NO. 21517

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/20/1976

NO. 21517

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-4981

Mrs. Johnnie M. Jones
7176 Hyatt Street
San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/20/76 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Roberta C. Burton services	
Lot 48 Gr 4 Sec 16 Div 7	$ 140.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 344.80

PAID
MAY 14 1976

30 day note * 4-10 75
see over

TREAS. COLL.
GW 6322
1-21-75

6-6-75 R# 21537 40.00 304.80
9-2-76 R# 39532 25.00 279.80

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	(over)
100	7284	20.00	
100	7281	120.00	
100	7282	80.00	
100	7004	4.80	
		20.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 21517

FORM AC-22

279.80

10-22-75	R#39786	25.00	254.80
12-5-75	R#47572	30.00	224.80
4-10-75	R#09464	25.00	199.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19 1974

CHARGE "O" "B" Owens

ADDRESS below

NAME OF DECEASED Pre-need

OWNER Kizzie Owens

ADDRESS 1802 Julian Ave. S.D 92102

MORTUARY Ragsdale

LOT 62 GR 2 ROW SEC 17 ~~BLK~~ DIV 7	160	00
OPENING TIME DAY DATE (1) opening	120	00
VAULT BOX SIZE (1) liner	84	80
REMOVAL OR FOUNDATION VET		
TOTAL $	364	80
PAID RECEIPT NUMBER 21687		
BALANCE	-0-	

Regulation flush marker only

PAID
SEP 19 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7602

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY O. L. Owens

ORDER TAKEN BY K. Mills

W.O. NO. D 4982

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21687

DATE Sept. 17 19 74

FROM C. B. Owens ADDRESS 1802 Julian Ave S.D.

Three hundred sixty four and 80/100 DOLLARS ($ 364.80)

IN full PAYMENT OF Pre-need cemetery charges

LOT 62 GRAVE 2 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. cash

W.O. D-4982

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 20 1974
2227

ISSUED BY K. Gillette

CREDIT SALES CARE	306 951	80	00
HALF SALES OF LOTS	100 7784	80	00
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		364	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20- 19 74

CHARGE Rose A. Basta 469-5054

ADDRESS 7046 Amherst St., S.D. Ca. 92115

NAME OF DECEASED Joseph Basta

OWNER above

ADDRESS

MORTUARY Lewis Colonial (Baker)

LOT 24 GR (8) 9 ROW SEC 1 DIV II	330	00
OPENING TIME 11 AM DAY DATE MON. 9-23-74	120	00
VAULT W.T.S. SIZE #4	—	
REMOVAL OR FOUNDATION (VET) Mkr Inst fee	35	00
Floral Vase	5	15
TOTAL	490	15
PAID RECEIPT NUMBER 21692	340	15
BALANCE	150	00

Sgt U.S. Army

Vets afgov. applied for 9/23/74

#7685

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Rose G. Basta ORDER TAKEN BY D. O'Phillips

W.O. NO. D 4983 INVOICE NO. 21519

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21692

DATE 9-20-1974

FROM Rose A. Basta ADDRESS 7046 Amherst San Diego, Ca.

Three hundred forty and 15/100 DOLLARS ($ 340.15)

IN Part PAYMENT OF Joseph Basta services

LOT 24 GRAVE 8 + 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4983

UNPAID BALANCE AFTER THIS PAYMENT $ 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
SEP 24 1974

2290

ISSUED BY D. Shelly

CREDIT	306		
SALES CARE	951	90	00
MAT. SALES	100		
OF LOTS	7784	90	00
OPENINGS	100 7781	120	00
BOXES	100 7782	—	
REMOVALS	100	40	15
FOUNDATIONS	7783		
TOTAL PAID $		340	15

FORM AC-212

Veto. allow.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21853

DATE 11-20-1974

FROM Rose A. Baeta ADDRESS 7046 Amherst, San Diego, Ca

One Hundred Fifty and 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Joseph Baeta services

LOT 24 GRAVE 849 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 21519

W.O. D-4983

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. NOV 22 '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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/23/1974

NO. 21519

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4983

Rose A. Basta
7046 Amherst St.,
San Diego, Ca. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/23/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Joseph Basta services	
Lot 24 Graves 8 & 9 Sec 1 Div 11	$ 330.00
Interment charge(top seal vault)	120.00
Marker installation	35.00
Floral vase	5.00
Sales tax	.15
	$ 490.15
Paid cash (receipt #21692) 9/20/74	-340.15
BALANCE DUE	$ 150.00

PAID
NOV 22 1974

Veteran's claim filed 9/23/1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 75.00	
100	7784	75.00	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 21519

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20-19 74

CHARGE Ernest F. Nickens

ADDRESS 7930 North av. Lemon Gr. Ca.

NAME OF DECEASED Property transfer

OWNER Pearl C. Nickens

ADDRESS above

MORTUARY

LOT 25 GR 9 ROW SEC MAS BLK DIV J

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Property transfer fee	15 00
TOTAL	15 00

PAID RECEIPT NUMBER 21690

BALANCE 0

above property transferred to new owner by June B. Ratliff on quitclaim notarized by Vesta Van Deusen, with commission expires 12/30/1977.

PAID

SEP 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 Ernest F. Nickens ORDER TAKEN BY D. Phillips

W.O. NO. D 4984 INVOICE NO. CASH

FORM PR-974 REV.

D-4984

LOT OWNER

NICKENS, Pearl C. 7930 North Ave. Lemon Gr. 92045

NAME ADDRESS

LOT 25 GR 9 Sec MAS Div J

By quitclaim from June B. Ratliff

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

2290

No. 21690

DATE 9-20-1974

FROM Ernest F. Nichans ADDRESS 7930 North Lemon Grove

Fifteen and 00/100 DOLLARS ($ 15.00)

IN full PAYMENT OF Property transfer

LOT 25 GRAVE 9 ROW SECTION I.O.O.F. DIVISION BLOCK J

INVOICE NO. CASH

W.O. D-4954

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 24 1974
2290

ISSUED BY Dot Shirley

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	15 00
TOTAL PAID $		15 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20- 1974

CHARGE James T. Allen, Sr. 263-1567

ADDRESS 4766 Cereza St., San Diego, Ca. 92102

NAME OF DECEASED James T. Allen, Jr.

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 660	GR -	ROW -	SEC 2	DIV 9		40	00
OPENING TIME 2 PM	DAY DATE mon 9-23-74					40	00
~~VAULT~~ BOX Sectional	SIZE #1X					42	40
REMOVAL OR FOUNDATION VET.							
4' casket						112	40
					TOTAL		
PAID RECEIPT NUMBER 21693							
					BALANCE		~~0~~

10" x 20" flush marker only.

PAID
SEP 20 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE PERPETUAL CARE OF LOTS IN THIS CEMETERY.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY James T. Allen ORDER TAKEN BY Dorothy's

W.O. NO. D 4985 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21693

DATE 9-20-1974

FROM James T. Allen, Jr. ADDRESS 4766 Cerro, San Diego, Ca.

One hundred twelve & 40/100 DOLLARS ($ 112.40)

IN full PAYMENT OF James T. Allen, Jr. Service

LOT 660 GRAVE — ROW — SECTION 2 DIVISION — BLOCK 9

INVOICE NO. CASH

W.O. D-4985

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 24 1974
2210

ISSUED BY D. O'Shelly

CREDIT SALES CARE	306 951	20	00
PERPETUAL SALES OF LOTS	100 7764	20	00
OPENINGS	100 7781	40	00
BOXES	100 7782	42	40
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		112	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 19 74

CHARGE Joseph F. McDonald

ADDRESS 5335 West Falls View Dr S.D. 92115

NAME OF DECEASED Mary M. Witt

OWNER above 582-3123

ADDRESS

MORTUARY Featheringill (Walter E.)

LOT 3828	GR	ROW	SEC	DIV 10	180	00
OPENING TIME 2PM	DAY DATE Wed 9-25-74				120	00
VAULT BOX Bel	SIZE #3				84	80
REMOVAL OR FOUNDATION VET.						
				TOTAL	$ 384	80
PAID RECEIPT NUMBER						
				BALANCE		

2x1 Flush marker only

telephone selection

*Will sign rate before service (Tues)

#7692

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Jos. F. McDonald ORDER TAKEN BY K Wells

D 4986

W.O. NO. INVOICE NO. 21524

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/25/1974

NO. 21524

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4986

Joseph F. McDonald
5335 West Falls View 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 10/25/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mary M. Witt Services	
Lot 3828 Div 10	$ 180.00
Opening Costs	120.00
Cement burial liner	80.00
Sales Tax	4.80
	$ 384.80

PAID
NOV 7 1974

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7704	$ 90.00	
100	7761	120.00	ewd
100	7762	84.80	
100	7764	90.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 21524

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23-1974

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial, San Diego, Ca.

NAME OF DECEASED Minnie Ferguson

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 99 GR 3 ROW SEC 14 DIV 7 —

OPENING TIME 2 PM DAY DATE TUE 9-24-74 120 00

~~VAULT~~ BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL 204 80

PAID RECEIPT NUMBER 21691

BALANCE 0

PAID
SEP 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 H. Ragsdale ORDER TAKEN BY Dot Phillips

W.O. NO. D 4987 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 21695

DATE 9-23-1974

FROM Anderson-Randolph Mortuary ADDRESS 2601 Imperial, San Diego

Two hundred Four + 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Minnie Ferguson Services

LOT 99 GRAVE 3 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-9987

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 24 1974

ISSUED BY D O'Phillips

CREDIT SALES CARE	306 951	
SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-23 1974

CHARGE c/o Barry M. Plotkin, Atty

ADDRESS 2214-5th St., San Diego, Ca. 234-8224

NAME OF DECEASED Charles Jahtis

OWNER Estate of:

ADDRESS

MORTUARY Rogers

LOT 3906 GR ROW SEC DIV/O		$ —	
OPENING TIME 10 AM DAY THUR DATE 7-26-74		120	80
~~VAULT~~ BOX Bell SIZE #3		84	80
REMOVAL OR FOUNDATION VET.			
		$	
TOTAL		204	80
PAID RECEIPT NUMBER			
BALANCE			

Submit Claim.

1st Burial in X-Deep

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Winn Bishop ORDER TAKEN BY R. W. McKee

W.O. NO. D 4988 INVOICE NO. 21525

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/26/1975

NO. 21525

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4988

Est. of: % Barry K. Plotkin, Atty.
2214 5th 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 10/26/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Charles Jakstis Services	
Lot 3906 Div 10	
Interment Charge	$ 120.00
Cement burial liner	80.00
Sales Tax	4.80
	$ 204.80

PAID
AUG 27 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 120.00	
100	7782	84.80	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 21525

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. M 22700

DATE 8-25 19 75

FROM Glenn C. Dahatis ADDRESS 2169 Pine St. S.D. 92113

Two Hundred Four and 50/100 DOLLARS ($ 204.50)

IN full PAYMENT OF Charles Dahatis Estate

LOT 3906 GRAVE 3 ROW SECTION DIVISION BLOCK

INVOICE NO. 21525

W.O. D-4988

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. AUG 26 75 PAID #13

ISSUED BY V. Hamilton

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23- 19 74

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655- 5th Ave., San Diego, Ca. 92103

NAME OF DECEASED Pre-need

OWNER

ADDRESS (ashes)

MORTUARY

LOT 100 GR ROW SEC Loof BLK 25 $ 75 00

OPENING TIME DAY DATE Opening 30 00

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 105.00

PAID RECEIPT NUMBER

BALANCE

Pre-need for Paul Morgan.

on invoice State: attn Dick Mitchell (Pre-need).

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY D. Mitchell ORDER TAKEN BY Do Phillips

W.O. NO. D 4989 INVOICE NO. 21520

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/23/197

NO. 21520

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4989

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 10/23/197 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Pre-need sub plot for Paul Morgan	
Lot 100 I.O.O.F. Blk 25	$ 75.00
Interment charge	30.00
	$105.00

PAID

OCT 18 1974

Attention: Mr. Mitchell (Pre-need).

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 37.50	
100	7761	30.00	
100	7784	37.50	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 21520

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23- 1974

CHARGE Greenwood Mortuary

ADDRESS P.O. Box #88 San Diego 92112

NAME OF DECEASED Vera A. Murray

OWNER

ADDRESS

MORTUARY Greenwood

X-Deep

LOT 165 GR 7 ROW — SEC 1 DIV 11

OPENING TIME AM DAY MON. DATE 9-30-74

~~VAULT~~ BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

Disinterment charge 240.00

TOTAL 240.00

PAID RECEIPT NUMBER

BALANCE

Disinterment & re-burial.

Disinterment at request of Mortuary and husband (Terridell Murray) auth attached. (To REMOVE JEWELRY)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 4990

INVOICE NO. 21529

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/30/1974

NO. 21529

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		D-4990

Greenwood Mortuary
P.O. Box 88
San Diego, Ca. 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 10/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dis-interment & re-burial of:	
Vera A. Murray	
Lot 165 Gr 7 Sec 1 Div 11	
Disinterment charge	$ 240.00

PAID
OCT 23 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 240.00	dep

BL

CITY OF SAN DIEGO, CALIFORNIA NO. 21529

D4990

AUTHORITY TO DISINTER, REMOVE AND REINTER

5-23- Month 74 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:

Vera A. Murray

from Lot 165 Grave 7 Section 1

Block --- Division 11 and to remove the same to and reinter said remains in Lot (same lot)(for the removal of jewelry).

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.

Jennie Murray		
Signature	Signature	Signature
Husband		
Relation to deceased	Relation to deceased	Relation to deceased
1325 Fenton St		
Adress	Adress	Adress

I hereby authorized the above disinterment:

(Grave or lot owner must sign if not legal custodian)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23 1974

CHARGE Robert E. Bessette

ADDRESS 4825 Mt. Helix Dr. La Mesa 92041

NAME OF DECEASED Pre-Need

OWNER Robert E. & Ruby H. Bessette

ADDRESS Same 465-2333

MORTUARY

1962

LOT 1963 GR ROW SEC DIV 10 $450.00

OPENING TIME DAY 2 DATE Openings 240 00

[redacted] SIZE 2 Markers Inst. 70 00

REMOVAL OR FOUNDATION VET

TOTAL $760.00

PAID RECEIPT NUMBER 21698

BALANCE

Flush marker only

Res gr. 1961 To 12-1-74

(Pre needs at greenwood)

PAID
SEP 23 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE [illegible]
I AGREE TO ABIDE BY THE RULES AND REGULAT[illegible]

AUTHORIZED IN PERSON PHONE BY Robert E Bessette

ORDER TAKEN BY R. Uhlehne

W.O. NO. D4991

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21698

DATE 9-23 19 74

FROM Robert E. Bezette ADDRESS 4825 Mt Helix Dr. San Diego

Seven hundred sixty & no/100 DOLLARS ($ 760.00)

IN full PAYMENT OF One Head Cem. Chgs.

LOT 1962 & 1963 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-4991

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 24 1974

ISSUED BY Buildings

CREDIT SALES CARE	306 951	225	00
SALES OF LOTS	100 7784	225	00
OPENINGS	100 7781	240	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	70	00
TOTAL PAID $		760	00

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23 1974

CHARGE Patricia P. Barth

ADDRESS 3481 Cooper St. S.D. (9)

NAME OF DECEASED Archie A. Ball

OWNER

ADDRESS

MORTUARY Greenwood

LOT 202 GR ROW SEC DIV 10		
OPENING TIME 10A DAY WEDNES. DATE 9-25-74		
[redacted] BOX Bell SIZE		
REMOVAL OR FOUNDATION VET. DISINTERMENT		240.00
Credit for lot returned		165.00
TOTAL		$75.00
PAID RECEIPT NUMBER 21699		0
BALANCE		

Above lot returned to apply on disinterment charges of Archie Ball

Auth's attached.

PAID
SEP 23 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Claim #272

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Patricia P. Barth ORDER TAKEN BY R. McClure

W.O. NO. D 4992 INVOICE NO Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21699

DATE 9-23 1974

FROM Patricia P. Barth ADDRESS

Seventy five & no/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Disentirement of Archie Ball

LOT 202 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4992

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 24 1974

ISSUED BY [signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVAL FOUNDATIONS	100 7783	75 00
TOTAL PAID $		75 00

FORM AC-212

D4992

E 04139
PERMIT NUMBER

PERMIT FOR DISPOSITION OF HUMAN REMAINS

NAME OF DECEDENT	DATE OF BIRTH	DATE OF DEATH
Archee Ball	August 4, 1882	February 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	Patricia P. Barth(Conservator) 3481 Cooper St. San Diego, California

NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH)	CALIFORNIA LICENSE NUMBER
Greenwood Mortuary	F-843

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: Greenwood Memorial Park 43rd & Market Street, San Diego, California
COUNTY: San Diego

CREMATION
NAME AND ADDRESS OF CREMATORY WHERE REMAINS ARE TO BE CREMATED: N.A.
DATE CREMATED:
SIGNATURE OF PERSON IN CHARGE OF CREMATORY:

INTERMENT AFTER CREMATION
NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED: N.A.
COUNTY:

BURIAL AT SEA AFTER CREMATION
BOAT OR AIRCRAFT:
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: SEP 24 1974
SIGNATURE OF LOCAL REGISTRAR ISSUING PERMIT: J. B. Allen M.D. e.s.

I CERTIFY THAT THE SPECIFIED DISPOSITION WAS MADE ON: Received Remains 9-25-74 (ENTER DATE)
SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR OTHER DISPOSITION: Reynaud D. Klaves

COPY 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.

D-4992

MICHAEL R. STANTON
ATTORNEY AT LAW
2868 NORTH PARK WAY
SAN DIEGO, CALIFORNIA 92104
295-2193

Certified Copy

FILED
SEP 17 1974
JESSE OSUNA, Clerk
BY _____ DEPUTY

Attorney for Conservatrix.

IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA

IN AND FOR THE COUNTY OF SAN DIEGO

IN THE MATTER OF THE PERSON AND ESTATE OF: NINA MARIE BALL, Conservatee	NO. 105735 ORDER FOR SALE OF DEPRECIATING PROPERTY AND TO EXPEND FUNDS FOR DISINTERMENT

192.50
120 [illegible]
7 20 [illegible]

The petition of Patricia P. Barth, as Conservatrix of the person and estate of Nina Marie Ball, Conservatee, for the sale of depreciating property and to expend funds for disinterment of conservatee's deceased spouse, coming on regularly for hearing and it appearing to the satisfaction of the Court that said petition was filed with said Court and the Clerk thereupon fixed the date of September 5, 1974 at the hour of 9:00 o'clock a.m. as the time for settling and hearing said petition, and

IT FURTHER APPEARING to the satisfaction of the Court that due notice of the time and place of said hearing by law has been given in the manner and for the time required, and no person appearing to except to or contest said petition, THE COURT, after hearing the evidence finds that the statements in said petition are true; that Conservatee has in her hands belonging to said es-

D4992

tate as depreciating property, certain items of miscellaneous furniture and furnishings located at 2425 Wightman Street, San Diego, California appraised at $100.00, and certain miscellaneous items located in the garage at 2425 Wightman Street, San Diego, California with no appraised value, and a 1960 Ford automobile appraised at $55.00. That said conservatee requests authority to expend the sum of $260.00 for disinterment of conservatee's predeceased husband for removal from Mt. Hope Cemetery to Greenwood Memorial Park, where conservatee's predeceased husband had purchased 3 cemetery lots as pre-need services, which was unknown to petitioner at the time of conservatee's husband's death; and for the sum of $75.00 additional to be paid to Mt. Hope Cemetery for removal of said body.

WHEREFORE, IT IS HEREBY ORDERED, ADJUDGED AND DECREED that petitioner be allowed to sell the depreciating property hereinabove described, the miscellaneous furniture and furnishings appraised at $100.00, and the miscellaneous garage contents with no appraised value and the 1960 Ford automobile appraised at $55.00.

IT IS FURTHER ORDERED that petitioner be allowed to expend the sum of $335.00 for the disinterment of the body of conservatee's husband from Mt. Hope Cemetery to Greenwood Memorial Park where the deceased husband had purchased three grave sites in 1925 for himslef, a son and the conservatee herein; that petitioner was not aware of these arrangements at the time of his burial.

Dated: SEP 17 1974

WILLIAM E. SOMMER
JUDGE OF THE SUPERIOR COURT

The foregoing instrument is a full, true and correct copy of the original on file in this office.

Attest SEP 18 1974 19

JESSE OSUNA, County Clerk and Clerk of the Superior Court of the State of California, in and for the County of San Diego.

By _____ Deputy
BETTY WRIGHT

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23-1974

CHARGE Virginia Cagle 422-5492

ADDRESS P.O. Box 835, Chula Vista, Ca. 92012

NAME OF DECEASED Clarence R. Boyd

OWNER above

ADDRESS

MORTUARY Greenwood

LOT 50	GR 2	ROW	SEC 16	~~BLK~~ DIV 7	$ 140	00
OPENING TIME 1 Pm		DAY DATE THUR. 9-26-74			120	00
~~VAULT~~ BOX Bell		SIZE #3			84	80
REMOVAL OR FOUNDATION VET.						
				TOTAL	$ 344	80
PAID RECEIPT NUMBER 21700						
				BALANCE	Ø	

2X1 flush marker only

PAID
SEP 23 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7609

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Virginia Cagle ORDER TAKEN BY Do Phillips

W.O. NO. D 4993 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21700

DATE 9-23-19 74

FROM Virginia Cagle ADDRESS P.O. Box 835, Chula Vista, Ca.

three hundred forty four & 80/100 DOLLARS ($ 344.80)

IN full PAYMENT OF Clarence R. Boyd services

LOT 50 GRAVE 2 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-4993

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
SEP 24 1974

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	70 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		344 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24 19 74

CHARGE Lillian Coleman

ADDRESS Below

NAME OF DECEASED Eddie R. Coleman

OWNER Lillian L. Coleman

ADDRESS 3936 Franklin Ave. S.D.

MORTUARY Ragsdale 238-1489

LOT 121 GR ROW SEC DIV 10	180	00
OPENING TIME 2 P DAY DATE Fri 9-27-74	120	00
~~VAULT~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	384	80
PAID RECEIPT NUMBER 21712		
BALANCE	-0-	

Flush marker only

PAID

SEP 26 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7614

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 Lillian Coleman ORDER TAKEN BY R. Ruddene

W.O. NO. D 4994 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21712

DATE 9-26- 1974

FROM Lillian Coleman ADDRESS 3036 Franklin, San Diego, Ca

Three hundred Eighty four & 80/00 DOLLARS ($ 384.80)

IN full PAYMENT OF Eddie Coleman services

LOT 121 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4994

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

2476

SEP 30 1974

CITY AUDITOR

ISSUED BY Dorothy

CREDIT SALES CARE	306 951	90 00
HALF SALES OF LOTS	100 7784	90 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		384 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24-1974

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial Ave., San Diego, Ca. 92102

NAME OF DECEASED Pre-need lots

OWNER

ADDRESS

MORTUARY

LOT 153 GR 142 ROW SEC 14 DIV 7	$	280.00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$	280.00
PAID RECEIPT NUMBER		
BALANCE		

#1671

THE CITY CHARTER MAKES NO 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 D. Phillips

W.O. NO. D 4995 INVOICE NO. 21523

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21729

DATE 10-4- 1974

FROM Anderson - Ragsdale Mortuary ADDRESS 2601 Imperial San Diego
Two hundred Eighty and 00/100 DOLLARS ($ 280.00)

IN full PAYMENT OF Pre-need lots

LOT 153 GRAVE 1 & 2 ROW — SECTION 14 DIVISION BLOCK 7

INVOICE NO. 21523

W.O. D-4995

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' BY THE CITY TREAS.

SAN DIEGO CITY TREAS.
OCT 07 '74
PAID #13

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	140.00
HALF SALES OF LOTS	100 7784	140.00
OPENINGS	100 7781	—
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		280.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/26/1974

NO. 21523

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4995

Anderson-Ragsdale Mortuary
2601 Imperial Ave.,
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 10/24/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lot 153 Gr's 1 & 2 Sec 14 Div 7	$ 280.00

PAID
OCT 07 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7084	$ 140.00	
100	7084	140.00	dcp

CITY OF SAN DIEGO, CALIFORNIA NO. 21523

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24 1974

CHARGE Emma E. Morales

ADDRESS 8390 Lake Ashwood Ave. S.D. (19)

NAME OF DECEASED Gilberto Espinoza

OWNER

ADDRESS

MORTUARY

LOT 13 GR C ROW SEC MAS DIV J

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Replace Stone & add Bed. $14.00

TOTAL

PAID RECEIPT NUMBER 21703

BALANCE

PAID
SEP 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 Emma E. Morales

ORDER TAKEN BY Rueckne

W.O. NO. D 4996

INVOICE NO. Cash

FORM PR-974 REV.

DR 2390

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21703

DATE 9-24 1974

FROM Emma E. Morales ADDRESS 8390 Nohe Ochwal Ave. (19)

Fourteen & no/100 DOLLARS ($ 14.00)

IN full PAYMENT OF Bid on Monument

LOT 13 GRAVE C ROW SECTION Mas DIVISION BLOCK J

INVOICE NO. Cash

W.O. D-4996

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

2390

SEP 26 1974

CITY AUDITOR

ISSUED BY Kirkland

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	14 00
TOTAL PAID $		14 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24- 1974

CHARGE Lillian May Hume 222-8335

ADDRESS 4024 Orchard ave, San Diego, Ca. 92107

NAME OF DECEASED Walter N. Hume

OWNER

ADDRESS

MORTUARY Greenwood (Bob)

LOT 22 GR 6 ROW SEC 1145 DIV R —

OPENING TIME 11 AM DAY DATE Fri. 9-27-74 120 00

~~VAULT~~ BOX Beep SIZE #3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL 204 80

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 Lillian May Hume ORDER TAKEN BY Do Phillips

W.O. NO. D 4997 INVOICE NO. 21526

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21867

DATE Nov. 23 19 74

FROM Estate of Walter H. Hume ADDRESS S.D. Trust & Savings Bk

Two hundred four and 00/100 DOLLARS ($ 204.00)

IN full PAYMENT OF Walter H. Hume services

LOT 22 GRAVE 6 ROW SECTION MAS. DIVISION BLOCK R

INVOICE NO. 21526

W.O. D-4997

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS OFFICE

SAN DIEGO CITY TREAS. NOV 25 74 PAID #18

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120.00
BOXES	100 7782	84.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/27/1974

NO. 21526

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-4992

Lillian M. Hume
4024 Orchard Ave.
San Diego, Calif. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/27/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Walter H. Hume Services	
Lot 22 Gr 6 Sec Mem Div H	
Interment Charge	$ 120.00
Cement burial liner	80.00
Sales Tax	4.80
	$ 204.80

PAID
NOV 26 1974

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$ 120.00	
100	7782	84.80	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 21526

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25- 19 74

CHARGE Frank Setchell

ADDRESS 2906 Orange Ave, La Crescenta, Ca.

NAME OF DECEASED James A. Setchell

OWNER

ADDRESS

MORTUARY Cripper Mort. Out-of-town
2900 Honolulu Ave. La Crescenta, Calif.

LOT 13	GR 4	ROW	SEC 8	DIV 5		—	
OPENING TIME 2 Here	DAY DATE Fri 9-27-74					120	00
BOX Beef	SIZE #3					84	80

REMOVAL OR FOUNDATION VET.

TOTAL 204.80

PAID RECEIPT NUMBER 21713

BALANCE 0

PAID
SEP 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 Frank W. Setchell ORDER TAKEN BY Dorothy

W.O. NO. D 4998 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21713

DATE 9-27 19 74

FROM Frank Setchell ADDRESS 2906 Orange, La Crescenta, Ca.

Two hundred four & 50/100 DOLLARS ($ 204.50)

IN full PAYMENT OF James A. Setchell Services

LOT 13 GRAVE 4 ROW SECTION 8 DIVISION 5 BLOCK

INVOICE NO. Cash

W.O. D-4998

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

2478

SEP 30 1974

CITY AUDITOR

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25-1974

CHARGE Chris N. Wadley

ADDRESS 8982 Grossmont, La Mesa, Ca.

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 28 GR 9 ROW SEC 1 DIV II			
OPENING TIME	BAY DATE Pre-need	120	00
~~VAULT~~ BOX Bell	SIZE Pre-need	84	80
REMOVAL OR FOUNDATION VET.			
	TOTAL	204	80
PAID RECEIPT NUMBER 21707			
	BALANCE	-0-	

PAID
SEP 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.

AUTHORIZED

IN PERSON

PHONE BY

ORDER TAKEN BY D O'Shelley

W.O. NO. D 4999

INVOICE NO. CASH

FORM PR-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.C. 2290

No. 21707

DATE 9-25-19 74

FROM Chris H. Wadley ADDRESS 8982 Grossmont, La Mesa, Ca

Two hundred Four & 80/100 DOLLARS ($ 204.80)

IN Full PAYMENT OF Pre-need opening/closing and Pre-need cement liner Charges.

LOT 28 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CMGH

W.O. D-4999

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

2350

SEP 26 1974

CITY AUDITOR

ISSUED BY D. A. Phillips

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25 1974

CHARGE Mitchell Eramdgian

ADDRESS 2167 Rachael Ave. S.D. 92

NAME OF DECEASED Mecha Eramdgian

OWNER

ADDRESS

MORTUARY Conrad

LOT 4029 GR ROW SEC 1 ~~BLK~~ DIV 9	35	00
OPENING TIME 3 Here DAY Thurs. DATE 9-26-74	30	00
~~VAULT BOX~~ SIZE 1' 9"		
REMOVAL OR FOUNDATION VET		
TOTAL	$65	00
PAID RECEIPT NUMBER 21708		
BALANCE		

10"x20" flush marker Only

PAID
SEP 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.

AUTHORIZED
IN PERSON
PHONE BY Mitchell Eramdgian

ORDER
TAKEN BY R. Ullehne

W.O. NO. D 5000

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21708

DATE 9-25 1974

FROM Mitchell Eramdgian ADDRESS 2167 Rochel Ave. S.D.

Fifty five & no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Mecha Eramdgian Serv.

LOT 4089 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 9

INVOICE NO. Cash

W.O. D-5000

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

$2390

SEP 26 1974

CITY AUDITOR

ISSUED BY [illegible]

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