

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25-74 1974

CHARGE Robert Adam 279-0439

ADDRESS 1883 Lenbrook Dr., San Diego, Ca. 92111

NAME OF DECEASED Pr - need lot

OWNER _____

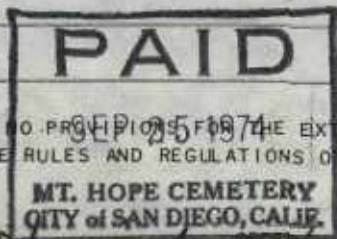
ADDRESS _____

MORTUARY _____

LOT <u>43</u>	GR <u>8</u>	ROW	SEC <u>1</u>	DIV <u>11</u>	<u>74</u> <u>165 00</u>
OPENING TIME _____	DAY _____	DATE _____			
Vault Box _____	SIZE _____				
REMOVAL OR FOUNDATION VET. _____					
				TOTAL	<u>165 00</u>
PAID RECEIPT NUMBER <u>21709</u>				BALANCE	<u>0</u>

2x1 flush marker only

Corp. US ARMY 39849978
463-07-5879



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

#1611
AUTHORIZED

IN-PERSON

PHONE BY

Robert O'Clorn

DePhillips

D 5001

CNSA

W.O. NO.

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. 21709

DATE 9-25-74
 FROM Robert Adams ADDRESS 1883 Lenbrook, San Diego, Ca
one hundred fifty five + 2/3 DOLLARS (\$ 165.00)
 IN full PAYMENT OF Pr. - near lat

LOT 43 GRAVE 18 ROW - SECTION 1 DIVISION 11
 BLOCK 11

INVOICE NO. CASH

W.O. D-5001

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 2200
 SEP 26 1974
 CITY AUDITOR
 ISSUED BY D. Whilby

CREDIT	306	82	50
SALES CARE	951		
HALF SALES OF LOTS	7784	82	50
OPENINGS	7781		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		145	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26-1974

CHARGE Public Administrator
 ADDRESS 8775 Balboa av. San Diego, Co. 92123
 NAME OF DECEASED Lorraine Flanigan
 OWNER _____
 ADDRESS _____
 MORTUARY Rogers

LOT	GR	ROW	SEC	TRK DIV	
<u>2249</u>				<u>10</u>	<u>4</u>
OPENING TIME	<u>11 here</u>	DAY	<u>FRI</u>	DATE	<u>9-27-74</u>
VAULT	<u>W.T.S</u>	SIZE	<u>#4</u>		<u>120 00</u>
REMOVAL OR FOUNDATION VET.					
				TOTAL	<u>120 00</u>
PAID RECEIPT NUMBER				BALANCE	

1st burial was X-deep

P.A. Stagg - Submit Claim

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

AUTHORIZED

IN PERSON

PHONE BY

W. Bishop

ORDER

TAKEN BY

D. Phelan

W.O. NO.

D 5002

INVOICE NO.

21527

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22511

DATE 6-12 1975

FROM Public Administrator ADDRESS 5775 Balboa Ave. S.D. Ca.

One Hundred Twenty & 00/100 DOLLARS (\$ 120.00)

IN full PAYMENT OF Thomasine C. Manigie Sr.

LOT 3249 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 21527

W.O. D-5002

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN SAN DIEGO
 CITY TREAS.
 JUN 31 '75
 PAID #13
 ISSUED BY [Signature]

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



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
9/27/1974

NO. 21527

DEPT. Genest-17	DEPT. REF. NO.	YOUR ORDER NO. B-5002
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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 10/29/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Lorraine C. Flanigan Services
 Lot 2249 Div 10
 Interest Charge (Vault)

\$ 120.00

PAID

JUN 13 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 120.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

21527

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26-1974

CHARGE Suzanne Emery 278-6110-EXT. 28

ADDRESS 14360 W. Rd., Poway, Ca. 92064

NAME OF DECEASED Robert B. Emery

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 34 GR 6 ROW SEC GAR DIV 1

OPENING TIME 11 here DAY DATE TUE 10-1-74 30 00

VAULT SIZE Ash 31 80

REMOVAL OR FOUNDATION VET. Recording Fee 15 00

TOTAL \$ 76.80

PAID RECEIPT NUMBER 21716

BALANCE

Foot of grave.

PAID SEP 29 1974 MT. HOPE CEMETERY CITY of SAN DIEGO, CALIF.

Family bringing Urn to Cemetery.

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

AUTHORIZED IN PERSON PHONE BY [Signature]

ORDER TAKEN BY [Signature]

W.O. NO. D 5003

INVOICE NO. [Signature]

THIS PERMIT MUST ACCOMPANY REMAINS TO DESTINATION

COLORADO DEPARTMENT OF HEALTH

DISPOSITION - REMOVAL PERMIT

D5003
NO. 483NAME OF DECEASED Robert Buckman Emery SEX Male DATE OF DEATH September 25, 1974AGE 72 DATE OF BIRTH Sept. 30, 1901 PLACE OF DEATH Mesa, Grand Junction, Colorado
COUNTY CITY STATECAUSE OF DEATH Acute and chronic encephalomalacia

IN ACCORD WITH THE LAWS OF THIS STATE, PERMISSION IS HEREBY GIVEN TO THE FUNERAL DIRECTOR NAMED BELOW, DULY LICENSED BY THE STATE OF COLORADO, TO DISPOSE OF THE BODY IDENTIFIED ABOVE.

Martin's Mortuary, 550 North Avenue, Grand Junction, Colorado 81501

NAME OF FUNERAL DIRECTOR

ADDRESS

TYPE OF DISPOSITION Cremation PLACE Martin's Crematory, Grand Junction, Colorado
CEMETERY OR CREMATORY CITY STATEREGISTRATION DISTRICT 150
DATE September 27, 1974E. M. [Signature]
SIGNATURE, LOCAL REGISTRAR

ITEMS BELOW TO BE COMPLETED BY CEMETERY OR CREMATORY OFFICIAL:

BODY WAS Cremated ON September 28, 1974 IN LOT _____ BLOCK _____ SECTION _____
PLACE Martin's Crematory
Grand Junction, Colorado 81501Homer P. Veatch
SIGNATURE, SEXTON OR PERSON IN CHARGE

MOUNT HOPE CEMETERY

05003

✓ 9-30-1974

The undersigned hereby requests and authorizes the interment of the ^{cremated} remains of

Robert B. Emery in Lot 34 Gr 6 Row — Sec. GAR

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.

Robert Cummings Emery 14360 Mountain Rd. Powa, /
Nephew 92064

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

D. O. Philly's
Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 2545
 No. 21716

DATE 9-30-74

FROM Robert C. Emery ADDRESS 14360 7th St, Keweenaw, Ca

Seventy Six and 5/100 DOLLARS (\$ 76.50)

IN full PAYMENT OF Robert B. Emery services

LOT 34 GRAVE 4 ROW SECTION GAR DIVISION 1
 BLOCK

INVOICE NO. CASH

W.D. D-5003

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 OCT 3 1974
 CITY AUDITOR
 ISSUED BY D. Shelly

CREDIT	306	
SALES CARE	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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26-1974

CHARGE Mary Mitchell 263-5400
 ADDRESS 4055 Boston Ave., San Diego, Ca. 92113
 NAME OF DECEASED Clarence Mitchell
 OWNER above
 ADDRESS _____
 MORTUARY Ragsdale

A	LOT <u>60</u>	GR <u>2</u>	ROW _____	SEC <u>16</u>	BLK <u>7</u>	DIV <u>7</u>	<u>140 00</u>
	OPENING TIME <u>11 AM</u>	DAY <u>FRI</u>	DATE <u>9-27-74</u>				<u>120 00</u>
	MARKET BOX <u>Bell</u>	SIZE <u>#3</u>					<u>84 80</u>
	REMOVAL OR FOUNDATION VET. _____						
							TOTAL <u>\$344 80</u>
	PAID RECEIPT NUMBER <u>21711</u>						BALANCE <u>0</u>

12" x 24" flush marker only

PAID
 SEP 26 1974
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

#7613

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

AUTHORIZED BY PERSON Mrs Mitchell ORDER TAKEN BY D O'Philly
 PHONE BY _____

W.O. NO. D 5004 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

215 2476
 NO. 31711

DATE 9-26-1974

FROM Mary Mitchell ADDRESS 4055 Boston San Diego
Three hundred forty four & 80/100 DOLLARS (\$ 344.80)
 IN full PAYMENT OF Clarence Mitchell Service

LOT 60 GRAVE 2 ROW - SECTION 16 DIVISION 7
 BLOCK 7

INVOICE NO. CASH
 W.O. D-5004
 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 [Signature]

CREDIT	306	70.00
SALES CARE	951	
HALF SALES OF LOTS	100	70.00
	7784	
OPENINGS	100	120.00
	7781	
BOXES	100	84.80
	7782	
REMOVALS	100	
FOUNDATIONS	7785	
TOTAL PAID \$		344.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26-1974CHARGE Georgette M. PettiesADDRESS 8485 Noeline Pl. S.D. 92114NAME OF DECEASED Mary E. DysonOWNER Amos D. Dyson Jr.ADDRESS 1015 W. 67th St. Los Angeles, CalifMORTUARY Ragsdale 90014A
LOT 1196 GR _____ ROW _____ SEC _____ DIV 10 180.00OPENING TIME 9 AM MASS DAY FRI. DATE 9-27-74 120.00VAULT W.T.S. SIZE #5 127.20

REMOVAL OR FOUNDATION VET. _____

TOTAL \$427.20

PAID RECEIPT NUMBER _____

BALANCE _____

2X1 flush marker only
30 Day rate#7691
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON A. DeBor ORDER TAKEN BY D. O'PhillipsW.O. NO. D 5005 INVOICE NO. 21528



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 21528

DEPT.

DEPT. REP. NO. YOUR ORDER NO.

Cemetery

1-5005

Georgetta M. Petties
 2485 Keeline Place
 San Diego, Calif. 92114

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/27/74 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Mary E. Dyson Services

lot 1196 Div 10

\$ 180.00

Interment Charge

120.00

Cement burial vault

120.00

Sales Tax

7.20

\$ 427.20

PAID

NOV 7 1974

30 Day Note

Wm. B. Dyson Jr.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
300	7728	\$ 90.00
100	7721	120.00
100	7722	120.00
100	7724	90.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

21528



CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

D 5005

7691

11/22/1974

DEED

OWNERSHIP AND INTERMENT PRIVILEGES

TO Amos D. Dyson Jr. for the sum of \$ 180.00 (DOLLARS)

LEGAL DESCRIPTION Lot 1196 Division 10

AS DESCRIBED ON PURCHASE ORDER NUMBER D-5005

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:

12" X 24" flush marker only

P. M. Dehne
Cemetery Manager

W. L. MacFarlane
Property Director

Returned 11/27/74 - not at address

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 19 74

CHARGE

Merkley-Mitchell Mort

ADDRESS

3655 - 5th Ave. S.D.

NAME OF DECEASED

Leon A. Saper

OWNER

Ruth M. Saper(Aches)

ADDRESS

4510 Maryland Ave. S.D.

MORTUARY

LOT 1301 GR _____ ROW _____ SEC 1 DIV 8 200 00

OPENING TIME

P.M.

DAY DATE

wednes
10-2-7430 00VAULT ~~BOX~~

SIZE

Ash31 80

REMOVAL OR FOUNDATION VET.

Resording15 00

TOTAL

\$276 80

PAID RECEIPT NUMBER

BALANCE

12" x 24" flush marker Only*Enter under markerAdd. req. burial at 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

M. Saper & Roach

ORDER

TAKEN BY

R. P. Lehner

W.O. NO.

D 5006

INVOICE NO.

21544

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21913

D5006

DATE 12-10-74

FROM Mrs. Helen Mitchell Mustrom ADDRESS 3655-5th Av. San Diego 620

Three hundred forty one and 8/10 DOLLARS (\$ 341.80)

IN full PAYMENT OF invoices listed below

LOT _____ GRAVE _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 21544, 21643

W.O. D-5006 D, 5211

UNPAID BALANCE AFTER THIS PAYMENT 0

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

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

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	117.50
HALF SALES OF LOTS	100	117.50
	7784	
OPENINGS	100	60.00
	7781	
BOXES	100	31.80
	7782	
REMOVALS	100	15.00
FOUNDATIONS	7783	
TOTAL PAID \$		341.80



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/2/1974

NO. 21544

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5006

 Parkley-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 11/2/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Leon A. Soper services

Lot 1301 Sec 1 Div 8

\$ 200.00

Interment charge (ashes)

INTERM
30.00

Ash vault

30.00

Recording fee

15.00

Sales tax

1.80

PAID

\$ 276.80

DEC 11 1974

 Ruth M. Soper
 4510 Maryland Ave.,
 San Diego, Ca.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
206	2784	\$ 100.00
100	2781	30.00
100	2782	30.80
100	2783	15.00
100	2785	1.00

CITY OF SAN DIEGO, CALIFORNIA NO.

21544

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27- 1974CHARGE Cypress View MortuaryADDRESS 3953 Imperial av. San Diego, Ca (13)NAME OF DECEASED Senola Reynolds

OWNER _____

ADDRESS _____

MORTUARY Cypress ViewLOT 3462 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 1 PM DAY WED. DATE 10-2-74 120.00VAULT W.T.S. SIZE #5 _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 120.00

PAID RECEIPT NUMBER _____

BALANCE _____

1st burial was X-Deep

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

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

AUTHORIZED Mortuary ORDER TAKEN BY Dr. Phillips

PHONE BY _____

W.O. NO. D 5007 INVOICE NO. 21545

MOUNT HOPE CEMETERY

September 27, 19 74

The undersigned hereby requests and authorizes the interment of the remains of

Sensla Reynolds in Lot 3462 Gr — Row — Sec. —

~~Block~~
Division 10 in accordance with and subject to the rules and regulations govern-
ing 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 Clementine Simpson 6784 Belle Glade Ave

x Jenny Reynolds 5685 Santa Yucca

Signature of relative or legal
representative

Address & relationship to deceased or
authority to sign authorization

Richard Olson, Cypress View Mortuary
Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/2/1974

NO. 21545

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		2-5007

Cypress View Mortuary
 2953 Imperial Ave.,
 San Diego, Ca. 92113

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/2/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Eunola Reynolds services

Lot 3462 Div 10

Interment charge (top seal vault)

\$ 120.00

PAID

OCT 18 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	2761	\$ 120.00

hop

Bl

CITY OF SAN DIEGO, CALIFORNIA

NO.

21545

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 1974

CHARGE

Paris Mortuary

ADDRESS

P.O. Box #397 El Cajon, Ca.

NAME OF DECEASED

Henry E. Reed

OWNER

ADDRESS

MORTUARY

LOT 125 GR _____ ROW _____ SEC 3 DIV 8

OPENING TIME

2 here

DAY DATE

wednes
10-2-74120.00~~WALL~~ BOXBell

SIZE

384.80

REMOVAL OR FOUNDATION VET. _____

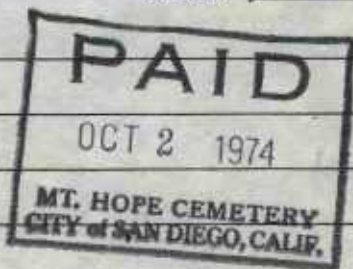
TOTAL

204.80

PAID RECEIPT NUMBER

21723

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

Paris Mort.

ORDER

TAKEN BY

R. Pullerline

W.O. NO.

D 5008

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21723

2618

DATE 10-2 1974

FROM Paris Mortuary ADDRESS 374 No. Magnolia Ave.
Two hundred forty & 89/100

DOLLARS (\$ 204.80)

IN full PAYMENT OF Henry E. Reed Sen.

LOT 125 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
 BLOCK _____

INVOICE NO. Cash

W.O. D-5008

UNPAID BALANCE AFTER THIS PAYMENT 0

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

02618

CITY AUDITOR
 OCT 4 1974

ISSUED BY R. W. Schaal

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	<u>120.00</u>
BOXES	100 7782	<u>84.80</u>
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		<u>204.80</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 1974CHARGE Sandra ScholeyADDRESS BelouNAME OF DECEASED Earl H. BellOWNER Sandra ScholeyADDRESS 2887 Beatrice St. S.D. (39)MORTUARY Bergs RobertsLOT 76 GR 6 ROW 1 SEC 1 DIV 11 1165 00OPENING TIME 10 A. DAY Thurs. DATE 10-1-74 120 00MARKING BOX Bell SIZE 3 84.80REMOVAL OR FOUNDATION VETTOTAL \$369.80

PAID RECEIPT NUMBER

BALANCE

SK/2 261-76-82 U.S.N.30 Day Note(See Scholey's father-in-law)(We filed a claim (send statement for marker))

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

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

#17714 AUTHORIZEDIN PERSON Sandra R. Scholey ORDERPHONE BY Sandra R. Scholey TAKEN BY R. P. ScholeyW.O. NO. D 5009 INVOICE NO. 21541

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21827

DATE 11-13-74 1974

FROM Sandra Scholey ADDRESS 2887 Beatrice, San Diego

Two hundred Ninety and 50/100 DOLLARS (\$ 219.50)

IN Part PAYMENT OF Carl H. Bell Services

LOT 76 GRAVE 6 ROW 1 SECTION 1 DIVISION BLOCK 11

INVOICE NO. 21541

W.D. D-5009

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

MAN DIEGO CITY TREAS.
 NOV 15 74
 PAID 21827

ISSUED BY [Signature]

CREDIT	506	<u>7.50</u>
SALES CARE	951	<u>7.50</u>
HALF SALES OF LOTS	100	<u>7.50</u>
7784	100	<u>120.00</u>
OPENINGS	7781	<u>84.50</u>
100	100	<u>7.50</u>
BOXES	7782	<u>7.50</u>
REMOVALS	100	<u>7.50</u>
FOUNDATIONS	7783	<u>7.50</u>

TOTAL PAID \$ 219.80

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21901

DATE 12-5 1974

FROM Chandra Scholey ADDRESS 2887 Vestris Ct (B)

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

IN full PAYMENT OF Lab. H. Bell Sew.

LOT 76 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 21541

W.O. D-5109

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATES ADDRESS
 STAMPED 'PAID' IN THIS SPACE
 SAN DIEGO
 COUNTY TREAS.
 DEC 6 - 74
 PAID #13
 ISSUED BY [Signature]

CREDIT	306	<u>75.00</u>
SALES (CARE)	951	
HALF SALES OF LOTS	100	<u>75.00</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>150.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/1/1974

NO. 21541

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Secretary		D-5009

Sandra Scholey
 2087 Beatrice St.,
 San Diego, Ca. 92139

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

THIS INVOICE IS DUE AND PAYABLE 11/1/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Earl H. Ball services

Lot 76 Gr 6 Sec 1 Div 11

\$ 165.00

Interment charge

PAID

120.00

Cement burial liner

DEC 6 1974

80.00

Sales tax

4.80

11-13-74 R#21827 219.80

\$ 369.80

150.00

30 DAY NOTE

Val. Claim filed 10/1/74

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	\$ 82.50
100	7781	120.00
100	7782	80.00
100	7784	82.50

CITY OF SAN DIEGO, CALIFORNIA

NO.

21541

AL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29 1974CHARGE Ruby E. GilmoreADDRESS BeltonNAME OF DECEASED Pre-needOWNER Jim W. & Ruby E. GilmoreADDRESS 671 Chula Vista St. C.U. 92010MORTUARY 4205258LOT 343
344 GR _____ ROW _____ SEC _____ BEN DIV 10 360 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$360.00PAID RECEIPT NUMBER 21715

BALANCE _____

Flush marker only allowed**PAID**

SEP 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 #06065IN PERSON Ruby E. Gilmore ORDER TAKEN BY Ruehline

PHONE BY _____

W.O. NO. D 5010 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21715

DATE 9-28 1974

FROM Ruby E. Gilmore ADDRESS 1671 Chula Vista St. C.C.

Three hundred sixty & 00/100 - DOLLARS (\$ 360.00)

IN full PAYMENT OF the dead Cem. lots

LOT 343-344 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5010

UNPAID BALANCE AFTER THIS PAYMENT 0

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

2473
 SEP 30 1974
 CITY AUDITOR
 ISSUED BY Rudolph

CREDIT	306	
SALES CARE	951	<u>180.00</u>
HALF SALES OF LOTS	100	
	7784	<u>180.00</u>
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>360.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29-1974

CHARGE Georgette Saffietto
 ADDRESS 4604 Knapp St, apt 4, S.D. Ca 92117
 NAME OF DECEASED Pre-need
 OWNER George & Medora Villemure
 ADDRESS above
 MORTUARY Featheringill

LOT 46 GR 9 ROW SEC 16 ^{DEK} DIV 7 D.I.P.
 OPENING TIME _____ DAY DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____
 PAID RECEIPT NUMBER _____ TOTAL _____
 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 _____ ORDER TAKEN BY _____
 PHONE BY _____

D 5011

W.O. NO. _____ INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30-1974CHARGE John W. Nelson 753-4098ADDRESS 825 Nardo Rd, Encinitas, Ca. 92024NAME OF DECEASED Stella Marie NelsonOWNER above

ADDRESS _____

MORTUARY Goodbody'sLOT 691 GR _____ ROW _____ SEC _____ DIV 10 180 00OPENING TIME 1 P DAY DATE THUR. 10-3-74 120 00WARRANT BOX Bell SIZE #3 84 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 384.80

PAID RECEIPT NUMBER _____

BALANCE _____

Regulation flush marker only30 day note7650

THE CITY CHARTER 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 W. Nelson

PHONE BY _____

ORDER

TAKEN BY Do ShickleyW.O. NO. D 5012INVOICE NO. 21546



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/3/1974

NO. 21548

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5032

John W. Nelson
 825 Harbo Rd.,
 Encinitas, Ca. 92024

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

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Stella Marie Nelson services

Lot 691 Div 10

\$ 180.00

Interment charge

120.00

Cement burial liner

80.00

Sales tax

4.80

PAID**OCT 16 1974**\$ 384.80

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
106 100	7784	\$ 80.00
100	7781	120.00
100	7782	80.00
100	7784	80.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

21548

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30-1974

CHARGE

S.D. Co. Welfare Dept.

ADDRESS

NAME OF DECEASED

Samuel Carr

OWNER

(Co. Admstr)

ADDRESS

MORTUARY

Pacific BeachLOT 4 GR A ROW _____ SEC MAS DIV P 55 00OPENING TIME 1 Here DAY TUE DATE 10-1-74 50 00~~W. O. NO.~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$ 105.00

PAID RECEIPT NUMBER _____

BALANCE _____

W/call before leavingDel only

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

AUTHORIZED

IN PERSON

PHONE BY

Eddie T.

ORDER

TAKEN BY

DoPhillips

W.O. NO.

D 5013

INVOICE NO.

21542



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
30/1/1974

NO. 21542

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5013
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San Diego County, Welfare Dept.,
 7949 Mission Center St.,
 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 11/15/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Samuel Cart services

Lot 4 Gr A Masonic Div "P"

\$ 55.00

Interment charge

50.00

\$ 105.00

PAID

NOV 15 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306

7780

\$ 55.00

100

7781

50.00

dep

CITY OF SAN DIEGO, CALIFORNIA

NO.

21542

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30/ 19 74CHARGE Clemon's Granite Co.,ADDRESS 3665 Imperial Ave.,
San Diego, Ca. 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 Sept. 1974: \$ 280.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

9/2	Madden	\$ 35.00
9/11	McGuigan	35.00
9/18	Devine	35.00
9/18	Fahlbusch	35.00
9/18	Fiscus	35.00
9/26	Byrne	35.00
9/26	Escobar	35.00
9/26	Roenicke	35.00

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

dopW.O. NO. D 5014INVOICE NO. 21530

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21860

DATE 11-21-74 1974

FROM Cherwin's Granite Co. ADDRESS 3665 Imperial San Diego
Two hundred Eighty 4 900

DOLLARS (\$ 280.00)

IN Full PAYMENT OF invoice listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 21530

W.D. D-5014

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	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>280.00</u>
TOTAL PAID \$		<u>280.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
9/30/1974

NO. 21530

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. B-5014
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O'Leary's Granite Co.,
 3665 Imperial Ave.,
 San Diego, Ca. 92113

91479

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/30/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Sept. 1974:

9/2	Madden	\$ 35.00	
9/11	McSweeney	35.00	
9/18	Devine	35.00	
9/18	Pahlbusch	35.00	
9/18	Fiscus	35.00	
9/26	Byrne	35.00	
9/26	Escobar	35.00	
9/26	Boenicke	35.00	
			\$ 280.00

PAID

NOV 22 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 280.00

dnp

CITY OF SAN DIEGO, CALIFORNIA

NO.

21530

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30/1974 19__CHARGE Conti & Son MemorialsADDRESS 3871 Imperial Ave.,
San Diego, Ca. 92113NAME 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 Sept. 1974: \$ 465.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

9/4	Pafort	\$ 35.			
9/4	Schlyter	35.	9/19	Green	\$ 35.
9/4	Brown	35.	9/24	Wise	35.
9/11	Huss	35.	9/24	Simmons	35.
9/12	Hoffman	35.	9/29	Smith	40.
9/12	Hopkins	35.			
9/5	Mays	40.			
9/19	Parris	35.			
9/19	Coker	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 _____

dopW.O. NO. **D 5015**INVOICE NO. 21531

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21757

DATE 10-11-74 1974

FROM Conts. 4 Son Memorials ADDRESS 3871 Imperial, San Diego

Four hundred Sixty five and 00/100 DOLLARS (\$ 465.00)

IN full PAYMENT OF Memorial installations for
Sept 1974

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 21531

W.O. D-5015

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR CREDIT UNLESS STAMPED UNLESS STAMPED IN THIS SPACE.

PAID #13
 OCT 15 74
 10:00 AM

ISSUED BY Dot Phillips

CREDIT	906	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>465.00</u>
TOTAL PAID \$		<u>465.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
9/30/1974

NO. 21531

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5015
-------------------	----------------	--------------------------

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

FH 25605192

MAKE REMITTANCE 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 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Sept. 1974:

9/4	Pafort	\$ 35.00
9/4	Schlyter	35.00
9/4	Brown	35.00
9/5	Pays	40.00
9/11	Huss	35.00
9/11	Hoffman	35.00
9/12	Hopkins	35.00
9/19	Jarris	35.00
9/19	Coker	35.00
9/19	Green	35.00
9/24	Wise	35.00
9/24	Simons	35.00
9/29	Smith	40.00

\$ 465.00

PAID

OCT 15 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	2783	\$ 465.00	dop
			BL

CITY OF SAN DIEGO, CALIFORNIA

NO.

21531

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30/ 1974CHARGE Seaman-Poe Monument Co.,ADDRESS 3893 Imperial Ave.,
San Diego, Ca. 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 Sept. 1974: \$ 495.00

TOTAL

PAID RECEIPT NUMBER _____

9/5	Thom	\$ 35.	9/19	Sherer	\$ 35.
9/5	Smith	35.	9/19	Fleischmann	35.
9/5	Mahogany	35.	9/19	Webb	35.
9/5	Williams	35.	9/26	Ruiz	35.
9/5	Hinds	40.	9/26	Russ	35.
9/12	Benzor	35.			
9/12	Clark	35.			
9/12	Flinner	35.			
9/19	Owen	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

dopW.O. NO. D 5018INVOICE NO. 21532



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
9/30/1974

NO. 21532

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5016
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Seaman-Poe Monument Co.,
 3895 Imperial Ave.,
 San Diego, Ca. 92113

F 40258

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/30/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Sept. 1974:

9/5	Thon	\$ 35.00
9/5	Smith	35.00
9/5	Kahogany	35.00
9/5	Williams	35.00
9/5	Hinds	40.00
9/12	Sanzer	35.00
9/12	Clark	35.00
9/12	Flinner	35.00
9/19	Owan	35.00
9/19	Sharer	35.00
9/19	Fleischmann	35.00
9/25	Webb	35.00
9/25	Ruiz	35.00
9/25	Russ	35.00

PAID
 OCT 30 1974

\$ 495.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 495.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO.

21532

pl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30/ 19 74

CHARGE

So. Calif. Granite Co.,3845 Imperial Ave.,

ADDRESS

San Diego, Ca. 92113

NAME OF DECEASED

F 14373

OWNER

ADDRESS

MORTUARY

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Sept. 1974: \$ 250.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

9/1	Walton	\$ 5.
9/5	McMahon	35.
9/5	Reserva	35.
9/5	Landry	35.
9/5	Wood	35.
9/18	Yost	35.
9/18	Constant	35.
9/18	Lipovsky	35.00

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

dop

W.O. NO.

D 5017

INVOICE NO.

21533



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/30/1974

NO. 21533

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5017
----------------	----------------	-----------------------

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

F 14373

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/30/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Sept. 1974:

9/1	Walton	\$ 5.00
9/5	McMahon	35.00
9/5	Resorva	35.00
9/5	Landry	35.00
9/5	Wood	35.00
9/18	Yost	35.00
9/18	Yonstant	35.00
9/18	Lipovsky	35.00

\$ 250.00

PAID

OCT 23 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783 728K	\$ 250.00

dep

Bl

CITY OF SAN DIEGO, CALIFORNIA

NO.

21533

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30/ 1974CHARGE Rogers MortuaryADDRESS 4094 University Ave.,
San Diego, Ca. 92105

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET: _____

Wholesale vaults for Sept. 1974: \$ 210.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

9/5 Mann \$ 70.009/18 Sewell 70.009/27 Flanigan 70.00

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

 AUTHORIZED
 IN PERSON _____ ORDER
 PHONE BY _____ TAKEN BY dop

 W.O. NO. D 5018 INVOICE NO. 21534



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/30/1974NO. 21534

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO. <u>D-3018</u>
-----------------------	----------------	------------------------------

Rogers Mortuary
 4094 University Ave.,
 San Diego, Ca. 92105

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/30/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for Sept. 1974:

9/5 Mann \$ 70.00

9/18 Sewell 70.00

9/27 Finnigan 70.00

\$ 210.00

PAID

OCT 15 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	3 210.00

dep

CITY OF SAN DIEGO, CALIFORNIA NO.

21534

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30/ 1974CHARGE Pacific Beach MortuaryADDRESS 4710 Cass St.,
San Diego, Ca. 92109

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Sept. 1974: \$ 140.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

9/5 Wenckel \$ 70.009/9 Flint 70.00THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY _____

dopW.O. NO. D 5019INVOICE NO. 21535

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21956

DATE 1-2 1975

FROM Pacific Beach 9700X. ADDRESS 4910 Cass St. S.D. (9)

One hundred forty & 00/100 DOLLARS (\$ 140.00)

IN full PAYMENT OF Vaults

LOT 1 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 21535

W.G. D-5019

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
 CITY TREAS.

JAN-3 '75

PAID #13

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	<u>140.00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>140.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
9/30/1974

NO. 21535

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-3019

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 10/30/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Accessals vaults for Sept. 1974:

9/5	Menckel	\$ 70.00	\$ 140.00
9/9	Flint	70.00	
		<hr/>	

PAID

JAN 6 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$ 140.00

dep

BL

CITY OF SAN DIEGO, CALIFORNIA NO.

21535

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30/ 19 74CHARGE LaJolla MortuaryADDRESS 7654 Herschel Ave.,
La Jolla, Ca. 92037

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Sept. 1974: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

9/6 Lazin \$ 70.00THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY _____

dopW.O. NO. D 5020INVOICE NO. 21536



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

9/30/74

NO.

21536

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-5020

La Jolla Mortuary
7654 Harschel Ave.,
La Jolla, Ca. 92037MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 10/30/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vault for Sept. 1974:

9/6 Lazin

\$ 70.00

PAID

OCT 16 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7782

\$ 70.00

dep

CITY OF SAN DIEGO, CALIFORNIA

NO.

21536

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30/ 1974CHARGE Beardsley-Mitchell Funeral HomeADDRESS 1818 Sunset Cliffs Blvd.,
San Diego, Ca. 92107

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Sept. 1974: \$ 140.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

9/13 Boutilier \$ 70.009/16 Brown 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 _____

dopW.O. NO. D 5021INVOICE NO. 21537



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
9/30/1974

NO. 21537

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. B-9021

Beardsley-Mitchell Mortuary
1818 Sunset Cliffs Blvd.,
San Diego, Ca. 92107MAKE REMITTANCE 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 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for Sept. 1974:

9/15 Boutilier \$ 70.00
9/16 Brown 70.00

\$ 140.00

PAID

FEB 14 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND 106 REVENUE ACCOUNT 7782 AMOUNT \$ 140.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO.

21537

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22112

DATE 2-12 1975

FROM Brendaley Mitchell Ward ADDRESS 1815 Sunset Cliffs Blvd

Two hundred forty & 00/100 DOLLARS (\$ 140.00)

IN full PAYMENT OF Brown & Banticker Vaults

LOT _____ GRAVE _____ ROW 230 SECTION _____ DIVISION BLOCK _____

INVOICE NO. 21537

W.O. D-5021

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FEB 13 75
PAID #10

ISSUED BY Kudobny

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	<u>140.00</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>140.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30/ 19 74CHARGE Conrad MortuaryADDRESS 7387 Broadway
Lemon Grove, Ca. 92045

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vault for Sept. 1974: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

9/18 Beebe \$ 70.00THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____ ORDER

TAKEN BY

dopW.O. NO. D 5022INVOICE NO. 21538



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
9/30/74

NO. 21538

DEPT. Sanitary	DEPT. REF. NO.	YOUR ORDER NO. D-5022
-------------------	----------------	--------------------------

Conrad Mortuary
 7387 Broadway
 Lemon Grove, Ca. 92045

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 10/30/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for Sept. 1974:

9/18

Beebe

\$ 70.00

PAID

OCT 11 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7282

\$ 70.00

dap

Bl

CITY OF SAN DIEGO, CALIFORNIA

NO.

21538

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30/ 1974CHARGE Lewis Colonial MortuaryADDRESS 3051 El Cajon Blvd.,
San Diego, Ca. 92104

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Sept. 1974 \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

9/23 Basta \$ 70.00THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY _____

dopW.O. NO. D 5023INVOICE NO. 21540



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

9/30/1974

NO. 21540

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

Cemetery

D-9023

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 10/30/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for Sept. 1974:

9/25 Baxta

\$ 70.00

PAID

OCT 16 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7082	\$ 70.00

dog

Bl

CITY OF SAN DIEGO, CALIFORNIA NO.

21540

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30/ 19 74CHARGE Tate Funeral HomeADDRESS 3109 Ocean View Blvd.,
San Diego, Ca. 92115

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Sept. 1974: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

9/23Raphael\$ 70.00THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY dopW.O. NO. D 5024INVOICE NO. 21539



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/30/1974

NO. 21539

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5024

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 10/30/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for Sept. 1974:

9/23 Raphael

\$ 70.00

PAID

OCT 15 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT
100 7382 \$ 70.00

dog

Bl

CITY OF SAN DIEGO, CALIFORNIA

NO.

21539

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30-1974CHARGE Sertice WhiteADDRESS 811-49th St, San Diego, ca. 92102NAME OF DECEASED Mary L. Reese

OWNER _____

ADDRESS _____

MORTUARY RagsdaleLOT 45 GR 11 ROW _____ SEC 17 DIV 7 \$160 00OPENING TIME 2 Pm DAY DATE THUR 10-3-74 120 00~~BOX~~ Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$364.80

PAID RECEIPT NUMBER _____

BALANCE _____

Regulation flush marker only30 day noteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Sertice White ORDER TAKEN BY Doherty's
IN PERSON PHONE BYW.O. NO. D 5025 INVOICE NO. 21547

ORDER

ST. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30 1974

CHARGE

Patrick M. Spencer

ADDRESS

2926 Reynard Wy., San Diego, Ca 92103

NAME OF DECEASED

Baby Boy Spencer
above

OWNER

ADDRESS

MORTUARY

Berge-RobtsLOT 2245 GR _____ ROW _____ SEC _____ DIV 9 35.00OPENING TIME 3 ~~Here~~ DAY DATE 10-2-74 30.00VAULT ~~BOX~~ SIZE 2ft

REMOVAL OR FOUNDATION VET. _____

TOTAL 71 65.00

PAID RECEIPT NUMBER

21720

BALANCE

10" x 20" flush marker onlyChgs. Time**PAID**

OCT 1 1974

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

AUTHORIZED

IN PERSON

PHONE BY

Patrick M. Spencer

ORDER

TAKEN BY

DeShillie's

W.O. NO.

D 5026

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21720

DATE 10-1 1974

FROM Patrick M. Spencer ADDRESS 2926 Reginald Way (B)
Sixty first street

DOLLARS (\$ 65.00)

IN full PAYMENT OF Reginald Spencer Sr.

LOT 2245 GRAVE _____ ROW _____ SECTION 1 DIVISION 9
 BLOCK _____

INVOICE NO. Cash

W.O. D-5026

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

OCT 3 1974

CITY

ISSUED BY R. ...

CREDIT	306	<u>17.50</u>
SALES CASH	951	
HALF SALES OF LOTS	100 7784	<u>17.50</u>
OPENINGS	100 7781	<u>30.00</u>
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>65.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30-1974CHARGE S.D. Co Welfare Dept

ADDRESS _____

NAME OF DECEASED Ada Bradbury

OWNER _____

ADDRESS _____

MORTUARY Paris

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME 10 here DAY DATE WED 10-2-74

SIZE _____

REMOVAL OR FOUNDATION VET _____

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 MortuaryPHONE BY _____ ORDER TAKEN BY Dr. PhillipsW. O. NO. D 5027 INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

9-30-1974

CHARGE

Featheringill Mortuary

ADDRESS

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

NAME OF DECEASED

Christopher R. Davis

OWNER

ADDRESS

MORTUARY

Featheringill

LOT 63 GR 5 ROW SEC 16 DIV 7

50.20

OPENING TIME

10 hrs

DAY

10-3-74

120.00

VASE BOX

Bell

SIZE

#3

84.80

REMOVAL OR FOUNDATION VET.

TOTAL

255.00

PAID RECEIPT NUMBER

BALANCE

We Select - P.A. case (canale)
Limited Funds.

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

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

AUTHORIZED

IN PERSON

PHONE BY

Wally F.

ORDER

TAKEN BY

DeShields

W.O. NO.

D 5028

INVOICE NO.

21548



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
30/3/1975

NO. 21548

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5028

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 31/3/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Christopher E. Davis services

50.20

Lot 63 Gr 5 Sec 16 Div 7

\$ 251.10

Internment charge

120.00

Cement burial liner

80.00

Sales tax

4.80

\$ 295.00

PAID

MAR 10 1975

Estate of:

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	\$ 25.10
100	7781	120.00
100	7782	80.00
100	7784	25.10

CITY OF SAN DIEGO, CALIFORNIA

NO.

21548

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1- 19 74CHARGE Ruth C. Smith 48F-0830ADDRESS 4995 Farnell St., San Diego, Ca. 92109NAME OF DECEASED Pr - need lot

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1754 GR _____ ROW _____ SEC _____ BEK DIV 10 225 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 225.00PAID RECEIPT NUMBER 21717BALANCE 0Regulation flush marker only**PAID**

OCT 1 1974

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYVia mailORDER
TAKEN BYD. O'NeilW.O. NO. D5029INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21717

DATE 10-1-74

FROM Ruth C. Smith ADDRESS 4995 Farnell, San Diego, CA

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

IN Full PAYMENT OF Pre-need lot

LOT 1754 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHSH

W.O. D-5029

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
 OCT 3 1974
 CITY AUDITOR
 ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1-1974CHARGE Prs - Paid

ADDRESS _____

NAME OF DECEASED Alta Mae Stogner

OWNER _____

ADDRESS _____

MORTUARY El CajonLOT 10 GR 3 ROW - SEC 5 ~~ROW~~ DIV 5 McOPENING TIME 11 AM DAY THUR. DATE 10-3-74MARK BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

Pre-need chgs pd on W.O.D-2997

THE CITY CHARTER MAKES NO 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. P. PhillipsW.O. NO. D 5030INVOICE NO. Mc

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1- 19 74CHARGE Pacific Beach MortuaryADDRESS 4710 Cass St., San Diego, Ca. 92109NAME OF DECEASED Donald A. Averill

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 105 GR 1 ROW _____ SEC 100F BLK 21OPENING TIME PM DAY TUE DATE 10-1-74 30 00~~MARK BOOK~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 30 00

PAID RECEIPT NUMBER _____

BALANCE _____

Enter upon 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 max T. ORDER D O Phillip

PHONE BY _____ TAKEN BY _____

W.O. NO. D 5031 INVOICE NO. 21543

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21958

D 5031

DATE 1-2 1975

FROM Pacific Beach, Nev. ADDRESS 4710 Cass St. S. O.P.

Seven hundred eighty four DOLLARS (\$ 784.48)

IN full PAYMENT OF Finance Charge

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 21543-21556

21581-21586

W.O. D-5031-5046

5101-5111

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
 CITY TREAS.

JAN-3 '75

PAID #13

ISSUED BY _____

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			<u>784.48</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/1/1974

NO. 21543

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5031

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/1/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Donald A. Averill services

Lot 105 Gr 1 IOOF Blk 21

Interment charge (ashes)

\$ 30.00

PAID

JAN 6 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT
100 7781 \$ 30.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO.

21543

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1- 19 74

CHARGE Harry Salisbury
 ADDRESS 6433 Shirhall Dr., San Diego, Ca. 92111
 NAME OF DECEASED Pro - med
 OWNER Harry & Isabelle Salisbury
 ADDRESS _____
 MORTUARY _____

0
X-DEEP
 LOT 27 GR 10 ROW SEC 1 DIV 11 D.I.P.
 OPENING TIME (2) DA Pro-med 250 00
DATE 240 00
 VENT BOX Reg (2) SIZE Pro-med 169 60
 REMOVAL OR FOUNDATION VET. _____
 TOTAL \$ 659 60
 PAID RECEIPT NUMBER 21721

BALANCE 0

PUT. US Army 2021518

12" x 24" or 12" x 30" flush marker only.

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY Dr. Philly'sW.O. NO. D 5032INVOICE NO. CASH

ORDER

MT. HOPE CEMETERY

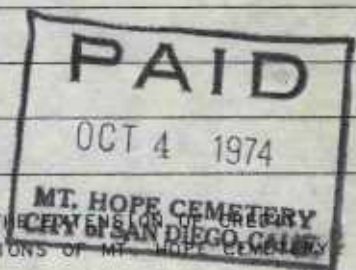
CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1- 19 74CHARGE Ida M. White 264-4713ADDRESS 5391 Santa Margarita S.O. 1102NAME OF DECEASED Latanya B. ScottOWNER Kathy Earhmon 264-4713ADDRESS 547-22nd St S.O. 92102MORTUARY RagsdaleLOT 204 GR _____ ROW _____ SEC 2 SECT DIV 9 40 00OPENING TIME 1 PM DAY DATE 10-4-74 40 00VAULT BOX "0" SIZE 2'6" 31 80

REMOVAL OR FOUNDATION VET. _____

TOTAL 111.80PAID RECEIPT NUMBER 21731

BALANCE _____

10" x 20" flush marker only

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

AUTHORIZED

IN PERSON

PHONE BY Kathy Earhmon

ORDER

TAKEN BY D. O'NeilW.O. NO. D 5033INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2676
 No. 21731

DATE 10-4 1974

FROM Ida M. White ADDRESS 5391 Santa Marguerita

one hundred eleven & 80/100 DOLLARS (\$ 111.80)

IN full PAYMENT OF patrolman D. Scott Ser.

LOT 204 GRAVE _____ ROW _____ SECTION 2 DIVISION 9
 BLOCK _____

INVOICE NO. 456

W.O. N-5033

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
 02676
 CITY AUDITOR
 OCT 7 1974
 ISSUED BY [Signature]

CREDIT	306	<u>26.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>20.00</u>
OPENINGS	100 7781	<u>40.00</u>
BOXES	100 7782	<u>31.80</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>111.80</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-2 19 74

CHARGE

Theodore W. M. Davis

ADDRESS

4656 - 36th St. Apt. #1 S.D. 16

NAME OF DECEASED

Pre-Need

OWNER

ADDRESS

MORTUARY

LOT 2725 GR

ROW

SEC

BORN
DIV 10

OPENING TIME

DAY
DATEOpening\$120.00

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$120.00

PAID RECEIPT NUMBER

21721

BALANCE

PAID

OCT 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

Chy by Mail

ORDER

TAKEN BY

Rudolphe

W.O. NO.

D 5034

INVOICE NO.

Order

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21721

DATE 10-2 1974

FROM Theodore W. Mc Davis ADDRESS 4656-36th St, Apt. 1 (P)

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

IN full PAYMENT OF Pro. rec'd lot opening

LOT 2925 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5034

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
 OCT 3 1974
 CITY OF SAN DIEGO
 ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3-1974CHARGE Gertrude HoffmannADDRESS 4792 Felipe St., San Diego, Ca. 92115NAME OF DECEASED Charlotte White

OWNER _____

ADDRESS _____

MORTUARY Goodbody'sLOT 381 GR _____ ROW _____ SEC _____ DEPT DIV 10OPENING TIME 12 Noon DAY DATE MON. 10-7-74 120 00~~BOX~~ Beep SIZE #3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 204.80PAID RECEIPT NUMBER 21727BALANCE 01st burial was X-deep**PAID**OCT 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 PERSONPHONE BY Elmer

ORDER

TAKEN BY RocheW.O. NO. D 5035INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21727

DATE 10-3-74

FROM Gertrude Hoffmann ADDRESS 4792 Felipe St., San Diego,

Two hundred Four and 8/10 DOLLARS (\$ 204.80)

IN full PAYMENT OF Charlotte White services

LOT 381 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.D. D-5035

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 2518
 OCT 4 1974

ISSUED BY Dr. Shelly

CREDIT	306	
SALES - CASH	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	120.00
	7781	
BOXES	100	84.80
	7282	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		204.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3-1974

CHARGE Rogers Mortuary
 ADDRESS 4094 University Ave. San Diego, CA 92116
 NAME OF DECEASED Sallie M. Hardy
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT <u>163</u>	GR <u>1</u>	ROW _____	SEC <u>3</u>	DIV <u>6</u>	
OPENING TIME <u>10 AM</u>	DAY <u>FRI.</u>	DATE <u>10-4-74</u>			<u>120 00</u>
VEGET BOX <u>Bell</u>	SIZE <u>#3</u>				<u>84 80</u>
REMOVAL OR FOUNDATION VET. _____					
				TOTAL	<u>204.80</u>
PAID RECEIPT NUMBER _____				BALANCE	

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

AUTHORIZED

IN PERSON

PHONE BY Winn Jr.

ORDER

TAKEN BY DoPhillipsW.O. NO. D 5036INVOICE NO. 21549



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/4/1974

NO. 21549

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1-5036

Rogers Mortuary
 409A University Ave.,
 San Diego, Ca. 92105

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/4/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Sallie M. Hardy services

Lot 165 Gr 1 Sec 3 Div 6

Internment charge

\$ 120.00

Cement burial liner

80.00

Sales tax

4.80

PAID

OCT 1 1974

\$ 204.80

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7781	\$ 120.00	
100	7782	80.00	
			dog

CITY OF SAN DIEGO, CALIFORNIA

NO.

21549

BC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3-1974

CHARGE Cypress View Mortuary
 ADDRESS 3953 Imperial ave., San Diego, Ca. 92113
 NAME OF DECEASED Edna L. Long
 OWNER _____
 ADDRESS (Aster)
 MORTUARY Cypress View

LOT <u>182</u>	GR _____	ROW _____	SEC <u>I 00 F</u>	BER <u>42</u>	DIV _____
OPENING TIME _____	DAY _____	DATE _____	30 00		
VAULT 	SIZE <u>ash</u>	31 80			
REMOVAL OR FOUNDATION VET. <u>recording</u>	15 00				
TOTAL					76 80
PAID RECEIPT NUMBER _____					BALANCE _____

Inter upon delivery -

Head of grave

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

AUTHORIZED

IN PERSON

PHONE BY

Mortuary
D 5037

ORDER

TAKEN BY

D. O. Shilly's

W.O. NO.

INVOICE NO.

21552



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/7/1974NO. 21552

DEPT. <u>Sanitary</u>	DEPT. REF. NO.	YOUR ORDER NO. <u>D-5037</u>
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Cypress View Mortuary
 3955 Imperial Ave.,
 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 11/7/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Edna Parks Longs services

Lot 182 1007 Blk 42

Interment charge (ashes)

\$ 30.00

Ash vault

30.00

Recording fee

15.00

Sales tax

1.80

PAID

\$ 76.80

OCT 24 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	dep BL
100	2281	\$ 30.00	
100	2282	31.80	
100	2283	15.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

21552

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3-1974

CHARGE Helen R. Jacobus
 ADDRESS 505 E. 3rd St., National City, Ca. 92050
 NAME OF DECEASED Pr-need cemetery chgs.
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT 48 GR 9 ROW SEC 17 BEK DIV 7 160 00
 OPENING TIME _____ DAY DATE Pr-need 120 00
~~MARKET~~ BOX Bee SIZE #3 Pr-need 84 80
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 364 80PAID RECEIPT NUMBER 21725BALANCE 0Regulation flush marker only**PAID**

OCT 3 1974

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#7619
 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

Via mail
5038

ORDER

TAKEN BY

D. O'Philly's
CASHW.O. NO. D

INVOICE NO. _____

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2618
 NO. 21725

DATE 10-3-74

FROM Nelson R. Jacobus ADDRESS 505 E. 3rd St, Retired 356

three hundred Sixty Four & 89/100 DOLLARS (\$ 364.89)

IN full PAYMENT OF Pre-need lot, opening/closing charges & current burial home charges

LOT 48 GRAVE 9 ROW - SECTION 17 DIVISION BLOCK 7

INVOICE NO. CM54

W.O. D-5038

UNPAID BALANCE AFTER THIS PAYMENT 2

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

2518

CITY AUDITOR
 OCT 4 1974

ISSUED BY [Signature]

CREDIT	500	80.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	80.00
	100 7781	120.00
	100 7782	84.80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		364.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3 1974CHARGE J.D. Co. Welfare Dept.ADDRESS 7949 Mission Center Ct. (8)NAME OF DECEASED Allen R. McClauskey

OWNER _____

ADDRESS _____

MORTUARY Bonhams (Co. of Dept.)LOT 4 GR B ROW _____ SEC MAS DIV P 55 00OPENING TIME 11 Here DAY DATE 10-7-74 50 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

Small Service

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

AUTHORIZED IN PERSON Rex Farney ORDER TAKEN BY R. W. Lehner
PHONE BY _____

W.O. NO. D 5039 INVOICE NO. 21551



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/7/1974

NO. 21551

DEPT. Secretary	DEPT. REF. NO.	YOUR ORDER NO. D-5039
--------------------	----------------	--------------------------

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 11/17/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Allen R. McCluskey services

Lot 4 Gr B Mascnic Div "P"

Interest charge

\$ 55.00

50.00

\$ 105.00

PAID

NOV 25 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7754	\$ 55.00
100	7781	50.00

dog

CITY OF SAN DIEGO, CALIFORNIA

NO.

21551

PL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 1974

CHARGE S. O. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Heather A Byers

OWNER _____

ADDRESS (Co. Infant)

MORTUARY Beardsley Mitchell

LOT 43 B GR 6 ROW _____ SEC GAR DIV 3 28 00

OPENING TIME Pm DAY DATE 10-4-74 25 00

~~MARKET BOX~~ SIZE 1' 9"

REMOVAL OR FOUNDATION VET. _____

TOTAL \$53.00

PAID RECEIPT NUMBER _____

BALANCE _____

Del Only

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

AUTHORIZED IN PERSON El. Guffrich ORDER TAKEN BY Rudolph

PHONE BY _____ W.O. NO. D 5040 INVOICE NO. 21550



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/4/1974

NO. 21550

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-5040

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 11/4/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Heather Akela Byers services

Lot 45B Gr 6 GAR Div 3

\$ 28.00

Interment charge (2 foot)

25.00

\$ 53.00

PAID

DEC 4 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY dop
306	7784	\$ 28.00	
100	7781	25.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

21550

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 1974

CHARGE Medora Villemure
 ADDRESS Below
 NAME OF DECEASED George Villemure
 OWNER Medora G. Villemure
 ADDRESS 4658 Blackfoot Ave. S.O. (17)
 MORTUARY Leatheringill

~~X-DEEP~~

D.I.P.

LOT <u>46</u>	GR <u>9</u>	ROW	SEC <u>16</u>	BLK <u>7</u>	DIV <u>7</u>	<u>210 00</u>
OPENING TIME <u>9 Hour</u>	DAY	DATE <u>10-7-74</u>	<u>120 00</u>			
BOX <u>Bell</u>	SIZE <u>3</u>	<u>84 80</u>				
REMOVAL OR FOUNDATION VET. _____						

TOTAL

\$414.80

PAID RECEIPT NUMBER

21730

BALANCE

Flush marker Only Allowed

PAID

OCT 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

George G. Saffelt

ORDER

TAKEN BY

R. W. Schone

W.O. NO.

D 5041

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2676

NO. 21730

DATE 10-4 1974

FROM Madona Villanueva ADDRESS 4653 Blackfoot Ave (17)

Four hundred fourteen & 3/100 DOLLARS (\$ 414.30)

IN full PAYMENT OF George Villanueva Serv.

LOT 46 GRAVE 9 ROW _____ SECTION 16 DIVISION 7
 BLOCK _____

INVOICE NO. Kash

W.O. D-5041

UNPAID BALANCE AFTER THIS PAYMENT 0

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

02676
CITY AUDITOR
OCT 7 1974

ISSUED BY R. DeLina

CREDIT	906	105.00
SALES CARE	951	
HALF SALES OF LOTS	100	105.00
	7784	
OPENINGS	100	120.00
	7781	
BOXES	100	84.50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		414.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 19 74

CHARGE

Jerry Shinkwin 583-5663

ADDRESS

4748-50th St. S.D. (15)

NAME OF DECEASED

Lois C. Shinkwin

OWNER

above (ashes)

ADDRESS

MORTUARY

Humphrey 583-5663

LOT

9

GR

30

ROW

SEC

MAY DIV D

7500

OPENING TIME

P M

DAY DATE

10-9-74

30 00

~~REMOVAL~~

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$105.00

PAID RECEIPT NUMBER

21740

BALANCE

0

Inter. Mt. Hope Cem. Cal.
Call when inter made.

PAID

OCT 7 1974

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

AUTHORIZED

IN PERSON

PHONE BY

Mr. Shinkwin

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 5042

INVOICE NO.

CASA

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21740

DATE 10-7-1974

FROM Jerry Shinkwin ADDRESS 4748-50th, San Diego, Ca 92114

One hundred Five and 1/10 DOLLARS (\$ 105.10)

IN full PAYMENT OF Lois Shinkwin services

LOT 9 GRAVE 30 ROW SECTION 11A5 DIVISION BLOCK D

INVOICE NO. CASH

W.O. D-5042

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
 2770
 CITY AUDITOR
 OCT 9 1974
 ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5 1974CHARGE Thomas MathisADDRESS 222 E. Oneida C. U.NAME OF DECEASED Richard male

OWNER _____

ADDRESS _____

MORTUARY _____

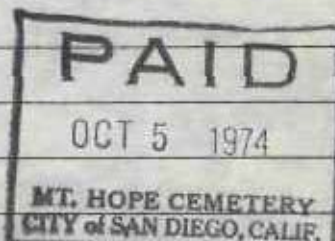
LOT 124 GR 430 ROW _____ SEC 7 ^{BLK} DIV 1 1200

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. To allow Mathison Co. graveTOTAL \$12.00PAID RECEIPT NUMBER 21734

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 Thomas Mathis ORDER TAKEN BY R. Colborne

PHONE BY _____

W.O. NO. D 5043 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21734

DATE 10-5 1974

FROM Thomas Mathew ADDRESS 222 E. Euclid St. C.V.
San Diego # 100/100

DOLLARS (\$ 12.00)

IN full PAYMENT OF Tomplara marker on Co. lot

LOT 124 GRAVE 130 ROW _____ SECTION 7 DIVISION 1
 BLOCK _____

INVOICE NO. Cash

W.O. D-5043

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 02676
 CITY AUDITOR
 OCT 7 1974
 ISSUED BY R. W. Bohne

CREDIT	306	
SALES CARE	951	<u>12.00</u>
HALF SALES	100	
OF LOTS	7784	
OPENINGS	7781	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>12.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5 1974CHARGE Othie V. HawkinsADDRESS 2729 - 4th Ave. S.O. (B)NAME OF DECEASED Pre. needOWNER Same

ADDRESS _____

MORTUARY _____

LOT 4628 GR _____ ROW _____ SEC _____ ^{Dist} DIV 10 300.00

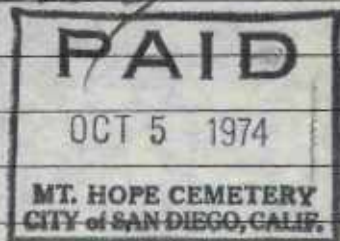
OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$300.00PAID RECEIPT NUMBER 21735

BALANCE _____

Regulation Mon. 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.

#1624
AUTHORIZED
IN PERSON Othie V. Hawkins ORDER
PHONE BY _____ TAKEN BY _____

W.O. NO. D 5044 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21735

DATE 10-5 1974

FROM Chloe V. Hawkins ADDRESS 2729-4th Ave. S.D. 3

Three hundred & no/100 DOLLARS (\$ 300.00)

IN fuel PAYMENT OF no need list

LOT 4628 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5044

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
 02876
 CITY AUDITOR
 OCT 7 1974
 ISSUED BY R. W. Adams

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

TOTAL PAID \$ 300.00

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8-1974

CHARGE Norma L. Owen
 ADDRESS 1261 Robinson, San Diego, Ca 92103
 NAME OF DECEASED Eunice Lee Padgett
 OWNER _____
 ADDRESS _____
 MORTUARY Conrad

LOT <u>77</u>	GR <u>5</u>	ROW _____	SEC <u>1</u>	DIV <u>11</u>	
OPENING TIME <u>10 AM</u>	DAY DATE <u>WED. 10-9-74</u>				<u>120 00</u>
MARK BOX <u>Belf</u>	SIZE <u>#3</u>				<u>84 80</u>
REMOVAL OR FOUNDATION VET. _____					
				TOTAL	<u>204.80</u>
PAID RECEIPT NUMBER <u>21737</u>				BALANCE	<u>0</u>

1st burial was \$-Exp.**PAID**

OCT 6 1974

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.Rel. 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 Samuel Chong

ORDER

TAKEN BY Dr. PhillipsW.O. NO. D 5045INVOICE NO. CASH

D5045

MOUNT HOPE CEMETERY

10-6-1974

The undersigned hereby requests and authorizes the interment of the remains of

Emmie Lee Padgett in Lot 77 Gr 5 Row — Sec. 1
~~Black~~

Division 11 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Norma L. Owen

1261 Robinson Ave

Signature of relative or legal representative

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. 21737

DATE 10-6-74

FROM Norma L. Green ADDRESS 1261 Robinson, San Diego, CA

two hundred four & 89/100 DOLLARS (\$ 204.89)

IN full PAYMENT OF Eunice Lee Padgett service

LOT 77 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-5045

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 OCT 7 1974

ISSUED BY Pat Shelly

CREDIT	305	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	120.00
	7781	
BOXES	100	84.89
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		204.89

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-7-1974

CHARGE

Pacific Beach Mortuary

ADDRESS

4710 Cass St., San Diego, Ca. 92109

NAME OF DECEASED

Pearl L. Whatley

OWNER

ADDRESS

MORTUARY

LOT

120

GR

ROW

SEC MAS ^{Blk} DIV P

OPENING TIME

2:30 PM

DAY

THUR

DATE

10-10-74120 00

VANSIT BOX

Bell

SIZE

#384 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

DoShilly

W.O. NO.

D5046

INVOICE NO.

21556



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/10/1974

NO. 21556

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5046
----------------	----------------	-----------------------

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

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

THIS INVOICE IS DUE AND PAYABLE 11/10/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Pearl L. Whatley services

Lot 120 Masonic Div. P

Interment charge

Cement burial liner

Sales tax

\$ 120.00

80.00

4.80

\$ 204.80

PAID

JAN 6 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	2781 TWA	\$ 120.00
100	2782	84.80

dep

CITY OF SAN DIEGO, CALIFORNIA

NO.

21556

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-7 1974
 CHARGE Herbert H. Ross
 ADDRESS % S.O. Mem. Soc. P.O. Box 16336 S.O. (16)
 NAME OF DECEASED Florence Rosenberg
 OWNER Herbert H. Ross
 ADDRESS 5719 James Dr. S.O. (11)
 MORTUARY Humphrey 292-0571

LOT 63 GR 2 ROW SEC 16 DIV 7 140.00
 OPENING TIME 2:30 Nov DAY DATE Tues 10-8-74 120.00
 VAULT BOX Bell SIZE 3 84.80
 REMOVAL OR FOUNDATION VET. _____

TOTAL

\$344.80

PAID RECEIPT NUMBER _____

BALANCE _____

Flush markers Only

30 Day note
(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

Herbert H. Ross

ORDER

TAKEN BY

R. W. Lehne

W.O. NO.

D 5047

INVOICE NO.

21553



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/8/1974

NO. 21553

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5047

Herbert H. Ross
 & San Diego Memorial Society
 P.O. Box 16336
 San Diego, Ca. 92116

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/8/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Florence Rosenberg services

Lot 63 Gr 2 Sec 16 Div 7

\$ 140.00

Interment charge

120.00

Cement burial liner

80.00

Sales tax

4.80

PAID

\$ 344.80

DEC 10 1974

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 20.00
100	7781	120.00
100	7782	80.00
100	7784	70.00

CITY OF SAN DIEGO, CALIFORNIA NO.

21553

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-7-1974CHARGE John GroffADDRESS 7 Bahia Ln., Encinitas, Ca. 92043NAME OF DECEASED Pr - needOWNER John & Hazel GroffADDRESS above

MORTUARY _____

LOT <u>20</u> <u>21</u>	GR _____	ROW _____	SEC _____	PER DIV <u>10</u>	<u>360 00</u>
OPENING TIME _____	DAY DATE _____				<u>270 00</u>
VAULT BOX _____	SIZE _____				<u>201 40</u>
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET.	<u>Recording Fee</u>				<u>15 00</u>
				TOTAL	<u>846.40</u>
PAID RECEIPT NUMBER <u>21739</u>				BALANCE	<u>0</u>

two (2) Pr - need normal openings
One (1) " " ash opening
two (2) " " Cement liner
One (1) " " ash Vault.

Lot 21 May Franovich

PAID

OCT 7 1974

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

AUTHORIZED
 IN PERSON MT. HOPE CEMETERY
 PHONE BY CITY OF SAN DIEGO, CALIF.

W.O. NO. D 5048

ORDER TAKEN BY D. Phillips

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21739

2770

DATE 10-7-74 19

FROM John Gross ADDRESS 7 Bahia, Oceanside, Ca

Eight hundred Forty Six and 40/100 DOLLARS (\$ 846.40)

IN Cash PAYMENT OF two pre-need lots, 2 pre-need
 normal openings, two cement liners & 1 complete ash bin

LOT 20 & 21 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5048

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 2770
 CITY AUDITOR
 OCT 9 1974
 ISSUED BY Dr. [Signature]

CREDIT	306	180.00
SALES CARE	951	
HALF SALES OF LOTS	100	180.00
	7784	
OPENINGS	100	270.00
	7781	
BOXES	100	201.40
	7782	
REMOVALS	100	15.00
FOUNDATIONS	7783	
TOTAL PAID \$		846.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-7 1974

CHARGE Osa QuartoADDRESS BelauNAME OF DECEASED Pre-needOWNER Samuel E Osa QuartoADDRESS 5343 Monroe apt. 422MORTUARY S.D. 20 582-6718LOT 56 GR 9 ROW SEC 1 DIV 11 250 00OPENING TIME 3 DAY DATE openings 240 00VAULT BOX 2 SIZE liners 169 60

REMOVAL OR FOUNDATION VET. _____

TOTAL \$659.60PAID RECEIPT NUMBER 21741

BALANCE

Flush Markers OnlyCorp. U.S.A. # 19193887#7627THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Osa Quarto

ORDER

TAKEN BY

R.W. SchmeW.O. NO. D 5049INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21741

DATE 10-7 1974

FROM San Juanita ADDRESS 5343 7th Ave. S.E.
Six hundred fifty nine 2/3

IN full PAYMENT OF Gr. Need Cem. Chgs. DOLLARS (\$ 1059.60)

LOT 56 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D. 5049

UNPAID BALANCE AFTER THIS PAYMENT 0

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

2770

CITY AUDITOR
 OCT 9 1974

ISSUED BY R. [Signature]

CREDIT	306	125.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	125.00
OPENINGS	100 7781	240.00
BOXES	100 7782	169.60
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		659.60

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8- 19 74CHARGE S.D. Co. Welfare Dept

ADDRESS _____

NAME OF DECEASED Henry C. Lang, jr.

OWNER _____

ADDRESS _____ (County) _____

MORTUARY ClairmontLOT 5 GR B ROW _____ SEC MAS DIV P 55 00OPENING TIME 2 here DAY WED DATE 10-9-74 50 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

Small Service

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

AUTHORIZED

IN PERSON

PHONE BY Mortuary

ORDER

TAKEN BY Doshill'sW.O. NO. D5050INVOICE NO. 21554



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 21554

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

Cassatory

D-5050

San Diego County Welfare Dept.
 7049 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 11/9/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Henry C. Lang, Jr. Services

Lot 5 Gr B Sec Mex Div P

Interment Charge

\$ 55.00

50.00

\$ 105.00

PAID

NOV 15 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

306 7784 55.00

100 7781 50.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

21554

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8-1974CHARGE Linda B. RomeroADDRESS 7227 Hatewood Lane, San Diego, caNAME OF DECEASED Billy Elmo Graves

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 38 GR 5 ROW _____ SEC MAS DIV 0

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Differences in chgs. 85 00TOTAL 85 00PAID RECEIPT NUMBER 21742BALANCE 0Differences in charges to allow
placement of flush markers
on County Grave.**PAID**

OCT 8 1974

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

AUTHORIZED

IN PERSON

PHONE BY Telephone

ORDER

TAKEN BY D. PhillipsW.O. NO. **D** 5051INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. 21742

DATE 10-8-1974

FROM Linda B. Romero ADDRESS 7227 Gatewood Lane, San Diego,
 Eighty Five and 00/100

DOLLARS (\$ 85.00)

IN full PAYMENT OF Expenses in cemetery charges to allow
 placement of fresh marker on W. Stone of Edward

LOT 38 GRAVE 5 ROW SECTION 11A5 DIVISION BLOCK 0

INVOICE NO. CASH

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

CREDIT	306	42	50
SALES CARE	951		
HALF SALES OF LOTS	100	42	50
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		85	00

W.O. D-5051

CITY AUDITOR
 OCT 9 1974

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 1974

CHARGE

d. D. Co. Welfare Dept.

ADDRESS

7949 Mission Center St. (P)

NAME OF DECEASED

Jack F. Irons

OWNER

(Co. Adult)

ADDRESS

MORTUARY

FeatheringillLOT 5 GR A ROW SEC MA5 DIV P 55 00OPENING TIME 9:30 ~~None~~ DAY Wednesday DATE 10-9-74 50 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

Net 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

Walter E.

ORDER

TAKEN BY

R. Ullrich

W.O. NO.

D 5052

INVOICE NO.

21555



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 21555

10/9/1974

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

Cemetery

D-5052

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 11/9/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Jack P. Irons Services

Lot 5 Gr A Sec Mas Div P

Interest Charge

\$ 55.00

50.00

\$ 105.00

PAID
 DEC 4 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

306 7784 \$ 55.00

100 7781 50.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

21555

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 1974

CHARGE Joaquin SantaloADDRESS 1428 Upton St. S.D.NAME OF DECEASED Prudencia Santalo

OWNER _____

ADDRESS (Cash)MORTUARY Humphrey 296-3235LOT 45 GR _____ ROW _____ SEC 4 DIV 8OPENING TIME A.M. DAY Fri DATE 10-11-74 30.00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$30.00PAID RECEIPT NUMBER 21759

BALANCE _____

INTER- No Serv. Right Side

PAID

OCT 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 J

ORDER

TAKEN BY R.W. NelsonW.O. NO. D 5053INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2895
 No 21759

DATE 10-12 1974

FROM Jaquim Santalo ADDRESS 1428 Upst St. SO.

Thirty & no/100 DOLLARS (\$ 30.00)

IN full PAYMENT OF Prudencia Santalo Sen.

LOT 75 GRAVE _____ ROW _____ SECTION 4 DIVISION 8 BLOCK _____

INVOICE NO. Cash

W.O. D-5053

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 OCT 15 1974

ISSUED BY R. W. Kohler

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

TOTAL PAID \$ 30.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8-1974CHARGE Tilda Humphries 442-3946ADDRESS 599 W. Washington, El Cajon, Ca. 92020NAME OF DECEASED Mabel Johnson

OWNER _____

ADDRESS _____

MORTUARY GreenwoodLOT 451 GR _____ ROW _____ SEC _____ DIV 10 75 00OPENING TIME 3 hours DAY DATE 10-9-73 30 00VAULT ASH SIZE ash 31 80

REMOVAL OR FOUNDATION VET. _____

TOTAL 136 80PAID RECEIPT NUMBER 21745BALANCE 0

Regulation flush marker only
Head of grave Center
Near 871-10

PAID

OCT 8 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.

#7628
 AUTHORIZED

IN PERSON

PHONE BY Tilda Humphries ORDER TAKEN BY DoPhillipsW.O. NO. D 5054 INVOICE NO. CAEA

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21745

DATE 10-8-74

FROM Tilda Humphries ADDRESS 599 W. Washington, El Cajon, CA
one hundred thirty six and 80/100 DOLLARS (\$ 136.80)
 IN full PAYMENT OF Marcel Johnson services

LOT 457 GRAVE - ROW - SECTION - DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5054

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

OCT 8 1974

ISSUED BY [Signature]

CREDIT	306	37.50
SALES CARE	951	
HALF SALES OF LOTS	100 7784	37.50
OPENINGS	100 7781	30.00
BOXES	100 7782	31.80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		136.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 1974

CHARGE

Margaret Moffatt

ADDRESS

2008 Madison Ave. S.D.

NAME OF DECEASED

Pre-need Ash Burial

OWNER

of Margaret Moffatt

ADDRESS

MORTUARY

Lewis Colonial

LOT

311

GR

ROW

SEC

GAR BLK 4

OPENING TIME

DAY
DATE

30 00

VAULT BOX

SIZE

31 80

REMOVAL OR FOUNDATION VET.

Recording

15 00

TOTAL

\$76.80

PAID RECEIPT NUMBER

21744

BALANCE

Center of grav.

PAID

OCT 8 1974

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

AUTHORIZED

IN PERSON

PHONE BY

Margaret Moffatt

ORDER

TAKEN BY

R. W. Lehne

W.O. NO.

D 5055

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21744

DATE 10-8 1974

FROM Margaret Moffatt ADDRESS 2008 - Madison Ave.

Seventy six & 8/100 DOLLARS (\$ 76.80)

IN full PAYMENT OF Pre. rec'd cem. chgs.

LOT 311 GRAVE _____ ROW _____ SECTION GAR DIVISION BLOCK 4

INVOICE NO. Cash

W.O. D-5055

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 OCT 9 1974

ISSUED BY R. J. Colton

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100	30	00
	7781		
BOXES	100	31	80
	7782		
REMOVALS	100	15	00
FOUNDATIONS	7783		
TOTAL PAID \$		76	80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8-1974

CHARGE

Bessie M. Hayes

ADDRESS

622 Raven St., San Diego, Ca 92102

NAME OF DECEASED

Pre-need

OWNER

ADDRESS

MORTUARY

LOT 4160 GR _____ ROW _____ SEC _____ DIV 10 180 FD

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$180.00

PAID RECEIPT NUMBER

21746

BALANCE

0Flush marker only**PAID**

OCT 8 1974

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.#7629
AUTHORIZED

IN PERSON

PHONE BY

Shirley Russell

ORDER

TAKEN BY

DoShilly

W.O. NO.

D 5056

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21746

DATE 10-8-1974

FROM Bessie M. Hayes ADDRESS 622 Raven, San Diego, Ca.

One hundred Eighty 4/100 DOLLARS (\$ 180.00)

IN full PAYMENT OF Pre-need lot

LOT 4160 GRAVE - ROW - SECTION - DIVISION 10
 BLOCK 10

INVOICE NO. CASH

W.O. D-5056

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 OCT 9 1974

ISSUED BY [Signature]

CREDIT	308	<u>90.00</u>
SALES CARE	951	<u>90.00</u>
HALF SALES OF LOTS	100	<u>0.00</u>
OF LOTS	7784	<u>0.00</u>
OPENINGS	100	<u>0.00</u>
	7781	<u>0.00</u>
BOXES	100	<u>0.00</u>
	7782	<u>0.00</u>
REMOVALS	100	<u>0.00</u>
FOUNDATIONS	7783	<u>0.00</u>
TOTAL PAID \$		<u>180.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 19 74

CHARGE David W. Rush
 ADDRESS 6814 Cedral Pl. Hom. Home
 NAME OF DECEASED Allie N. Rush
 OWNER David W. Rush
 ADDRESS Same 583-6987
 MORTUARY Lomed

A LOT 73 GR 3 ROW 4 SEC 1 DIV 11 33000
 OPENING TIME 1 P DAY DATE 10-11-74 12000
~~WALL~~ BOX Bell SIZE 3 8480
 REMOVAL OR FOUNDATION VET

TOTAL \$53480

PAID RECEIPT NUMBER _____

BALANCE

C.P.O. U.S.N. 2947183

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.

\$17688
 AUTHORIZED

(IN PERSON)

PHONE BY D.W. Rush

ORDER

TAKEN BY R. W. WelchW.O. NO. D 5057INVOICE NO. 21559



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 21559

10/11/1974

DEPT. DEPT. REP. NO. YOUR ORDER NO.

Secretary

0-5052

David W. Hush
 5814 Cedrel Place
 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 11/11/74 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Cliff M. Hush Services

Lot 73 Gra 3 & 4 Sec 1 Div 11

\$ 330.00

Interest Charge

120.00

Cement burial liner

80.00

Sales Tax

4.80

PAID

\$ 534.80

NOV 5 1974

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	2289	\$ 165.00
100	2281	120.00
100	2282	80.00
100	2284	169.80

rd

CITY OF SAN DIEGO, CALIFORNIA NO.

21559

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8-1974CHARGE Helen M. Rosch 281-0590ADDRESS 4228 Marlborough St. San Diego, Ca 92105NAME OF DECEASED Frank G. RoschOWNER above

ADDRESS _____

MORTUARY Rogers

LOT <u>1942</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	360	00
OPENING TIME <u>10 AM</u>	DAY _____	DATE <u>10-10-74</u>	THUR		120	00
VALET BOX <u>Beef</u>	SIZE <u>#3</u>				84	80
REMOVAL OR FOUNDATION VET. _____						
				TOTAL	564	80
PAID RECEIPT NUMBER _____				BALANCE		

Regulation flush marker only30 day note#7666THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN-PERSON
PHONE BYHelen M Rosch

ORDER

TAKEN BY

Dr Phillips

W.O. NO.

D 5058

INVOICE NO.

21557



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/10/1974

NO. 21557

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 1-5058
-------------------	----------------	--------------------------

Helen H. Rosch
 4228 Marlborough Ave.,
 San Diego, Ca. 92105

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

DETACH AND FORWARD WITH REMITTANCE

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

DESCRIPTION OF CHARGE

AMOUNT

Frank George Rosch services

~~MARK~~

Lots 1941 & 1942 Div 10

\$ 360.00

Interment charge

120.00

Cement burial liner

80.00

Sales tax

4.80

\$ 564.80

PAID
 OCT 30 1974

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	dep
306	7784	\$ 180.00	
100	7781	120.00	
100	7782	86.80	
100	7785	180.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

21557

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9 1974

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

GRP

DIV

OPENING TIME

DAY

DATE

GRAVE BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Flush marker Only

PAID

OCT 9 1974

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY

W.O. NO.

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2860

NO. 21747

DATE 10-9 1974

FROM James B. Staten ADDRESS 4096 W. Hill Ave. S.D.

Three hundred forty four & 5/100 DOLLARS (\$ 344.50)

IN full PAYMENT OF Patricia A. Brown Serv.

LOT 44 GRAVE 11 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.D. D-5059

UNPAID BALANCE AFTER THIS PAYMENT 0

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

2860
 CITY AUDITOR
 OCT 11 1974
 ISSUED BY [Signature]

CREDIT	306	70.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	70.00
OPENINGS	100 7781	120.00
BOXES	100 7782	84.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		344.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9-1974

CHARGE Charles M. Dorsey 454-5332
 ADDRESS 5821 LaJolla Hermosa, LaJolla, Ca 92037
 NAME OF DECEASED Pre-need
 OWNER Charles M. + Elsie M. Dorsey
 ADDRESS above
 MORTUARY _____

DOUBLE ASH PLOT

LOT <u>186</u>	GR _____	ROW _____	SEC <u>4</u>	DIV <u>8</u>	<u>75 00</u>
OPENING TIME	(2) DAY DATE <u>Pre-need</u>				<u>60 00</u>
VAULT	SIZE _____				
REMOVAL OR FOUNDATION VET. _____					
					TOTAL <u>135 00</u>
PAID RECEIPT NUMBER <u>21748</u>					BALANCE <u>0</u>

2X1 flush marker only**PAID**

OCT 9 1974

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES THIS AN EXTENSION OF CREDIT.

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

#7631

AUTHORIZED

IN PERSON

PHONE BY Charles M. Dorsey

ORDER

TAKEN BY DoPhilly'sW.O. NO. **D** 5060INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

2460
 No. 21748

DATE 10-9-74
 FROM Charles M. Dorsey ADDRESS 5821 La Jolla Village, La Jolla, CA
One hundred thirty five and 00/100 DOLLARS (\$ 135.00)
 IN full PAYMENT OF one (1) Pre-need double ash plot and two (2) ash interments
 LOT 186 GRAVE - ROW - SECTION 4 DIVISION 8
 BLOCK 8

INVOICE NO. CASH
 W.O. D-5060
 UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
 28 CITY AUDITOR
 OCT 11 1974
 ISSUED BY D. Shickley

CREDIT	306	<u>37.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>37.50</u>
OPENINGS	100 7781	<u>60.00</u>
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>135.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9-1974

CHARGE S.O. Co Welfare Dept.

ADDRESS 7949 Mission Center St. (P)

NAME OF DECEASED Forrest Deper

OWNER

ADDRESS (Co. Adj. Dist)

MORTUARY Featheringill

LOT 6 GR A ROW SEC MAS DIV P 55 00

OPENING TIME 9 Here DAY DATE THURS. 10-10-74 50 00

MAST-BOW 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 Walter E. ORDER TAKEN BY Rev. Wehner
 PHONE BY 5061

W.O. NO. D INVOICE NO. 21558



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/10/74

NO. 21558

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5061

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

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

THIS INVOICE IS DUE AND PAYABLE 11/10/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Forrest Luther Leeper services

Lot 6 Gr A Masonic Div "P"

\$ 55.00

Interest charge

50.00

\$ 105.00

PAID

DEC 1 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7784	\$ 55.00	
100	7781	50.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

21558

PC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9-1974CHARGE Walter Ladou 222-7269ADDRESS 3943 Centraloma Dr., San Diego, Ca, 92107NAME OF DECEASED Pre-med

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 2633 GR _____ ROW _____ SEC _____ PER DIV 10 180 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 180 00PAID RECEIPT NUMBER 21750BALANCE 0Flush marker only**PAID**

OCT 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 Walter L. Ladou ORDER TAKEN BY Do PhilyisW.O. NO. D 5062INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

2160
 No. 21750

DATE 10-9- 19 74
 FROM Walter La Rosa ADDRESS 3943 Central Ave, San Diego, Ca
One hundred Eighty and 00/100 DOLLARS (\$ 180.00)
 IN full PAYMENT OF Pre-paid lot

LDT 2633 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5062

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 9850
 OCT 11 1974

ISSUED BY D. Spelly

CREDIT	306		
SALES CARE	951	<u>90</u>	<u>00</u>
HALF SALES OF LOTS	100	<u>90</u>	<u>00</u>
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>180</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-10 1974

CHARGE

* Public Administrator

ADDRESS

8775 Balboa Ave. S.O. 23

NAME OF DECEASED

Jeanne Deane

OWNER

ADDRESS

MORTUARY

Lakeside

LOT 23 GR 8 ROW SEC 17 ^{BLK} DIV 7

OPENING TIME

10 here DAY DATE TUE. 10-15-74 120 00

MARKET BOX

Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL

\$204.80

PAID RECEIPT NUMBER

BALANCE

* Attn. Miss Gingerly

THE CITY CHARTER MAKES NO 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 Sherril

ORDER

TAKEN BY

P. W. Deane

W.O. NO.

D 5063

INVOICE NO.

21561



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/15/1974

NO. 21561

DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-5063

Public Administrator
 8775 Balboa Ave.,
 San Diego, Ca. 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/15/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Jeanne Dean services

Lot 23 Gr 8 Sec 17 Div 7

Interest charge

\$ 120.00

Cement burial liner

80.00

Sales tax

4.80

\$ 204.80

PAID
 NOV 18 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 120.00
100	7782	84.80

dep

CITY OF SAN DIEGO, CALIFORNIA

NO.

21561

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

10-10

19

74

CHARGE

Johnson Sam West

ADDRESS

1408 - 4th Ave. S.E.

NAME OF DECEASED

Flossie E. Coltrains

OWNER

ADDRESS

MORTUARY

LOT

19

GR

7

ROW

SEC 11 AS DIV N

OPENING TIME

2 Here

DAY

Fri 10-11-74

120.00

VAULT

W-T-S.

SIZE

5

REMOVAL OR FOUNDATION VET.

TOTAL

\$120.00

PAID RECEIPT NUMBER

BALANCE

Deceased is wife of Claude Coltrains
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

Bob McKinlay

ORDER

TAKEN BY

B. W. Uehling

W.O. NO.

D 5064

INVOICE NO.

21560

MOUNT HOPE CEMETERY

D5064

October 11 19 74

The undersigned hereby requests and authorizes the interment of the remains of

FLOSSIE COLTRAIN in Lot 19 Gr 7 Row _____ Sec. MAS

~~Block~~

Division N 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.

Sarah E Coltrain _____

Signature of relative or legal
representative

Address & relationship to deceased or
authority to sign authorization
Closest surviving relative of lot
owner.

Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/11/1974

NO. 21560

DEPT. Cassidy	DEPT. REF. NO.	YOUR ORDER NO. 1-5762
------------------	----------------	--------------------------

Johnson-Daum Mortuary
 1408 8th Ave.
 San Diego, Calif.

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

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

DESCRIPTION OF CHARGE

AMOUNT

Floessie E. Coltrain Services
 Lot 19 Ct 7 Sec M&S Div E
 Interest Charge (Vault)

\$ 120.00

PAID
 NOV 1 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7261	\$ 120.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

21560

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11-1974CHARGE Lois J. Lear 270-2410ADDRESS 3132 Alderwild Way, San Diego, Ca. 92117NAME OF DECEASED Franklin W. LearOWNER above

ADDRESS _____

MORTUARY ClairmontLOT 54 GR (4) 5 ROW _____ SEC 1 DIV 11 330 00OPENING TIME 9 Here DAY DATE TUE. 10-15-74 120 00MARKER BOX Beel SIZE #3 84 80REMOVAL OR FOUNDATION VETTOTAL \$ 534 80

PAID RECEIPT NUMBER _____

BALANCE _____

Well Only
~~Minister only to Cemetery~~
 Vets claim filed
 30 day note
 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 # 7697
 BY PERSON Lois J. Lear ORDER TAKEN BY St. Phillip's
 PHONE BY _____

W.O. NO. D 5065 INVOICE NO. 21562

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21804

DATE 11-6- 19 74

FROM Lois J. Lear ADDRESS 3132 Melwood Way, San Diego

Three hundred Eighty four & 89/100 DOLLARS (\$ 384.89)

IN Part PAYMENT OF Franklin W. Lear services

LOT 54 GRAVE 485 ROW - SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 21562

W.O. D-5065

UNPAID BALANCE AFTER THIS PAYMENT \$150.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED IN THIS SPACE.
**SAN DIEGO
 CITY TREAS.**
 NOV 8 '74
PAID #13
 ISSUED BY [Signature]

CREDIT	306	<u>90.00</u>
SALES CARE	951	<u>90.00</u>
HALF SALES OF LOTS	100	<u>90.00</u>
	7784	
OPENINGS	100	<u>120.00</u>
	7781	
BOXES	100	<u>84.89</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>384.89</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21869

DATE Nov 23 19 77

FROM Lois J. Leav ADDRESS 3132 Schwind Way S.E.

One hundred fifty and 10/100 DOLLARS (\$ 150.00)

IN full PAYMENT OF Franklin W. Leav services

LOT 54 GRAVE 4 and 5 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 21562

W.D. D-5065

UNPAID BALANCE AFTER THIS PAYMENT \$

NOT VALID FOR PURPOSES UNLESS STAMPED "PAID" BY THE CITY TREASURER
 NOV 25 '77
 PAID \$150.00
 ISSUED BY [Signature]

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



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/15/1974

NO. 21562

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. B-5065
-------------------	----------------	--------------------------

Lois J. Lear
 3132 Idlewild Way
 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 11/15/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Franklin W. Lear services

Lot 54 Gr's 4 & 5 Sec 1 Div 11

\$ 330.00

Interment charge

120.00

Cement burial liner

80.00

Sales tax

4.80

\$ 534.80

11-6-74 R# 21804 384.80

150.00

PAID

30 DAY NOTE

NOV 26 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 165.00
100	7781	120.00
100	7782	28.80
100	7783	165.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

21562

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11-1974CHARGE Lindsey T. Davis, Sr. 239-2585ADDRESS 3458 Boston ave., San Diego, Ca-NAME OF DECEASED Willie Eva DavisOWNER above

ADDRESS _____

MORTUARY RagsdaleLOT 66 GR 10 ROW _____ SEC 16 DIV 7 140 00OPENING TIME 2 PM DAY DATE TUE. 10-15-74 120 00BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$344.80PAID RECEIPT NUMBER 21765

BALANCE _____

Flush Marker Only
Res q. 9 To 2-1-75

PAID

OCT 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.#7637
AUTHORIZED

IN PERSON

PHONE BY Lindsey J. Davis

ORDER

TAKEN BY R. UchepW.O. NO. D 5066INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2992
 No. 21765

DATE 10-15 1974

FROM Anderson, Reginald M. ADDRESS 2601 Imperial Ave.
 Three hundred forty four & 8/100 - DOLLARS (\$ 344.80)
 IN full PAYMENT OF Wallace E. Davis Service.

LOT 66 GRAVE 10 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-5066

UNPAID BALANCE AFTER THIS PAYMENT 2

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
 PRO 7192
 CITY AUDITOR
 OCT 17 1974
 ISSUED BY [Signature]

CREDIT	306	70 00
SALES CARE	951	
HALF SALES OF LOTS	100	70 00
	7784	
	100	120 00
OPENINGS	7781	
	100	64 80
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		344 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11-1974

CHARGE Beardsley-Mitchell Mortuary
 ADDRESS 1818 Sunset Cliffs Blvd., San Diego, Ca. 92107
 NAME OF DECEASED Phat G. Parris
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT <u>27</u>	GR <u>-</u>	ROW <u>11</u>	SEC <u>3</u>	SECT <u>2</u>	DIV <u>2</u>	
OPENING TIME <u>2:30 Pm</u>	DAY <u>TUE.</u>	DATE <u>10-15-74</u>				<u>120 00</u>
MARKET BOX <u>Bell</u>	SIZE <u>#3</u>					<u>84 80</u>
REMOVAL OR FOUNDATION VET. _____						
						<u>204 80</u>
PAID RECEIPT NUMBER _____						
						BALANCE

Small Service.

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

AUTHORIZED
 IN PERSON Mortuary
 PHONE BY _____

ORDER
 TAKEN BY Dr. Phillips

W.O. NO. **D** 5067

INVOICE NO. 21563



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

10/15/1974

NO. 21563

DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-5067

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 11/15/74 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Phot Parris services

Lot 27 Row 11 Sec 3 Div 2

Interest charge

\$ 120.00

Cement burial liner

80.00

Sales tax

4.80

\$ 204.80

PAID
 NOV 15 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7751	\$ 120.00
100	7782	84.80

dog

CITY OF SAN DIEGO, CALIFORNIA

NO.

21563

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 1974CHARGE Alex W. JonesADDRESS 5305 San Bernabe ter., San Diego, Ca.NAME OF DECEASED Caroline Winston

OWNER _____

ADDRESS _____

MORTUARY Greenwood 232-0969LOT 15 GR _____ ROW 37 SEC 5 DIV 7OPENING TIME 1 Hour DAY TUE. DATE 10-15-74 \$120.00BOX Bell SIZE 3 84.80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$204.80PAID RECEIPT NUMBER 21756

BALANCE _____

Auth. attached(1st burial was X-Deep)**PAID**

OCT 11 1974

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY OF SAN DIEGO MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN/PERSON Family ORDER
PHONE BY Family TAKEN BY R. UelchneW.O. NO. D 5068 INVOICE NO. Cash

MOUNT HOPE CEMETERY

D5068

10-11 1974

The undersigned hereby requests and authorizes the interment of the remains of

Caroline Winston in Lot 15 Gr Row 37 Sec. 5

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. ^{Because of previous interments, Mt. Hope Will not} be held liable for above action.

E. D. Brown

3071- Clay ave S.W.

Signature of relative or legal
representative

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

R. Waldner

Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

2895

NO. 21756

DATE 10-11 1974

FROM Clay W. Jones ADDRESS 5305 San Bernardino Ave S.D.

Two hundred four & 83/100 DOLLARS (\$ 204.83)

IN full PAYMENT OF Caroline Winston Serv

LOT 15 GRAVE _____ ROW 37 SECTION 5 DIVISION 7 BLOCK _____

INVOICE NO. cash

W.O. D 5068

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 OCT 15 1974

ISSUED BY [Signature]

CREDIT	906	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>120.00</u>
	7781	
BOXES	100	<u>84.83</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>204.83</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 1974

CHARGE Merkley-Mitchell Mort.ADDRESS 3655 5th Ave. S.D.NAME OF DECEASED Ethel JonesOWNER Herbert JonesADDRESS P.O. Box #160 Solano BeachMORTUARY 92075LOT 4009 GR. _____ ROW _____ SEC _____ DIV 10 180 00OPENING TIME A.M. DAY 10-15-74 DATE 10-15-74 120 00MAIL BOX Bell SIZE 3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$384.80

PAID RECEIPT NUMBER _____

BALANCE _____

We Select Flush marker OnlyDel Only - w/call# 7826THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Roach ORDER TAKEN BY RullehnePHONE BY D 5069 W.O. NO. D 5069 INVOICE NO. 21564



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/15/1974

NO. 21564

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. L-5069
-------------------	----------------	--------------------------

Merkeley-Mitchell Mortuary
 3655 5th Ave.,
 San Diego, Ca. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92103

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/15/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Ethel V. Toms services

Lot 4009 Div 10

\$ 180.00

Interment charge

120.00

Cement burial liner

80.00

Sales tax

4.50

\$ 384.50

PAID

FEB 14 1975

Herbert Toms
 P.O. Box 160
 Solana Beach, Ca. 92075

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
506	7784	\$ 90.00
100	7781	120.00
180	7782	54.50
188	7784	90.00

dog

CITY OF SAN DIEGO, CALIFORNIA

NO.

21564

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-12 1974CHARGE Alice R. JohnsonADDRESS 8606 Granes Ave. Santee Ca 92071NAME OF DECEASED Daisy Johnson

OWNER _____

ADDRESS _____

MORTUARY El Cajon Mort.LOT 48 GR _____ ROW 5 SEC 8 DIV 7OPENING TIME 11 A DAY TUES DATE 10-15-74 120 00Casket BOX Beef SIZE 3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$204.80PAID RECEIPT NUMBER 21760

BALANCE _____

Wife of Douglas Johnson

PAID

OCT 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 Alice R. Johnson ORDER TAKEN BY R. Culchre

PHONE BY _____

W.O. NO. D5070 (Mrs Geo. S. Let Owner) INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21760

DATE 10-12 1974

FROM Alicia Johnson ADDRESS 8606 Graves Ave. San Diego, Ca. 92127

Two hundred four & 8/100 DOLLARS (\$ 204.80)

IN full PAYMENT OF Raisy Johnson Sen.

LOT 48 GRAVE _____ ROW 5 SECTION 8 DIVISION 7
 BLOCK _____

INVOICE NO. Cash

W.O. D 5070

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 OCT 15 1974

ISSUED BY R. K. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	120.00
	7781	
BOXES	100	84.80
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		204.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-13-1974

CHARGE Henry G. Metzler

ADDRESS 4145 Poplar St., San Diego, Ca. 92105

NAME OF DECEASED Pr - need

OWNER Henry G. & Helen L. Metzler

ADDRESS above

MORTUARY

LOT 64 GR 142 ROW SEC 16 ^{BLK} DIV 7 280 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 280 00

PAID RECEIPT NUMBER 21761

BALANCE

Flush markers only

PAID

OCT 13 1974

MT. HOPE CEMETERY

THE CITY CHARTER MAKES NO PROVISIONS FOR THE SEVEN EIGHT, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY Henry G Metzler ORDER TAKEN BY D. Phelan's

W.O. NO. D 5071 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 21761

DATE 10-13-1974

FROM Harry G. Metzler ADDRESS 4145 Poplar, San Diego Ca

two hundred eighty 4 10/107 DOLLARS (\$ 280.00)

IN full PAYMENT OF Rec. used lots

LOT 64 GRAVE 142 ROW _____ SECTION 16 DIVISION 7 BLOCK _____

INVOICE NO. CASH

W.O. D-5071

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
 OCT 15 1974

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	140.00
HALF SALES OF LOTS	100 7784	140.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		280.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14-1974

CHARGE Lydia Lamur 270-2025

ADDRESS 465 Mission Bay Dr., Sp 58, San Diego, CA 92109

NAME OF DECEASED Pre-need

OWNER Lydia Lamur & Isabella Hornby

ADDRESS _____

MORTUARY _____

LOT <u>4667</u>	GR _____	ROW _____	SEC _____	PRICE DIV <u>10</u>	\$ <u>300 00</u>
OPENING TIME _____	DAY DATE <u>Pre-need</u>				<u>120 00</u>
MARKER BOX <u>Beef</u>	SIZE <u>Pre-need</u>				<u>84 80</u>
REMOVAL OR FOUNDATION VET. _____					

TOTAL \$ 504 80

PAID RECEIPT NUMBER 21762

BALANCE 0

Regulation monument only fully explained

PAID
OCT 14 1974
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Mrs. Lydia Lamur ORDER TAKEN BY DoShelly's
PHONE BY _____

W.O. NO. **D** 5072

INVOICE NO. CASH

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21762

DATE 11-14-74

FROM Lydia La Mur ADDRESS 415 Mission Bay Dr, San Diego

Five hundred Four & 80/100 DOLLARS (\$ 504.80)

IN full PAYMENT OF ³⁸⁶⁰ owner pro-posal for opening/closing charges and cement burial liner.

LOT 4667 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. CASH

W.O. D-5072

UNPAID BALANCE _____

AFTER THIS PAYMENT 0

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

CITY AUDITOR
 OCT 15 1974

ISSUED BY D. O'Connell

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	100	
FOUNDATIONS	7783	
TOTAL PAID \$		504.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15-1974

CHARGE Lewis Colonial Mortuary
 ADDRESS 3051 El Cajon Blvd, San Diego, Ca. 92104
 NAME OF DECEASED Laura S. Duncan
 OWNER _____
 ADDRESS _____ (ashes)
 MORTUARY _____

LOT 109 GR 15 ROW _____ SEC 100F BLK 21
DRIV

OPENING TIME Pm DAY DATE TUE 10-15-74 30 00

~~VAULT~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 30 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 Mortuary
 PHONE BY _____

ORDER
 TAKEN BY D. Phillips

W.O. NO. D 5073

INVOICE NO. 21565



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/15/1974

NO. 21565

DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-5775

Lewis Colonial Mortuary
 3051 41 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 11/15/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Laura S. Duncan services

Lot 109 Gr 15 IOGP Blk 21

Interment (ashes)

\$ 30.00

PAID

NOV 1 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 30.00

dap

CITY OF SAN DIEGO, CALIFORNIA

NO.

21565

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15-1974CHARGE Leslie R. RichardsonADDRESS 4080 No. Hempstead Cir. (16)NAME OF DECEASED Isabelle C. Stockton

OWNER _____

ADDRESS _____

MORTUARY LewisLOT 1643 GR _____ ROW Fri SEC _____ ENR DIV 10OPENING TIME 10:30A DAY DATE 10-18-74 120 00MARKET BOX Bell SIZE #3 84 80REMOVAL OR FOUNDATION VET. Floral Vase 5 15TOTAL \$ 209.95PAID RECEIPT NUMBER 21773

BALANCE _____

ck/w/son

PAID

OCT 18 1974

MT. HOPE CEMETERY

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

AUTHORIZED

IN PERSON

PHONE BY Jerry Meadows

ORDER

TAKEN BY D. O. PhillipsW.O. NO. D 5074INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21773

DATE 10-18 1974

FROM Frank R. Richardson ADDRESS 40807th. Hempstead Cir.
Two hundred nine & 7/10 DOLLARS (\$ 209.95)
 IN full PAYMENT OF Isabelle C. Stockton Sen.

LOT 1643 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D. 6074

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 OCT 21 1974

ISSUED BY Richardson

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>120.00</u>
	7781	
BOXES	100	<u>54.90</u>
	7782	
REMOVALS	100	<u>5.15</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>209.95</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15-1974

CHARGE

Hope A. Bell

ADDRESS

4825 Bimarkle S.D. (16)

NAME OF DECEASED

William C. Bell

OWNER

ADDRESS

284-5866

MORTUARY

Rogers

LOT

1515

GR

ROW

SEC 3DIV 8

OPENING TIME

1 P

DAY

Thurs

DATE

10-17-74

VAULT

W-T.S.

SIZE

5REMOVAL OR FOUNDATION VET.**X-DEEP****D.I.P.**70.00120.00

TOTAL

190.00

PAID RECEIPT NUMBER

21770

BALANCE

40.00150.00J.S.P. U.S.A20020122

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

AUTHORIZED

IN PERSON

PHONE BY

W. Bishop

ORDER

TAKEN BY

D. Philpotts

W.O. NO.

D 5075

INVOICE NO.

21567

PROBE 1515
DETERMINE HOW DEEP
Lot 1513 thru 1524 SEC 3 DIV 8

	DECEASED	OWNER	DATE & AMOUNT		BURIED	ORDER	REMARKS
1513	SHANNON, Opal Frances	SHANNON, Russell	3/13/1961	140.00	3/17/1961	B-7092	
1514	WAINSCOTT, Homer	WAINSCOTT, Homer	4/23/1960	160.00	5/3/1960	B-6045 B-5988	
1515	BELL, William Carl	BELL, WILLIAM C. BELL, Margaret W.	9/4/1957	50" (D.I.P.) 95.00	10/17/1974	D-5075 B-2276	X-deep n(OVER)
1516		BELL, William C.	9/4/1957	95.00		B-2276	
1517	BELL, William H.	BELL, Margaret	8/9/1957	95.00	8/12/1957	B-2170	
1518	BELL, Margaret W.	" "	8/9/1957	95.00	4/13/1960	B-5950 B-2170	
1519		CLARK, Emma E.	9/4/1957	95.00		B-2276	
1520		CLARK, Emma E.	9/4/1957	95.00		B-2276	(OVER)
1521	LARSEN, Tyrus C.	LARSEN, Edna	9/3/1959	160.00	9/4/1959	B-5113	For: Louise No
1522	NOLAND, Louise L.	" "	"	160.00	9/24/1980	E-1721	
1523	PENDLEY, Loyd Aubry	PENDLEY, Mildred	9/14/1956	95.00	9/17/1956	B-938	
1524	WILEY, Edward G.	WILEY, Edward G.	6/1/1960	140.00	9/20/1961	B-7701 B-6137	

TAYLOR SYSTEM OF CEMETERY RECORDING

Room for T.S. vault on top/
Vase also



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/17/1974

NO. 21567

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5075
-------------------	----------------	--------------------------

Hope A. Bell
 4825 Ricca Dr.,
 San Diego, Ca. 92116

150
 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/17/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

William G. Bell services

Lot 1515 Sec 3 Div 8 (D.I.P.)

\$ 70.00

Interment charge

120.00

PAID

\$ 190.00

NOV 16 1974

Paid cash (receipt #21770) 10/18/1974

- 40.00

BALANCE DUE

\$ 150.00

Veterans Allowance application submitted 10/18/1974.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

106

7784

\$ 35.00

100

7783

80.00

100

7784

35.00

dep

CITY OF SAN DIEGO, CALIFORNIA

NO.

21567

Bl

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 31770

3080

DATE 10-18-1974

FROM Rogers Mortuary ADDRESS 4094 University, San Diego, Ca.
Fetty and Wain DOLLARS (\$ 40.00)

IN Full PAYMENT OF William C. Bell Services

LOT 1515 GRAVE — ROW — SECTION 3 DIVISION 8 BLOCK 8

INVOICE NO. CASH

W.O. D-5075

UNPAID BALANCE AFTER THIS PAYMENT \$ 150.00

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

CITY AUDITOR 03080
 OCT 21 1974

ISSUED BY D. Shultz

CREDIT	106	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	<u>40.00</u>
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>40.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15-1974

CHARGE Earl L. McTaggart

ADDRESS 1008 Kainui Dr., Kailua, T.H. 96734

NAME OF DECEASED Pre-need cemetery chgs.

OWNER

ADDRESS (ashes)

MORTUARY

LOT 38 GR 6 ROW SEC 3 DIV 5

OPENING TIME 2 - Ash-Pre-need 60 00

VAULT SIZE ash (2 pre-need) 63. 60

REMOVAL OR FOUNDATION VET. 2 - Recordings 30 00

TOTAL \$153.60

PAID RECEIPT NUMBER 21763

BALANCE 0

PAID
OCT 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 Via mail
PHONE BY

ORDER TAKEN BY Dr. Phillips

W.O. NO. D 5076

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2992

NO. 21763

DATE 10-15-74

FROM Earl L. McTaggart ADDRESS 1008 Kaimui Dr, Kailua, HI, 96731

one hundred fifty three & 60/100 DOLLARS (\$ 153.60)

IN full PAYMENT OF two (2) No-need ash openings, two (2) ash vaults and two (2) recording fees.

LOT 38 GRAVE 6 ROW - SECTION 3 DIVISION 5
 BLOCK

INVOICE NO. CASH

W.O. D-5076

UNPAID BALANCE _____

AFTER THIS PAYMENT 0

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

PRO 20191
 CITY AUDITOR
 OCT 17 1974

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
OPENINGS (2)	7781	60 00
VAULTS (2)	100	63 60
ROSES	7782	
REMOVALS	100	30 00
FOUNDATIONS	7783	
TOTAL PAID \$		153 60

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 1974

CHARGE

Public Administrator

ADDRESS

8775 Balboa Ave. S.D. (23)

NAME OF DECEASED

Billy R. Jones

OWNER

ADDRESS

MORTUARY

RagsdaleLOT 86 GR 12 ROW SEC 16 DIV 75020

OPENING TIME

10:30 here

DAY

THUR

DATE

10-17-74120.00

BOX

Bell

SIZE

384.80REMOVAL OR FOUNDATION VET.

TOTAL

\$255.00

PAID RECEIPT NUMBER

BALANCE

Insolvent
By P.A.No FundsNot claim filed @THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Roy French

ORDER

TAKEN BY

Rubelina

W.O. NO.

D 5077

INVOICE NO.

21568

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22072

DATE 1-30-72

FROM Public Administrator ADDRESS 8775 Balboa, San Diego, CA

One hundred Fifty & 11/100 DOLLARS (\$ 150.11)

IN Part PAYMENT OF Billy Ray Jones services

LOT 86 GRAVE 12 ROW - SECTION 16 DIVISION BLOCK 2

INVOICE NO. 21568

W.O. D-5077

UNPAID BALANCE AFTER THIS PAYMENT 105.00

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

SAN DIEGO CITY TREAS. FEB-4-75 PAID

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
OPENINGS	7784	65.20
BOXES	7782	84.80
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 150.11

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 1974CHARGE Anderson-Ragsdale Mort.ADDRESS 2601 Imperial Ave. S.D.NAME OF DECEASED Robert Lee WalkerOWNER Est of. Friend: Linnia HarrisonADDRESS 3739 Ocean View Blvd.MORTUARY (73)LOT 36 GR 12 ROW 1 SEC 1 ^{Block} DIV 11 165 00OPENING TIME 3:30 Here DAY wednes DATE 10-16-74 120 00VULNER BOX Bell SIZE 3 84 80REMOVAL OR FOUNDATION VET. TOTAL \$369.80PAID RECEIPT NUMBER 21766 219.80BALANCE \$150 00Put to claim U.S.A. 2859087We selectNot claim filedTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED H. Ragsdale ORDER R. Ullrich
BY PERSON H. Ragsdale TAKEN BY R. Ullrich
PHONE BY H. RagsdaleW.O. NO. D 5078 INVOICE NO. 21566

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21766

DATE 10-15 1974

FROM Indevor Legale/Mot ADDRESS 2601 Imperial Dr.

Two hundred nineteen & 8/100 DOLLARS (\$ 219.80)

IN part PAYMENT OF Robert Lee Walker, Sr.

LOT 36 GRAVE 12 ROW SECTION 1 DIVISION 1 BLOCK

INVOICE NO. Cash

W.O. D-5078

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
 OCT 17 1974

ISSUED BY R. [Signature]

CREDIT	306	7.50
SALES CARE	951	
HALF SALES OF LOTS	100	7.50
	7784	
OPENINGS	100	120.00
	7781	
	100	8.80
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>219.80</u>

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. 21996

DATE Jan 11 1975

FROM Anderson - Rogoshke Mont ADDRESS 2401 Imperial Ave. S.D.

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

IN full PAYMENT OF Robert Lee Walker services

LOT 36 GRAVE 1202 ROW SECTION 7 DIVISION BLOCK 11

INVOICE NO. 21566

W.O. D-5078

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
PAID 11-75
FOR AUDIT ONLY
JAN 14 '75
CITY TREASURER
SAN DIEGO
ISSUED BY

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



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/16/1974

NO. 21566

DEPT. Cemetery	DEPT. REP. NO.	YOUR ORDER NO. D-5078
-------------------	----------------	--------------------------

Anderson-Bagudale Mortuary
 2601 Imperial Avenue
 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 11/16/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Robert Lee Walker services

Lot 36 Gr 12 Sac 1 Div 11

\$ 165.00

Interment charge

120.00

Cement burial liner

80.00

Sales tax

4.80

PAID
 JAN 15 1975

\$ 369.80

Cash received (receipt 21766)
 on 10/16/1974

-219.80

Balance due from Veteran's allowance - \$ 150.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	\$ 75.00
100	7784	75.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO.

21566

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15-1974

CHARGE Anderson - Ragdale Mortuary
 ADDRESS 2601 Imperial Ave., San Diego, Ca. 92102
 NAME OF DECEASED Cora Congler
 OWNER Ester Lawrence
 ADDRESS 5241 La Paz Dr., San Diego, Ca. 92114
 MORTUARY Ragdale

LOT 5	GR 3	ROW	SEC 17	DIV 7	160 00
OPENING TIME 2:30 PM	DAY THUR	DATE 10-17-74			120 00
BOX Bell	SIZE #3				84 80
REMOVAL OR FOUNDATION VET					
				TOTAL	\$ 364 80
PAID RECEIPT NUMBER				BALANCE	

Regulation flush marker only

We Select -

Nearest to W^m J. Congler (76-9-16-7)

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

AUTHORIZED #7667

IN PERSON

PHONE BY H. Ragdale

ORDER

TAKEN BY D. Phillips

W.O. NO. D 5079

INVOICE NO. 21569



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/17/1974

NO. 21569

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5079

Anderson-Sagdale 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 11/17/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Care Cougler services

Lot 5 Gr 3 Sec 17 Div 7

\$ 160.00

Interment charge

120.00

Cerant burial liner

80.00

Sales tax

4.80

PAID
 OCT 31 1974

\$ 364.80

Enter Lawrence
 5241 Laras Dr.,
 San Diego, Ca. 92114

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 80.00
100	7781	120.00
100	7782	80.00
100	7783	84.80

CITY OF SAN DIEGO, CALIFORNIA

NO.

21569

pl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 1974

CHARGE

Beona Sylvester

ADDRESS

Below

NAME OF DECEASED

Leon A. Sylvester

Daugh.

MISS LECNA SYLVESTER

ADDRESS

4352 VISION DR. S.O. (21)

MORTUARY

Featheringill 453-4820

LOT

2

GR

ROW

12

SEC

SEK

DIV

5

OPENING TIME

11 A

DAY

Thurs 10-17-74

120.00

BOX

Bell

SIZE

3

84.80

REMOVAL OR FOUNDATION VET.

TOTAL

\$204.80

PAID RECEIPT NUMBER

BALANCE

30 day note

As specified by Mt.

280-7555 ATT- (R) Woodbury

THE CITY CHARTER MAKES NO 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

Rullekre

W.O. NO.

D 5080

INVOICE NO.

21570



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/17/1974

NO. 21570

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. U-5080
-------------------	----------------	--------------------------

Leona Sylvester
 4392 Vision Drive,
 San Diego, Ca. 92121

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

THIS INVOICE IS DUE AND PAYABLE 11/17/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Leon A. Sylvester services	
Lot 2 Row 12 Sec 1 Div 5	
Interment charge	\$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	<u>\$ 204.80</u>
PAID	
NOV 26 1974	
30 DAY NOTE	

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY dop
100	7781	\$ 120.00	
100	7782	84.80	

CITY OF SAN DIEGO, CALIFORNIA

NO.

21570

BE

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16-1974CHARGE Bart Mitchell 466-6055ADDRESS 6055 Winfield St., La Mesa, Ca 92041NAME OF DECEASED Emily Bjorkman

OWNER _____

ADDRESS _____

MORTUARY Goodbody'sLOT 150 GR 2 ROW - SEC 4 ^{BLK} DIV 7OPENING TIME 10:30 Am DAY MON DATE 10-21-74 120.00VASE 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 Bart James Mitchell II

ORDER

TAKEN BY D. O. PhyllisW.O. NO. D 5081INVOICE NO. 21573



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/21/1974

NO. 21573

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 1-5081
-------------------	----------------	--------------------------

Bart Mitchell
 6055 Winfield St.,
 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 11/21/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Daily Gagnhild Bjorkmen services

Lot 150 Gr 2 Sec 4 Div 7

Interest charge

\$ 120.00

Cement burial liner

80.00

Sales tax

PAID

4.80

NOV 1 1974

\$ 204.80

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY dcp
100	7781	\$ 120.00	
100	7782	84.80	

CITY OF SAN DIEGO, CALIFORNIA

NO.

21573

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16-1974CHARGE Howard Degener 583-0520ADDRESS 4450-60th St., San Diego, Ca- 92115NAME OF DECEASED Josephine Degener

OWNER _____

ADDRESS _____

MORTUARY Lewis colonial (Ashes)LOT 64 GR _____ ROW _____ SEC 100F BLK 23OPENING TIME AM DAY DATE 10-24-74 30 00

SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 30 00PAID RECEIPT NUMBER 21768BALANCE 0Inter upon delivery
ft of grave - right side

PAID

OCT 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 J Degener
(IN PERSON) ORDER TAKEN BY D PhillipsPHONE BY _____ W.O. NO. D 5082 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21768

DATE 11-16-74 1974

FROM Howard DeGener ADDRESS 4450-60th San Diego

thirty and 4400 DOLLARS (\$ 30.00)

IN full PAYMENT OF Josephine DeGener services

LOT 64 GRAVE _____ ROW _____ SECTION 100F DIVISION 21
 BLOCK _____

INVOICE NO. CASH

W.O. D-5082

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 OCT 17 1974

ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16 1974

CHARGE

Martha Barria - (FRIEND)

ADDRESS

Below

NAME OF DECEASED

Pedro Mahalintal

OWNER

Martha Barria

ADDRESS

1133 Iris Ave. Imp. Beach

MORTUARY

Pinkham429-4037LOT 97 GR 3 ROW SEC 1 DIV 11 165 00OPENING TIME 10 MASS DAY DATE Fr 10-18-74 120 00VAULT W-T.S. SIZE 5 127 20REMOVAL OR FOUNDATION VET Marker Setting 35 00

TOTAL

\$447.20

PAID RECEIPT NUMBER

BALANCE

141-46-33U.S.N.Flush marker Only - No Local Relatives30 Day Note P.A. INVOLVED

THE CITY CHARTER MAKES NO 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 Barria

ORDER

TAKEN BY

R. Ullrich

W.O. NO.

D 5083

INVOICE NO.

21571

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21896

DATE 12-4-1974

FROM Martha Barria ADDRESS 1133 Rio, Long Beach, Ca.

Two Hundred Ninety Seven & 20/100 DOLLARS (\$ 297.20)

IN Part PAYMENT OF Pedro mabalintal services

LOT 97 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 21571

W.O. D-5083

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS. RECEIVED = 174 PAID 113

ISSUED BY [Signature]

CREDIT	306	7 50
SALES CARE	951	
HALF SALES OF LOTS	100 7784	7 50
OPENINGS	100 7781	120 00
BOXES	100 7782	127 20
REMOVALS	100	
FOUNDATIONS	7783	35 00

TOTAL PAID \$ 297.20

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21900

DATE 12-5 1974

FROM Martha Barria ADDRESS 1132 Wilshire Blvd. #118

One hundred fifty \$150.00 DOLLARS (\$ 150.00)

IN full PAYMENT OF Public Memorial Serv.

LOT 97 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 21571

W.O. D-5083

UNPAID BALANCE AFTER THIS PAYMENT 0

NO VARIATION PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS.

DEC 6 74

PAID #10

ISSUED BY [Signature]

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



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 21571

DEPT.

Secretary

DEPT. REF. NO.

YOUR ORDER NO.

L-5083

Martha Barris
 1133 Iris Ave.
 Imperial Beach, Calif. 92032

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/15/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Pedro Sakalintal Services

Lot 97 Gr 3 Sec 1 Div II

\$ 165.00

Interest Charge

120.00

Whited Top Seal Vault

120.00

Sales Tax

9.20

Marker Setting Fee

35.00

PAID
 DEC 9 1974

12-4-74 RH#21896

297.20

\$ 407.20

150.00

30 Day Note
 Veterans Claim Filed

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	\$ 82.50
100	7791	120.00
100	7783	127.20
100	7792	35.00
100	7793	32.50

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

21571

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17-1974CHARGE Public AdministratorADDRESS 8775 Balboa Ave, San Diego, Ca. 92123NAME OF DECEASED John OhnesorgOWNER o/p P.A.

ADDRESS _____

MORTUARY Encinitas MortuaryLOT 49 GR 12 ROW _____ SEC 16 DIV 7 280 00OPENING TIME 10 AM DAY MON DATE 10-21-74 120 00WREATH BOX Beef SIZE # 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$484.80

PAID RECEIPT NUMBER _____

BALANCE _____

Grave 12 for Elsie Ohnesorg (wife)We Select -Regulation flush markers only

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

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

AUTHORIZED

IN PERSON

PHONE BY Maren Schell

ORDER

TAKEN BY D. PhillipsW.O. NO. D 5084INVOICE NO. 21574



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/21/1974

NO. 21574

DEPT. Cemetery	DEPT. REP. NO.	YOUR ORDER NO. D-9084
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Public Administrator
 8775 Balboa Ave.,
 San Diego, Ca. 92123

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

THIS INVOICE IS DUE AND PAYABLE 11/21/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John Ohnesorg services

Lot 49 Graves 11 & 12 Sec 16 Div 7

\$ 280.00

Interment charge

120.00

Cement burial liner

80.00

Sales tax

4.80

PAID

NOV 19 1974

\$ 484.80

Grave 12 for Elsie Ohnesorg (wife)

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	
306	7764	\$ 140.00	don
100	7781	120.00	
100	7782	88.80	
100	7784	140.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

21574

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 1974CHARGE Aya YamanoADDRESS 580 Brutus St. S.D. (19)NAME OF DECEASED Sam Shigesaki Yamano

OWNER _____ (MALE)

ADDRESS _____

MORTUARY BerboughLOT 5313 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 10 Here DAY DATE MON. 10-21-74 120.00VAULT W.T.S. SIZE 5 _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 120.00

PAID RECEIPT NUMBER _____

BALANCE _____

30 Day NoteWATER LINE LEFT SIDETHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

(IN PERSON)

PHONE BY Aya Yamano

ORDER

TAKEN BY R. W. DehneW.O. NO. D 5085INVOICE NO. 21575

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21791

DATE 10-30-74

FROM Aya Yamano ADDRESS 580 Brenton, San Diego, Ca
one hundred twenty 4 1975 DOLLARS (\$ 120.00)
 IN full PAYMENT OF Shigeki Yamano services

LOT 5313 GRAVE - ROW - SECTION - DIVISION 10
 BLOCK -

INVOICE NO. 21575

W.O. D-5025

UNPAID BALANCE AFTER THIS PAYMENT 0

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

**SAN DIEGO
 CITY TREAS.**

NOV 4 '74

PAID 215

ISSUED BY [Signature]

CREDIT	308	
SALES TAX	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	120.00
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		120.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

10/21/1974

NO.

21575

DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			2-5085

Iya Yamano
580 Brutus St.,
San Diego, Ca. 92114

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/21/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Shigezhi Yamano services

Lot 5513 Div 10

Interment charge (top seal vault)

\$ 120.00

DUED
30 DAY NOTE
NOV 4 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781

1 120.00

top

CITY OF SAN DIEGO, CALIFORNIA

NO.

21575

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 1974CHARGE S. O. Co Welfare Dept.ADDRESS 7949 Mission Center Ct. (B)NAME OF DECEASED James D. BrownOWNER (Co. Adult)ADDRESS #1191MORTUARY Ragsdale.LOT 32 GR 5 ROW SEC 16 DIV 7 55 00OPENING TIME 1 Here DAY Fri DATE 10-18-74 50 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION YET _____

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 H. Ragsdale ORDER TAKEN BY R. Rullchre
PHONE BY _____

W.O. NO. D 5086 INVOICE NO. 21572



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 21572

DEPT. 10/18/1974 DEPT. REF. NO. YOUR ORDER NO.

Community

D-5006

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 11/18/1974 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

James David Brown Services

Lot 32 Gr 5 Sec 16 Div 7

Improvement Charge

\$ 55.00

50.00

\$ 105.00

PAID

DEC 4 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306

7784

\$ 55.00

100

7781

50.00

TWD

CITY OF SAN DIEGO, CALIFORNIA

NO.

21572

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18-74CHARGE Lois Nelson 286-3196ADDRESS 5737 College Ave, apt 13, San Diego, Ca. 92120NAME OF DECEASED Pre-need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 80 GR 4 ROW _____ SEC 16 DIV 7 140 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 140 00PAID RECEIPT NUMBER 21771BALANCE 0Regulation flush marker only

PAID

OCT 18 1974

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

AUTHORIZED

IN PERSON

PHONE BY Via mail

ORDER

TAKEN BY DoPhillipsW.O. NO. D 5087INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2180
 NO. 21771

DATE 10-18-1974

FROM Lois Nelson ADDRESS 5737 College apt 13, San Diego, Ca
One hundred forty and 4/100 DOLLARS (\$ 140.40)
 IN full PAYMENT OF Pre-need lot

LOT 80 GRAVE 4 ROW 16 SECTION 16 DIVISION 7
 BEDECK

INVOICE NO. CASH

W.O. D-5087

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
 CITY AUDITOR
 OCT 21 1974
 ISSUED BY D. O'Neil

CREDIT	306	70.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	70.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		140.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8- 1974

CHARGE

San Diego Co., Welfare Dept.

ADDRESS _____

NAME OF DECEASED

Inf. Derry

OWNER _____

ADDRESS _____

MORTUARY

Ragsdale(Co. Infant)LOT 43B GR 7 ROW _____ SEC GAR DIV 3 ^{BOX} 3 \$ 28 00OPENING TIME AM DAY MON. DATE 10-21-74 \$ 25 00REMOVAL OR FOUNDATION VET. _____ SIZE 2'

TOTAL

53 00

PAID RECEIPT NUMBER _____

BALANCE _____

office del. only.

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

AUTHORIZED

IN PERSON

PHONE BY

Mortuary

ORDER

TAKEN BY

Dr. Phillips

W.O. NO.

D 5088

INVOICE NO.

21576



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

10/21/1974

NO. 21576

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

Cemetery

3-5080

San Diego County, Welfare Dept.,
 7049 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 11/23/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Infant Berry services

Lot 438 Gr 7 GAR Div 3

Interment charge (2 foot)

\$ 28.00

~~25.00~~~~25.00~~

\$ 53.00

PAID
 DEC 2 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

506

7784

\$ 28.00

100

7781

~~25.00~~ 25.00

dog

CITY OF SAN DIEGO, CALIFORNIA

NO.

21576

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 1974CHARGE Willie B. GardnerADDRESS 5246 Olinera Ave. S.D.NAME OF DECEASED Albert GardnerOWNER above

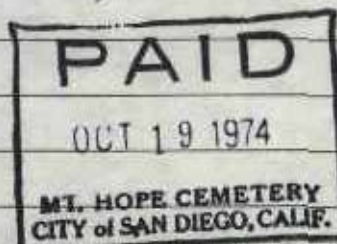
ADDRESS _____

MORTUARY RagdaleLOT 67 GR 12 ROW _____ SEC 16 DIV 7 140 00OPENING TIME 11 Here DAY mon. DATE 10-21-74 120 00MARKET BOX Bell SIZE 3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$344.80PAID RECEIPT NUMBER 21975

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.

#9647
AUTHORIZED
IN PERSON Willie B Gardner ORDER
PHONE BY Willie B Gardner TAKEN BY R. W. Lehman

W.O. NO. D 5089 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21775

DATE 10-19 1974

FROM Willie Gardner ADDRESS 5246 Olinard Ave. S.D.

Three hundred forty four & 8/100 DOLLARS (\$ 344.80)

IN full PAYMENT OF Albert Gardner Sr.

LOT 607 GRAVE 12 ROW _____ SECTION 16 DIVISION 4 BLOCK _____

INVOICE NO. cash

W.O. D-5059

UNPAID BALANCE AFTER THIS PAYMENT 00

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

CITY AUDITOR
 OCT 21 1974

ISSUED BY Heckler

CREDIT	306	<u>76 00</u>
SALES CARE	931	
HALF SALES OF LOTS	100	<u>70 00</u>
	7784	
OPENINGS	100	<u>12 00</u>
	7781	
BOXES	100	<u>54 80</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>344 80</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 1974CHARGE Grace W. Van BurenADDRESS 2614 Violet St. S.D. 6NAME OF DECEASED Harry C. Van BurenOWNER Grace W. Van BurenADDRESS SameMORTUARY Featheringill 284-8606

<u>X-DEEP</u>				D.I.P.	
LOT	GR	ROW	SEC	DIV	
<u>116</u>	<u>12</u>		<u>1</u>	<u>11</u>	<u>250.00</u>
OPENING TIME		DAY	DATE		
<u>2:30 P</u>		<u>Tues.</u>	<u>10-22-74</u>	<u>120.00</u>	
BOX	SIZE				
<u>Bell</u>	<u>3</u>				<u>84.80</u>
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET					
TOTAL					<u>\$454.80</u>
PAID RECEIPT NUMBER					
BALANCE					

Yeoman lot C 133-86-35 U.S.N.
Flush marker only

30 Day Note - File Vets claim OK

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

AUTHORIZED Grace W. Van Buren ORDER Rev. Schme
 IN PERSON Rev. Schme
 PHONE BY

W.O. NO. D 5090 INVOICE NO. 21577

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21845

DATE 11-18 19 74

FROM Grace W. Van Buren ADDRESS 2614 Violet St. S.E.

Three hundred and five 50/100 — DOLLARS (\$ 304.80)

IN part PAYMENT OF Nancy C. Van Buren, Surv.

LOT 116 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 21577

W.O. D-5090

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

ISSUED

CREDIT	306	
SALES TAX	951	51.00
HALF SALES OF LOTS	100	50.00
	7784	
	100	120.00
OPENINGS	7781	
	100	84.80
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		304.80

Welcome to San Diego

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. 21997

DATE Jan 11 1975

FROM Grace W. Van Buren ADDRESS 2614 Wilshire St. S. D. Ca

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

IN full PAYMENT OF Harry C. Van Buren services

LOT 116 GRAVE 12 ROW 1 SECTION 1 DIVISION BLOCK 11

INVOICE NO. 21577

W.O. D-5090

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY [Signature]

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



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

10/22/1974

NO. 21577

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

2-5090

Grace W. Van Buren
2614 Violet Street
San Diego, California 92105MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 11/22/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Harry C. Van Buren services

Lot 116 Gr 42 Sec 1 Div 11 (D.I.P.)

\$ 250.00

Interment charge (Extra Deep)

120.00

Cement burial liner

80.00

Sales tax

4.80

PAID

JAN 15 1975

11-18-74 R#21845 304.80
30 day note

\$ 454.80

150.00

Veterans claim submitted

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306 7784 125.00

100 7781 120.00

100 7782 80.00

100 7786 125.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

21577

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 1974CHARGE Frank E. QuirkADDRESS 1429 2nd Ave. S.O.NAME OF DECEASED Pre-needOWNER Same

ADDRESS _____

MORTUARY _____

LOT 68 GR 8 RDW _____ SEC 16 ^{Block} DIV 7 140.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$140.00PAID RECEIPT NUMBER 21974

BALANCE _____

Flush marker Only

PAID

OCT 19 1974

MT. HOPE CEMETERY

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

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

#7601
AUTHORIZEDIN PERSON Chmail ORDER TAKEN BY R. Wachne

PHONE BY _____

W.O. NO. D 5091 INVOICE NO. CRS 14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21774

DATE 10-19 1974

FROM Frank E. Quirk ADDRESS 1439 2nd Ave. S.O.

One hundred forty & 00/100 DOLLARS (\$ 140.00)

IN full PAYMENT OF Pro. need lot

LOT 65 GRAVE 8 ROW SECTION 16 DIVISION 7
 BLOCK

INVOICE NO. cash

W.O. D 5091

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 OCT 21 1974

ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951		76.00
HALF SALES	100		76.00
OF LOTS	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 140.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 1974CHARGE Charles BassADDRESS BelowNAME OF DECEASED Alma BassOWNER Charles BassADDRESS 3153 Imperial Ave. S. D.MORTUARY Raguelo 234-4435X-DEEPD.F.PLOT 1543 GR _____ ROW _____ SEC _____ BANK DIV 10 270 00OPENING TIME 11 A DAY TUES DATE 10-22-74 120 00~~WALL~~ BOX Bell SIZE 3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$474.80

PAID RECEIPT NUMBER _____

BALANCE _____

Flush marker only30 Day NoteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
(IN PERSON) Charles Bass ORDER
PHONE BY Charles Bass TAKEN BY R. W. LehnerW.O. NO. D 5092 INVOICE NO. 21578



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/22/1974

NO. 21578

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5092
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Charles Bees
 3153 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 10/22/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Alma H. Bees services

Lot 1543 Division 10 (D.I.P.)

\$ 270.00

Interment charge (Extra Deep)

120.00

Cement burial liner

80.00

Sales tax

4.80

PAID

\$ 474.80

NOV 5 1974

30 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$135.00
100	7781	120.00
100	7782	80.00
100	7794	18.80

CITY OF SAN DIEGO, CALIFORNIA

NO.

21578

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 1974CHARGE Mildred FellowsADDRESS belowNAME OF DECEASED Ralph H. FellowsOWNER Mildred O. FellowsADDRESS 1060 1/2 Robinson Ave.MORTUARY Lewis Colonial 263-5522LOT 84 GR 2 ROW SEC 16 DIV 7 140 00OPENING TIME 11 Nov DAY DATE Tues. 10-22-74 120 00VAULT BOX Bell SIZE 3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$344.80PAID RECEIPT NUMBER 21778BALANCE QFlush marker Only**PAID**

OCT 21 1974

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE RECOVERY OF FUNERAL EXPENSES.

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

AUTHORIZED #9647IN PERSON Mildred O. Fellows ORDER TAKEN BY R. CollinsPHONE BY D 5093 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

3182
 No. 21778

DATE 10-21-1974

FROM Mildred Fellows ADDRESS 1060 1/2 Robinson, San Diego, Ca

Three hundred forty four & 80/100 DOLLARS (\$ 344.80)

IN Full PAYMENT OF Ralph N. Fellows service

LOT 84 GRAVE 2 ROW _____ SECTION 16 DIVISION 7
 BLOCK _____

INVOICE NO. CASIT

W.D. D-5093

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
 OCT 23 1974

ISSUED BY D. Phillips

CREDIT	306	70.00
SALES CARE	951	
HALF SALES OF LOTS	100	70.00
7784		
OPENINGS	100	120.00
7781		
BOXES	100	84.80
7782		
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		344.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21-1974

CHARGE Columbus Livingston, JR. 233-3791
 ADDRESS 118 N. 20th St, San Diego, Ca. 92102
 NAME OF DECEASED Diane Livingston
 OWNER above
 ADDRESS _____
 MORTUARY Ragsdale

LOT <u>170</u>	GR _____	ROW _____	SEC _____	SEK DIV <u>10</u>	<u>180</u>	<u>00</u>
OPENING TIME <u>1 PM</u>	DAY _____	DATE <u>10-24-74</u>	<u>THUR</u>		<u>120</u>	<u>80</u>
URNE BOX <u>Belf</u>	SIZE <u>#3</u>				<u>84</u>	<u>80</u>
REMOVAL OR FOUNDATION VET. _____						
				TOTAL	<u>384.80</u>	
PAID RECEIPT NUMBER <u>21781</u>				BALANCE		

Regulation flush marker only

PAID

OCT 23 1974

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

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

7649
Columbus Livingston, Jr.

ORDER

TAKEN BY

W. Phillips

W.O. NO.

D 5094

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

3238

NO. 21781

DATE Oct. 23 19 74

FROM Patricia Livingston ADDRESS 118 N. 20th St. S.D.

Three hundred eighty four and 8/100 DOLLARS (\$ 384.80)

IN full PAYMENT OF Patricia Livingston services

LOT 170 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. cash

W.O. D-5094

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 OCT 25 1974

03238

ISSUED BY R.M.H.

CREDIT	306	
SALES CARE	951	90.00
HALF SALES OF LOTS	100 7784	90.00
OPENINGS	100 7781	120.00
BOXES	100 7782	84.80
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		384.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21-1974
 CHARGE Paul Robertson 298-2598
 ADDRESS 3932 Park Blvd, San Diego, CA, 92103
 NAME OF DECEASED Angie B. Robertson
 OWNER above
 ADDRESS _____
 MORTUARY Johnson-Saun

LOT 3819 GR _____ ROW _____ SEC _____ DIV 10 180 00
 OPENING TIME 1 PM DAY WED, DATE 10-23-74 120 00
~~MARKET~~ BOX Bell SIZE #3 84 80
 REMOVAL OR FOUNDATION VET. _____

TOTAL

\$ 384 80

PAID RECEIPT NUMBER

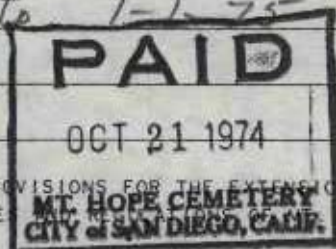
21779

BALANCE

0

Regulation flush marker only

Rea 3818 to 1-1-75



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

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

AUTHORIZED

IN PERSON

PHONE BY

Paul Robertson

ORDER

TAKEN BY

Dr. Phillips

W.O. NO.

D 5095

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

3152
 NO. 21779

DATE 11-21-1974

FROM Paul Robertson ADDRESS 3932 Park San Diego, Ca.
 Three hundred Eighty Four and 80/100 DOLLARS (\$ 384.⁸⁰)
 IN full PAYMENT OF Angie R. Robertson services

LOT 3819 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

03182

W.O. D-5095

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
 38180
 CITY AUDITOR
 OCT 23 1974
 ISSUED BY D. O'Connell

CREDIT	306	90	00
SALES CARE	951	90	00
HALF SALES OF LOTS	100 7784	120	00
OPENINGS	100 7781	84	80
BOXES	100 7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		384	80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

264-1167

DATE 10-21-1974

CHARGE Mildred M. Lemellen

ADDRESS 325-54th St., Sp55, San Diego, Ca. 92114

NAME OF DECEASED Charles R. Lemellen, jr.

OWNER above

ADDRESS

MORTUARY Bonham's

LOT 53 GR - ROW 3 SEC 6 DIV 7 160 00

OPENING TIME 11 AM DAY DATE 10-23-74 WED 120 00

MARKET BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL 364 80

PAID RECEIPT NUMBER

BALANCE

30 day note

Vets Claim filed 10/23/74.

Bill about 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 Mildred M. Lemellen ORDER TAKEN BY D. O'Connell

W.O. NO. D 5096 INVOICE NO. 21579

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 Oct. 25 1974

FROM Mildred M. Lowellen ADDRESS 325-54th St. #50, Hill

Two hundred fourteen and 80/100 DOLLARS (\$ 214.80)

IN part PAYMENT OF Charles R. Lowellen services

LOT 53 GRAVE _____ ROW 3 SECTION 6 DIVISION BLOCK 7

INVOICE NO. 21579

W.O. D-5096

UNPAID BALANCE AFTER THIS PAYMENT \$ 150.00

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



ISSUED BY _____

CREDIT	306	
SALES CARE	951	500
HALF SALES OF LOTS	100	500
	7784	
OPENINGS	100	12000
	7781	
BOXES	100	2480
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 214.80

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. 21936

DATE Dec 21 19 74

FROM Mildred M. Lovell ADDRESS 325 54th St # 55 S.D. Ca.
One hundred fifty and no/100 DOLLARS (\$ 150.00)
IN full PAYMENT OF Charles R. Lovell services

LOT 53 GRAVE _____ ROW 3 SECTION 6 DIVISION BLOCK 7

INVOICE NO. 21579

W.O. D-5096

UNPAID BALANCE AFTER THIS PAYMENT \$

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
SAN DIEGO CITY TREAS.
DEC 23 '74
PAID #13
ISSUED BY

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



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/23/1974

NO. 21579

DEPT. Cemetery	DEPT. REP. NO.	YOUR ORDER NO. D-5096
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Mildred K. Lewellen
 325 - 54th St., Sp.#55
 San Diego, Ca. 92114

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

THIS INVOICE IS DUE AND PAYABLE 11/23/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Charles R. Lewellen services

Lot 53 Row 3 Sec 6 Div 7

\$ 160.00

Interment charge

120.00

Cement burial liner

PAID

80.00

Sales tax

DEC 23 1974

4.80

\$ 364.80

10-25-74 R# 21784 214.80

150.00

30 DAY NOTE

Veteran's allowance applied for 10/23/1974.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 30.00
106	5781	120.00
100	7785	24.80
100	7784	80.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

21579

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22-1974

CHARGE Mrs SmithADDRESS 434 W. Cedar, San Diego, Ca.NAME OF DECEASED Pr-need

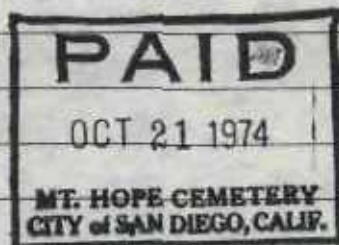
OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1914 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME _____ DAY DATE Pr-need 120 00VAULT W.T.S. SIZE #5 Pr-need 127 20

REMOVAL OR FOUNDATION VET. _____

TOTAL 247 20PAID RECEIPT NUMBER 21780BALANCE 2

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

AUTHORIZED Mrs Smith
 IN PERSON
 PHONE BY _____ ORDER TAKEN BY DoShelly's

W.O. NO. D 5097 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21780

DATE 11-22-1974

FROM Mona Smith ADDRESS 434 W. Cedar, San Diego, Ca.

Two hundred forty seven + 20/100 DOLLARS (\$ 247.20)

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

LOT 1914 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

W.O. D-5097

UNPAID BALANCE _____

AFTER THIS PAYMENT 2

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

21780
 CITY AUDITOR
 OCT 23 1974

ISSUED BY D. Shilky

CREDIT	906	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	120 10
	7781	
BOXES	100	127 20
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		247 20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 1974

CHARGE

Goodbody's Mortuary

ADDRESS

5027 El Cajon Blvd.

NAME OF DECEASED

Millie B. Nixon

OWNER

Norma M. Clark

ADDRESS

3779 - 4th Ave. Apt. 2, S.D. 92103

MORTUARY

LOT 2070 GR _____ ROW _____ SEC 10 DIV 10 225.00
 OPENING TIME 1 PM ^{Hers} DAY DATE 10-24-74 120.00
~~BOX~~ Beel SIZE #3 84.80
 REMOVAL OR FOUNDATION VET. _____

TOTAL

\$429.80

PAID RECEIPT NUMBER

21782

BALANCE

12" X 24" flush marker only**PAID**

OCT 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

#7652
Norma M. Clark

ORDER

TAKEN BY

R. Wells

W.O. NO.

D 5098

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

3238
 No. 21782

DATE 10-24 1974

FROM Goodbody Mortuary ADDRESS 5127 El Cajon Blvd.

Four hundred twenty nine & 5/100 DOLLARS (\$ 429.50)

IN full PAYMENT OF Miller & Wipam Serv.

LOT 2070 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. cash

W.O. D-5098

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 OCT 25 1974

3238
 ISSUED BY Rio

CREDIT	306		
SALES CARE	951	112	50
HALF SALES OF LOTS	100	112	50
	7784		
OPENINGS	100	120	00
	7781		
	100	84	50
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		429	80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24 1974CHARGE Ardie S. AdamsADDRESS BelowNAME OF DECEASED Annie AdamsOWNER Ardie S. AdamsADDRESS 215 Southlock Ave. S.O.MORTUARY Ragdale 264-5184LOT 108 GR 9 ROW 1 SEC 1 DIV 11 165 00OPENING TIME 11A DAY Tues. DATE 10-29-74 120 00MARK BOX Bell SIZE 3 84 80REMOVAL OR FOUNDATION NET (Dependant)TOTAL \$369.80

PAID RECEIPT NUMBER _____

BALANCE _____

Put. # 351-89-29
C-2131-624 U.S.A.Res. gv. 8 To 2-1-75Flush marker OnlySec Sec 463-18-5185 - 30 DAY NOTETHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Malcolm Finley

ORDER

TAKEN BY R.W. LehnerW.O. NO. D 5099INVOICE NO. 21580

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21866

DATE 11-27 1974

FROM Adrian Adams ADDRESS 215 Southlock Ave
Three hundred - 8400 -

DOLLARS (\$ 369.00)

IN full PAYMENT OF Annie Adams Service

LOT 108 GRAVE 9 ROW SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. 21580

W.O. D-5099

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 R. [Signature]

CREDIT	306	<u>80.50</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>82.50</u>
	7784	
OPENINGS	100	<u>120.00</u>
	7781	
BOXES	100	<u>90.00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>369.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/29/1974

NO. 21580

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		D-5099

Ardie S. Adams
 215 Southlock 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 11/29/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Annie Adams services

Lot 108 Gr 9 Sec 1 Div 11

\$ 165.00

Interment charge

120.00

Cement burial liner

85.00

Sales tax

4.80

\$ 369.80

PAID

NOV 26 1974

30 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	2784	\$ 82.50	802
100	2781	120.00	
100	2782	84.80	
100	2784	82.50	

CITY OF SAN DIEGO, CALIFORNIA

NO.

21580

Bl

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 1974

CHARGE Larry C. Nicholson
 ADDRESS 8136 Helm St. S.D. 92114
 NAME OF DECEASED Claine J. Nicholson
 OWNER Carl M. Nicholson
 ADDRESS 4925 W. Heatherbrae Dr. Phoenix Ariz.
 MORTUARY Erickson-Anderson (Ken) 85031

* (1253)
1254
 LOT 1255 GR _____ ROW _____ SEC 1 BLK 8 DIV 8 600.00
 OPENING TIME 1:30 Here DAY Wed DATE 10-29-74 120.00
 VAULT BOX Bell SIZE #3 84.80
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$804.80

PAID RECEIPT NUMBER

21783

BALANCE

012" x 24" flush marker per grave**PAID**

OCT 25 1974

THE CITY CHARTER MAKES NO PROVISION FOR THE GRANTING OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF. T. HOPE CEMETERY.

#4653
 AUTHORIZED
 IN PERSON

PHONE BY

Larry C. NicholsonORDER
TAKEN BYR. Melb

W.O. NO.

D 5100

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

03746

3346
 No. 21783

DATE Oct. 25 19 77

FROM Larry C. Nicholson ADDRESS 8136 Helen St. S. E.
Eight hundred four and 80/100 DOLLARS (\$ 804.80)
 IN full PAYMENT OF Claine J. Nicholson services

LOT 1253, 1254, 1255 GRAVE _____ ROW _____ SECTION 1 DIVISION 8 BLOCK 8

INVOICE NO. Cash

W.O. D-5100

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
 OCT 30 1974

ISSUED BY K. M. [Signature]

CREDIT	306	<u>300.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>300.00</u>
	7784	
OPENINGS	100	<u>120.00</u>
	7781	
BOXES	100	<u>84.80</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>804.80</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 1974

CHARGE

Pacific Beach Mort

ADDRESS

4710 Cass St.

NAME OF DECEASED

Gertrude Shaw

OWNER

ADDRESS

MORTUARY

Pacific BeachLOT 27 GR _____ ROW 12 SEC 3 DIV 2OPENING TIME 9:30 AM. DAY Tues. DATE 10-29-74 120 00~~VANET~~ 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

R. Mills

W.O. NO.

D 5101

INVOICE NO.

21581



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/29/1974

NO. 21581

DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			2-5101

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 11/20/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Gertrude E. Shaw services

Lot 27 Row 12 Sec 3 Div 2

Interest 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	7781	\$ 120.00
100	7782	84.80

Sep

CITY OF SAN DIEGO, CALIFORNIA

NO.

21581

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 1974

CHARGE _____

ADDRESS _____

NAME OF DECEASED Walter F. Young

OWNER _____

ADDRESS _____

MORTUARY Pacific Beach

LOT _____ GR _____ ROW _____ SEC _____ BLK _____ DIV _____

OPENING TIME _____ DAY Tues. DATE 10-29-74 120

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

*Cancelled
Glen Abbey*

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

AUTHORIZED IN PERSON _____ ORDER TAKEN BY _____
PHONE BY _____

W.O. NO. **D** 5102

INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 19 74
 CHARGE Richard U. Kennedy
 ADDRESS 1690 Santana Way, Turlock Ca. 95380
 NAME OF DECEASED Jack U. Kennedy
 OWNER Irby V. Kennedy 298-5503
 ADDRESS 3760 Alabama St. S. D. 92104
 MORTUARY Goodbody

LOT <u>378</u>	GR	ROW	SEC	BLK DIV <u>10</u>	<u>18000</u>
OPENING TIME <u>10:30</u>	<u>Here</u>	DAY	<u>thru</u>	DATE <u>10-29-74</u>	<u>12000</u>
VANET BOX <u>Beel</u>		SIZE	<u>#3</u>		<u>8480</u>
REMOVAL OR FOUNDATION VET.					
					\$ <u>38480</u>

PAID RECEIPT NUMBER

BALANCE

Flush marker only
30 day note

No Charges - no formal service
Res 379 to 2-1-75

#7703

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

AUTHORIZED
 IN PERSON
 PHONE BY

Richard U. Kennedy

ORDER
 TAKEN BY

R. M. L.

W.O. NO.

D 5103

INVOICE NO.

21582



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/29/1974

NO. 21582

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5103
----------------	----------------	-----------------------

Richard U. Kennedy
 1690 Lantana Way,
 Turlock, Ca. 95380

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/29/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Jack Udell Kennedy services

Lot 378 Div 10

\$ 180.00

Interment charge

120.00

Cement burial liner

80.00

Sales tax

4.80

PAID

\$ 384.80

NOV 14 1974

Inez V. Kennedy
 3760 Alabama St.,
 San Diego, Ca. 92104

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	\$ 90.00
100	7781	120.00
100	7782	84.80
100	7784	90.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

21582

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-26 19 74CHARGE Besodley-Mitchell MortADDRESS 1818 Sunset Cliffs Blvd.NAME OF DECEASED Leta R. Batt

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 26 GR 2 ROW _____ SEC MAS DIV ROPENING TIME 2 PM DAY DATE 10-29-74 12000VAULT 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 R. Mitchell ORDER TAKEN BY R. Mitchell

PHONE BY _____ W.O. NO. D 5104 INVOICE NO. 21583

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21926

DATE 12-16 1974

FROM Barclay Mitchell M.D. ADDRESS 1818 Sunset Cliff Drive

One hundred ninety two and no/100 DOLLARS (\$ 190.00)

IN full PAYMENT OF Invoices Below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 21597

21583

W.O. D-5126 D-5104

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND STATED UNLESS STAMPED PAID
 SAN DIEGO CITY TREAS.
 DEC 16 '74
 PAID #13
 ISSUED BY [Signature]

CREDIT	305	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>120.00</u>
	7781	
BOXES	100	<u>70.00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>190.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/29/1974

NO. 21583

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. U-5104
----------------	----------------	-----------------------

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 11/20/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Leota R. Batt services

Lot 26 Gr 2 Masonic Div "R"

Interment charge (top seal vault)

\$ 120.00

PAID
 DEC 17 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 120.00

dep

CITY OF SAN DIEGO, CALIFORNIA

NO.

21583

PL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-26 1974

CHARGE Oakdale MortuaryADDRESS 1401 S. Grand, Glendora, Ca.NAME OF DECEASED Amelia A. Schultz

OWNER _____

ADDRESS _____

MORTUARY Oakdale Mem. Park & Mort., GlendoraLOT 16 GR _____ ROW 1 SEC 9 DIV 7OPENING TIME 2 P ~~11:30~~ DAY 10-29-74 DATE 10-29-74 120.00VAULT W.T.S. SIZE #5 127.20

REMOVAL OR FOUNDATION VET. _____

TOTAL \$247.20PAID RECEIPT NUMBER 21790BALANCE 0* C/w/s Mrs. Henry A. Schultz
(marker on grave)

PAID

OCT 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 Mr. Higgins

ORDER

TAKEN BY R. G. MillerW.O. NO. D 5105INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21790

DATE 10-29-1974

FROM Oakdale Mortuary ADDRESS 1401 S. Grand, Glendale, Ca.

two hundred forty seven + 3/10 DOLLARS \$ 247.30

IN full PAYMENT OF Amelia A. Schultz services

LOT 14 GRAVE - ROW 1 SECTION 7 DIVISION BLOCK 7

INVOICE NO. CHSH

W.O. D-5105

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 OCT 30 1974

ISSUED BY *D. O'Phelan*

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPERINGS	100	120 00
	7781	
BOXES	100	127 30
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		247 30

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-26 19 74CHARGE Merkley - Mitchell MortADDRESS 3655 - 5th ave.NAME OF DECEASED Jose GarciaOWNER Lucio GarciaADDRESS 2423 "L" St. S. D.

MORTUARY _____

LOT 33 GR 33 ROW _____ SEC MAS ^{BLK} DIV Q 20 00OPENING TIME _____ DAY Wed DATE 10-30-74 30 00VAULT BOX _____ SIZE 1' 9"

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 50 00

PAID RECEIPT NUMBER _____

BALANCE _____

10" x 20" flush marker onlyWe-selectOffice del only (Cardboard box)

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

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

AUTHORIZED IN PERSON Geo. Roach ORDER R. Melh
PHONE BY _____ TAKEN BY _____W.O. NO. D 5106 INVOICE NO. 21585

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 32223

DATE 3-19 1975

FROM Marble & Mitchell ADDRESS 3655-5th Ave. S.D.

50.00 DOLLARS (\$ 50.00)

IN full PAYMENT OF Joe Garcia Sen.

LOT 33 GRAVE 33 ROW SECTION M95 DIVISION BLOCK B

INVOICE NO. 21585

W.O. D-5106

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.
 SAN DIEGO CITY TREAS.
 MAR 19 '75
 PAID # 11
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	10.00
HALF SALES OF LOTS	100	10.00
OPENINGS	7781	30.00
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		50.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/30/1974

NO. 21585

DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-5106

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 11/30/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Jose Garcia services

Lot 33 Gr 33 Masonic Div "Q"

\$ 20.00

Interment (2 foot)

30.00

\$ 50.00

PAID

MAR 21 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 10.00
100	7781	30.00
100	7784	10.00

409

CITY OF SAN DIEGO, CALIFORNIA

NO.

21585

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-26 19 74

CHARGE Robert C. McKinley
 ADDRESS 4933 West Mt. View Dr. S.D. 92116
 NAME OF DECEASED Mary Ethel McKinley
 OWNER Lawrence McKinley
 ADDRESS 3685 Argonne St. S.D. 92117
 MORTUARY Goodbody's

LOT 587 GR (main) ROW 1 SEC 8 DIV 20000
 OPENING TIME 9 AM DAY Wed DATE 10-30-74 12000
 VAULT W.T.S. SIZE #5 12720
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 447.20PAID RECEIPT NUMBER 21788BALANCE 012" X 24" flush marker only**PAID**

OCT 28 1974

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

7655
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Robert C. McKinley

PHONE BY _____

ORDER

TAKEN BY K. KellyW.O. NO. **D** 5107INVOICE NO. cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21788

DATE Oct. 28 1974

FROM Robert E. McKenley ADDRESS 4933 W. Mt. View Blvd. S.E.

Four hundred forty seven and 2/100 DOLLARS (\$ 447.20)

IN full PAYMENT OF Mary Ethel McKenley

LOT 587 GRAVE _____ ROW _____ SECTION 1 DIVISION P
 BLOCK _____

INVOICE NO. ceik

W.O. D-5107

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 OCT 30 1974

ISSUED BY R. Miller

CREDIT	306	<u>100.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>100.00</u>
OPENINGS	100 7781	<u>120.00</u>
BOXES	100 7782	<u>127.20</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>447.20</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-26 1974

CHARGE Wayne J. Goodin

ADDRESS 7269 Hyatt St. S.D. 92111

NAME OF DECEASED Diane M. Goodin

OWNER above 272-9054

ADDRESS

MORTUARY Clairmont (Bob Jones)

LOT 1577 GR ROW SEC 1 ^{Dist} DIV 9 3500

OPENING TIME 10 AM DAY DATE 10-29-74 3000

VAULT SIZE 2 ft

REMOVAL OR FOUNDATION VET.

TOTAL \$ 6500

PAID RECEIPT NUMBER 21786

BALANCE 0

10" x 20" flush marker only

Del only

PAID
OCT 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 Wayne Goodin ORDER TAKEN BY R. G. Mills

PHONE BY D 5108 W.O. NO. INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21786

DATE Oct. 26 19 74

FROM Wayne J. Goodin ADDRESS 7269 H. Watt St. S.D.

sixty five and no/100 DOLLARS (\$ 65.00),

IN full PAYMENT OF Diane M. Goodin services

LOT 1577 GRAVE _____ ROW _____ SECTION 1 DIVISION 9
 BLOCK _____

INVOICE NO. Cash

W.O. D-5108

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 OCT 30 1974

ISSUED BY R. M. Lee

CREDIT	306	
SALES CARE	951	17.50
DAILY SALES OF LOTS	100 7784	17.50
OPENINGS	100 7781	30.00
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		65.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1974CHARGE June E. HastingsADDRESS 6341 Topley St. S.D. (19)NAME OF DECEASED Pre-need

OWNER _____

ADDRESS _____

MORTUARY 264-2249LOT 1456 GR _____ ROW _____ SEC 1 Bk DIV 8 \$ 200.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$200.00PAID RECEIPT NUMBER 21787

BALANCE _____

12" x 24" of flush marker Only**PAID**

OCT 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 #7054IN PERSON June E. HastingsPHONE BY Pre-need ORDER TAKEN BY Pre-needW.O. NO. **D** 5109 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21787

DATE 10-27 1970

FROM June E. Hastings ADDRESS 1341 Torrey St S.D. CA

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

IN full PAYMENT OF Pre. rec'd lot

LOT 1456 GRAVE _____ ROW _____ SECTION 1 DIVISION 5
 BECK _____

INVOICE NO. last

W.D. D. 5109

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 OCT 30 1974

ISSUED BY Houssain

CREDIT	306	
SALES CARE	951	<u>100 00</u>
HALF SALES OF LOTS	100 7764	<u>100 00</u>
OPENINGS	100 7761	
BOXES	100 7762	
REMOVALS	100	
FOUNDATIONS	7763	
TOTAL PAID \$		<u>200 00</u>

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 19 74
 CHARGE Chetty S. Powell
 ADDRESS Belton
 NAME OF DECEASED Tom R. Powell
 OWNER Chetty S. Powell
 ADDRESS 891 Stella St. C.O. 92011
 MORTUARY Greenwood 423-8950

A
 LOT 44 GR 10 ROW SEC 16 DTV 7 140 00
 OPENING TIME 2 PM DAY DATE 11-1-74 120 00
~~WALL~~ BOX Bell SIZE 3 84 80
 REMOVAL OR FOUNDATION VET. _____

TOTAL

\$344.80

PAID RECEIPT NUMBER _____

BALANCE

Plush marker only30 Day Note

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

AUTHORIZED

BY PERSON

PHONE BY

Chetty Powell

ORDER

TAKEN BY

Rubelina

W.O. NO.

D 5110

INVOICE NO.

21598

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21972

DATE 11-26-1974

FROM Chetty L. Powell ADDRESS 891 Stella, Chula Vista, Ca 92011

Three hundred forty four & 80/100 DOLLARS (\$ 344.80)

IN Full PAYMENT OF Thomas R. Powell Services

LOT 44 GRAVE 10 ROW _____ SECTION 16 DIVISION BLOCK 7

INVOICE NO. 21598

W.O. D-5110

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THE

SAN DIEGO CITY TREAS.
NOV 27 '74
PAID 113

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>70.00</u>
HALF SALES OF LOTS	100	<u>70.00</u>
	7784	
OPENINGS	100	<u>120.00</u>
	7781	
BOXES	100	<u>84.80</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>344.80</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 21598

11/1/1974

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

D-5110

Chetty L. Powell
891 Stella Street
Chula Vista, Calif. 92011MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/1/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Thomas H. Powell services

Lot 44 Gr 10 Sec 16 Div 7

\$ 140.00

Interment charge

120.00

Cement burial liner

80.00

Sales tax

4.80

\$ 344.80

PAID

30 day note

NOV 27 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	20.00
300	7781	120.00
100	7782	80.00
300	7784	20.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

21598

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28 19 74CHARGE Pacific Beach MortuaryADDRESS 4710 Cass St.NAME OF DECEASED Douglas George KressinOWNER Robert KressinADDRESS 6045 Folsom Dr., La JollaMORTUARY (Eddie's) 454-6609LOT 69 GR 1 ROW SEC 16 DIV 7 140 00OPENING TIME 10AM DAY DATE Wed 10-30-74 120 00VAULT BOX Bell SIZE # 3 84 80

REMOVAL OR FOUNDATION VET. _____

\$ TOTAL 344.80

PAID RECEIPT NUMBER _____

BALANCE _____

12" X 24" flush marker only

7772

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

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

W.O. NO. D 5111 INVOICE NO. 21586



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/30/1974

NO. 21586

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5111
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Pacific Beach Mortuary
 4710 Cass Street
 San Diego, Ca. 92109

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/30/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Douglas G. Kressin services

Lot 69 Gr 1 Sec 16 Div 7

\$ 140.00

Interment charge

120.00

Cement burial liner

80.00

Sales tax

4.80

PAID

JAN 6 1975

\$ 344.80

Robert Kressin
 6045 Folsom Dr., LaJolla

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 70.00
100	7781	120.00
100	7782	80.00
100	7784	70.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

21586

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28 19 74CHARGE Lucille A. RankADDRESS 4786 Beaumont Dr. La MesaNAME OF DECEASED Lester Rank 9204OWNER 762-5490

ADDRESS _____

MORTUARY Erickson - Anderson (Ken)LOT 953 GR _____ ROW _____ SEC 1 ^{Block} DIV 8OPENING TIME 10:30 DAY DATE 10-29-74 ^{thurs} 120 00VASE BOX Beel SIZE #3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$20480

PAID RECEIPT NUMBER _____

BALANCE _____

Note - put mound on west side
 & arrange chairs so no one will
 be sitting on Lot 955 (Donald Rank)

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 L. Joyce Rank ORDER
 PHONE BY L. Joyce Rank TAKEN BY R. Mills

W.O. NO. D 5012 INVOICE NO. 21584



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/29/1974

NO. 21584

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5112

Lucille A. Tank
 4786 Beaumont Dr.,
 LaMass, 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 11/29/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Lester Tank services

Lot 953 Sec 1 Div 8

Interment charge

\$ 120.00

Cement burial liner

80.00

Sales tax

4.80

\$ 204.80

PAID

DEC 10 1974

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 120.00
100	7782	84.80

3op

CITY OF SAN DIEGO, CALIFORNIA NO.

21584

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28 1974

CHARGE

Moses Tillis

ADDRESS

(below)

NAME OF DECEASED

Stella Mae Tillis (AKA Book)

OWNER

Moses Tillis

ADDRESS

2583 Imperial Ave. S.D. 92102

MORTUARY

Ragdale

LOT	47	GR	1	ROW	SEC	16	BER DIV	7	14000
OPENING TIME	2 PM	DAY	DATE	10-29-74	THURS				12000
WALL BOX	Bell	SIZE		#3					8480
REMOVAL OR FOUNDATION VET.									

TOTAL \$34480

PAID RECEIPT NUMBER

21789

BALANCE

0

12" X 24" flush marker only

we select

PAID

OCT 29 1974

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

H. Ragdale

ORDER

TAKEN BY

K. K. K.

W.O. NO.

D 5113

INVOICE NO.

~~21789~~
CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21789

DATE 10-29-1974

FROM Moses Tillie ADDRESS 2543 Imperial, San Diego
three hundred forty four and 80/100 DOLLARS \$ 344.80
 IN full PAYMENT OF Stella M. Tillie service

LOT 47 GRAVE 1 ROW _____ SECTION 16 DIVISION 7
 BLOCK _____

INVOICE NO. CASH

W.O. D-5113

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 OCT 30 1974

ISSUED BY D. P. Rich

CREDIT	306	70.00
SALES CARE	951	
HALF SALES OF LOTS	100	70.00
	7784	
OPENINGS	100	120.00
	7781	
BOXES	100	84.80
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		344.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-29-1974

CHARGE Merkley-Mitchell mortuary
 ADDRESS 3655 - 5th Ave., San Diego, Ca 92103
 NAME OF DECEASED Maximiliano Rodriguez
 OWNER Estate of
 ADDRESS _____
 MORTUARY Merkley-Mitchell

LOT <u>7</u>	GR <u>A</u>	ROW _____	SEC <u>MAS</u>	DIV <u>P</u>	<u>50</u>	<u>20</u>
OPENING TIME <u>2:30 here</u>	DAY <u>WED.</u>	DATE <u>10-30-74</u>			<u>120</u>	<u>00</u>
MARKET BOX <u>Bell</u>	SIZE <u>#3</u>				<u>84</u>	<u>80</u>
REMOVAL OR FOUNDATION VET. _____						

TOTAL \$ 255 00

PAID RECEIPT NUMBER _____

BALANCE _____

2X1 flush marker only
Use Select - P.A. (Weigel).

Min. funds 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

Roach

ORDER
 TAKEN BY

Dophilis

W.O. NO.

D 5114

INVOICE NO.

21587

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22692

DATE 7-15-75

FROM Murphy-Mitchell mortuary ADDRESS 3655-52nd Ave, San Diego, CA

Two hundred fifty five and 00/100 DOLLARS (\$ 255.00)

IN full PAYMENT OF Maximiliano Rodriguez service

LOT 17 GRAVE A ROW SECTION MBS DIVISION P BLOCK

INVOICE NO. 21587

W.O. D-45114

UNPAID BALANCE AFTER THIS PAYMENT 0

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

**SAN DIEGO
 CITY TREAS.**

Jul 17 '75

PAID #13

ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951	25	10
HALF SALES OF LOTS	100	25	10
	7784		
OPENINGS	100	120	00
	7761		
BOXES	100	84	00
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		255	00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/30/1974

NO. 21587

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5114
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Merkley-Mitchell Hortuary
 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 11/30/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Maximiliano Rodriguez services

Lot 7 Gr A Masonic Div "P"

\$ 50.20

Interment charge

120.00

Cement burial liner

80.00

Sales tax

4.80

\$ 255.00

PAID

JUL 17 1975

Estate of:

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	\$ 25.10	400
100	7781	120.00	
100	7782	80.80	
100	7784	25.10	

CITY OF SAN DIEGO, CALIFORNIA

NO.

21587

bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/30/ 19 74

CHARGE Anderson-Ragsdale Mortuary
 ADDRESS 2601 Imperial Ave.,
San Diego, Ca. 92102

NAME OF DECEASED Adena M. Williams

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 74 GR 3 ROW _____ SEC 16 ^{BOX} DIV 7

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Bronze marker (2/1) setting fee \$ 35.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

Ref. burial made on W.O. D-3305

THE CITY CHARTER MAKES NO 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
D 5115

ORDER
 TAKEN BY

D Phillips

W.O. NO. D 5115

INVOICE NO. 21588



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/30/1974

NO. 21588

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5115

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 11/30/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Adena M. Williams

Marker setting fee

\$ 35.00

Lot 74 Gr 3 Sec 16 Div 7

PAID

NOV 21 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7785	\$ 35.00

dcp

CITY OF SAN DIEGO, CALIFORNIA

NO.

21588 Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31-1974CHARGE George H. WilliamsADDRESS 3421 - 60th St., San Diego, Ca. 92105NAME OF DECEASED Pr - need lotOWNER above

ADDRESS _____

MORTUARY _____

LOT 2735 GR _____ ROW _____ SEC _____ DEPT DIV 10 180 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 180 00PAID RECEIPT NUMBER 21792BALANCE 0*Regulation: Flat marker only*
PAID

OCT 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

#7657
 IN PERSON George H. Williams ORDER DoPhillips
PHONE BY _____ TAKEN BY _____W.O. NO. D 5116 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

3468
 No. 21792

DATE 10-31-1974

FROM George H. Williams ADDRESS 3421-60th St., San Diego, Ca.

One hundred Eighty & 4/100 DOLLARS (\$ 180.⁰⁰)

IN full PAYMENT OF Pre-need lot

LOT 2735 GRAVE - ROW - SECTION - DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5116

UNPAID BALANCE AFTER THIS PAYMENT 2

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

CITY AUDITOR
 NOV 4 1974

ISSUED BY [Signature]

CREDIT	306	90.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	90.00
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		180.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31 1974CHARGE Carol JohnsonADDRESS Belmont 443-5516NAME OF DECEASED Harvey S. JohnsonOWNER Carol JohnsonADDRESS 8661 Winter Gardens Blvd. Ap. #25MORTUARY Paris Bakersfield, CaLOT 46 GR 10 ROW SEC MAS DIV 14000OPENING TIME 11A DAY MON. DATE 11-4-74 12000BOX Bell SIZE 3 8480REMOVAL OR FOUNDATION VET. TOTAL \$344,80PAID RECEIPT NUMBER 21793BALANCE

PAID

OCT 31 1974

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

AUTHORIZED

BY PERSON Carol JohnsonPHONE BY D 5117

ORDER

TAKEN BY R. WicklineW.O. NO. INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

3468
 No. 21793

DATE 10-31 1974

FROM Carol Johnson ADDRESS 8661 Winter Garden Blvd.
 Three hundred forty four & 89/100

DOLLARS (\$ 344.89)

IN full PAYMENT OF Harley S. Johnson Sr.

LOT 46 GRAVE 10 ROW SECTION 1195 DIVISION BLOCK 2

INVOICE NO. Carl

W.O. D 5117

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

NOV 4 1974

ISSUED BY [Signature]

CREDIT	300	98.00
SALES CARE	951	
HALF SALES	100	96.00
OF LOTS	7784	
OPENINGS	100	121.00
	7781	
	100	84.50
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 344.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 1974CHARGE Seaman-Poe Monument Co.,ADDRESS 3893 Imperial Ave.,
San Diego, Ca. 92113NAME 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 Oct. 1974: \$ 420.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

10/3	Fowler	\$ 35.	10/17	Ahlquist	\$ 35.
10/3	Sherwood	35.	10/17	Stephenson	35.
10/4	Brown	35.	10/17	Walker, E.	35.
10/8	Tsugi	35.	10/17	Walker, C.	35.
10/10	Johnson	35.			
10/10	Hantzog	35.			
10/10	Flint	35.			
10/10	Wall	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

dop

W.O. NO.

D 5118

INVOICE NO.

21589



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/31/1974

NO. 21589

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5118

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

F 40258

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/31/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Oct. 1974:

10/3	Fowler	\$ 35.00
10/3	Sherwood	35.00
10/4	Brown	35.00
10/8	Tsugi	35.00
10/10	Johnson	35.00
10/10	Rantzos	35.00
10/10	Flint	35.00
10/10	Wall	35.00
10/17	Ahlquist	35.00
10/17	Stephenson	35.00
10/17	Walker, E.	35.00
10/17	Walker, C.	35.00

\$ 420.00

PAID

DEC 2 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 420.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO.

21589

Be

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 19 74CHARGE Conti & Son MemorialsADDRESS 3871 Imperial Ave.,
San Diego, Ca. 92113NAME OF DECEASED FH 25603192

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Oct. 1974: \$ 705.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

10/3	Thorson	\$ 35.
10/3	Jordan	35.
10/3	Hastings	35.
10/3	Mann	35.
10/3	Feltenberger	35.
10/9	Scarborough	40.
10/12	Graves	35.
10/17	Atkinson	35.

(over)

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY dop

W.O. NO. **D** 5119INVOICE NO. 21590

10/17	Ramsdell	\$ 35.
10/17	Duckett	35.
10/24	Garner	35.
10/24	Hoffman	35.
10/30	Brown	35.
10/30	Moorehead	35.
10/30	Russell	35.
10/30	Taunt	35.
10/30	Soper	35.
10/31	Grainger, E.	35.
10/31	Grainger, J.	35.
10/31	Wadley	35.

\$ 705.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NOV 21819

DATE 11-11 1974

FROM Conte & Son Mtn. Co. ADDRESS 3871 Imperial Ave.

Seven hundred five & 10/100 DOLLARS (\$ 765.00)

IN full PAYMENT OF Oct. Mon. Inst.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 21590

W.O. D-5119

UNPAID BALANCE AFTER THIS PAYMENT 0

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



ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>765.00</u>
TOTAL PAID \$		<u>765.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAINDATE
10/31/1974

NO. 21590

DEPT. Secretary DEPT. REF. NO. YOUR ORDER NO. D-5119

Costi & Son Memorials
3871 Imperial Ave.,
San Diego, Ca. 92113

JH 25603192

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/31/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Oct. 1974:

10/31	Ladley	\$ 35.00
10/3	Thorson	35.00
10/3	Jordan	35.00
10/3	Hastings	35.00
10/3	Mann	35.00
10/3	Peltenberger	35.00
10/9	Scarborough	40.00
10/12	Graves	35.00
10/17	Atkinson	35.00
10/17	Hassell	35.00
10/17	Lockett	35.00
10/24	Garner	35.00
10/24	Hoffman	35.00
10/30	Brown	35.00
10/30	Noorehead	35.00
10/30	Russell	35.00
10/30	Taunt	35.00
10/30	Soper	35.00
10/31	Graniger, E.	35.00
10/31		35.00

PAID
NOV 12 1974

\$ 705.00

FOR ACCOUNTING USE ONLY.

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	2783 YYSI	\$ 705.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO.

21590

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 1974CHARGE Clemen's Granite Co.ADDRESS 3665 Imperial Ave.,
San Diego, Ca. 92113NAME 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 Oct. 1974: \$ 383.00

TOTAL

PAID RECEIPT NUMBER _____

10/10	Hardy	\$ 35.	
10/10	Hartvigsen	35.	BALANCE
10/17	Baxter	35.	
10/17	Chalmers, S.	49.	
10/17	Chalmers, H.	49.	
10/17	Mallon	35.	
10/29	Pendaz	35.	
10/29	Johnson	35.	
10/31	Reed	35.	
10/31	Stogner	35.	
10/31	Dinkovski 2 vases	5.00	

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY dop

W.O. NO. **D 5120** INVOICE NO. 21591

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21932

DATE 12-19 1974

FROM Clement Granite Co ADDRESS 3665 Ingraham Ave

Three hundred eighty three & 1/10 DOLLARS (\$ 383.00)

IN full PAYMENT OF Invoice Balance

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 21591

W.O. D-5120

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASE STATED UNLESS STAMPED "PAID" IN SPACE.

SAN DIEGO CITY TREAS.
DEC 20 '74
PAID #13

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>383.00</u>
TOTAL PAID \$		<u>383.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

10/31/1974

NO.

21591

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

4-5120

Glesen's Granite Co.,
3665 Imperial Ave.,
San Diego, Ca. 92113

F 91479

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 11/31/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Oct. 1974:

10/10	Hardy	\$ 35.00
10/10	Hartvigsen	35.00
10/17	Baxter	35.00
10/17	Chalmers, S.	49.00
10/17	Chalmers, H.	49.00
10/17	Mallon	35.00
10/29	Pendas	35.00
10/29	Johnson	35.00
10/31	Reed	35.00
10/31	Stogner	35.00
10/31	Dinkovski	5.00 (2 vases)

PAID

DEC 20 1974

\$ 383.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7785

\$ 383.00

dog

CITY OF SAN DIEGO, CALIFORNIA

NO.

21591

BE

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 1974CHARGE So. Calif. Granite Co.,ADDRESS 3845 Imperial Ave.,
San Diego, Ca. 92113NAME OF DECEASED _____ F 14373

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Oct. 1974: \$ 105.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

10/7	Whitenach	\$ 35.00
10/23	Hampton	35.00
10/23	Jensen	35.00
		<hr/>

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY dop

W.O. NO. D 5121 INVOICE NO. 21592



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/31/1974

NO. 21592

DEPT. Secretary	DEPT. REF. NO.	YOUR ORDER NO. 8-5121
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So. Calif. Granite Co.,
 3845 Imperial Ave.,
 San Diego, Ca. 92113

F 14373

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

THIS INVOICE IS DUE AND PAYABLE 11/31/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Oct. 1974:

10/7	Whitensch	\$ 35.00
10/23	Hampton	35.00
10/23	Jensen	35.00
		<hr/>

\$ 105.00

PAID

NOV 14 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 105.00

dep

CITY OF SAN DIEGO, CALIFORNIA

NO.

21592

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 1974CHARGE Cypress View MortuaryADDRESS 3953 Imperial Ave.,
San Diego, Ca. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for October 1974: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

10/2 Reynolds \$ 70.00

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

dop

W.O. NO.

D 5122

INVOICE NO.

215-93



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/31/1974

NO. 21593

DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-5122

Cypress View Mortuary
 3953 Imperial Ave.,
 San Diego, Ca. 92113

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

THIS INVOICE IS DUE AND PAYABLE 11/31/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for October 1974:

10/2

Reynolds

\$ 70.00

PAID

NOV 18 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

EX 7782

\$ 70.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO.

21593

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 1974CHARGE Johnson-Saum MortuaryADDRESS 1408 - 4th AvenueSan Diego, Ca. 92101

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for October 1974: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

10/11 Coltrain \$ 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 _____

dopW.O. NO. **D** 5123INVOICE NO. 21594



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/31/1974

NO. 21594

DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-9123

Johnson-Saun Mortuary
 1408 - 4th Avenue
 San Diego, Ca. 92101

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 11/31/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for October 1974:

10/11

Coltrain

\$ 70.00

PAID

NOV 22 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$ 70.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO.

21594

Be

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 19 74CHARGE Rogers MortuaryADDRESS 4094 University Ave.,
San Diego, Ca. 92105

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for October 1974: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

10/17 Bell \$ 70.00THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY dopW.O. NO. D 5124 INVOICE NO. 21595



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAINDATE
10/31/1974

NO. 21595

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5124

Rogers Mortuary
4094 University Ave.,
San Diego, Ca. 92105MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 11/31/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for October 1974:

10/17 Bell

\$ 70.00

PAID

NOV 11 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7782

\$ 70.00

top

CITY OF SAN DIEGO, CALIFORNIA

NO.

21595

BT

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 1974CHARGE Benbough MortuaryADDRESS 711 Date St.,
San Diego, Ca. 92101

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for October 1974: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

10/21 Yamano \$ 70.00

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY dop

W.O. NO. D 5125 INVOICE NO. 215-96



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
10/31/1974

NO. 21596

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9125
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Seabough Mortuary
 711 Date St.,
 San Diego, Ca. 92101

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

THIS INVOICE IS DUE AND PAYABLE 11/31/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for October 1974:

10/21

Yamano

\$ 70.00

PAID

NOV 18 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7762

\$ 70.00

dep

CITY OF SAN DIEGO, CALIFORNIA

NO.

21596

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 1974CHARGE Beardsley-Mitchell Mortuary
1818 Sunset Cliffs Blvd.,
ADDRESS San Diego, Ca. 92107

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for October 1974: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

10/30 McKinley \$ 70.00THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY dopW.O. NO. D 5126 INVOICE NO. 21597



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - ADD. - ORIG. DEPT.
BLUE - RETAINDATE
10/31/1974

NO. 21597

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 11-5126

Beardsley-Mitchell Mortuary
1818 Sunset Cliffs Blvd.,
San Diego, Ca. 92107MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 11/31/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for October 1974:

10/30

McKinley

\$ 70.00

PAID
DEC 17 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$ 70.00

cop

CITY OF SAN DIEGO, CALIFORNIA

NO.

21597

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 1974CHARGE Gary SmithADDRESS 4414 Santa Monica St. S.D. 7NAME OF DECEASED Hazel V. Smith

OWNER _____

ADDRESS _____

MORTUARY Pacific BeachLOT 895 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 1:30 DAY DATE 11-4-74 Mon. 120 00MARK BOX Bell SIZE 3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$204.80PAID RECEIPT NUMBER 21795

BALANCE _____

PAID

NOV 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 Gary Smith ORDER TAKEN BY DebraPHONE BY _____ W.O. NO. D 5127 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

3468
 No. 21795

DATE 11-1 1974

FROM Gary Smith ADDRESS 14419 Santa Monica S.D.

Two hundred and four DOLLARS (\$204.00)

IN full PAYMENT OF Hazel O. Smith Terr.

LOT 895 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5127

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
 CITY AUDITOR
 NOV 4 1974
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	120.00
	7781	
BOXES	100	84.50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		204.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4 19 74CHARGE Joe H. DevineADDRESS 3311 Island Ave. S.D.NAME OF DECEASED Pro. NeedOWNER Same 239-6664

ADDRESS _____

MORTUARY _____

LOT 100 GR _____ ROW _____ SEC _____ BOOK 10 DIV 180 00OPENING TIME _____ DAY _____ DATE _____VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$180.00PAID RECEIPT NUMBER 21796

BALANCE _____

Plunk Member Only#1663
Check coming wednes**PAID**

NOV 1 1974

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE BURIAL OF DECEASED PERSONS IN THIS CEMETERY.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Joe H. Devine
IN PERSON _____
PHONE BY _____ORDER Richard
TAKEN BY _____W.O. NO. **D** 5128 INVOICE NO. Loch

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

3559
 No. 21796

DATE 11-1 1974

FROM Mr H. Ramirez ADDRESS 3311 Palmdale Ave

One hundred eighty \$ no/100 DOLLARS (\$ 180.00)

IN full PAYMENT OF burial cost

LOT 100 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. Cash

W.O. D-5128

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 CITY AUDITOR
 NOV 6 1974
 03559
 ISSUED BY Rubehup

CREDIT	300	<u>96.00</u>
SALES CARE	951	
HALF SALES	100	<u>90.00</u>
OF LOTS	7784	
	100	
OPENINGS	7761	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>180.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

11/1

19

74

CHARGE

Nell R. Weese

ADDRESS

below

NAME OF DECEASED

Robert G. Murray

OWNER

Nell R. Weese

469-2439

ADDRESS

1776 Dayton Dr. Lenox Grove

MORTUARY

Conrad

92045

LOT

333

GR

ROW

SEC

BLK
DIV

10

180 00

OPENING TIME

10 A

DAY
DATE

Mon
11-4-74

120 00

VAULT

W. T. S.

SIZE

5

127 20

REMOVAL OR FOUNDATION VET.

TOTAL

\$427 20

PAID RECEIPT NUMBER

21797

BALANCE

0

12" X 24" flush marker only

PAID

NOV 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.

#9659
AUTHORIZED
IN PERSON

PHONE BY

Nell R Weese

ORDER

TAKEN BY

K. M. L.

W.O. NO.

D 5129

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21797

DATE Nov. 1 1977

FROM Walt R. Keese ADDRESS 1776 Dayton Dr.

Four hundred twenty seven and 20/100 DOLLARS (\$ 427.20)

IN full PAYMENT OF Robert G. Murray services

LOT 333 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5129

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 NOV 4 1977

ISSUED BY [Signature]

CREDIT	306	<u>90.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>90.00</u>
OPENINGS	100 7781	<u>120.00</u>
BOXES	100 7782	<u>127.20</u>
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		<u>427.20</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-2 19 74

CHARGE Chiyoeko Nutt
 ADDRESS 1672 San Altes Pl., Lemon Grove 92045
 NAME OF DECEASED Charlie H. Nutt
 OWNER above 465-8142
 ADDRESS 475-2658
 MORTUARY Humphrey (Ray)

LOT <u>146</u>	GR <u>1</u>	ROW	SEC <u>1</u>	ROW DIV <u>11</u>	<u>16500</u>
OPENING TIME <u>11AM</u>	DAY DATE <u>Fri 11-8-74</u>				<u>12000</u>
MARKET BOX <u>Bell</u>	SIZE <u>#3</u>				<u>8480</u>
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET <u>Marker inst.</u>					<u>3500</u>
TOTAL					<u>\$40480</u>

PAID RECEIPT NUMBER

BALANCE

12" X 24" flush marker only
Detail
30 day note.

File Vets' claim OK

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

AUTHORIZED

IN PERSON

PHONE BY

Chiyoeko Nutt

ORDER

TAKEN BY

R. Wells

W.O. NO.

D 5130

INVOICE NO.

21604

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADULTON
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21870

DATE 11-25-74

FROM Chiyoeko Nutt ADDRESS 1672 San Alito Pl. S. Chula Vista

two hundred fifty four & 80/100 DOLLARS (\$ 254.80)

IN Part PAYMENT OF Charlie H. Nutt services

LOT 146 GRAVE 1 ROW - SECTION 1 DIVISION 11 BLOCK 11

INVOICE NO. 21604

W.O. D-5130

UNPAID BALANCE AFTER THIS PAYMENT 9 150.00

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

FOR
 AUDIT ONLY
 NOV 27 '74
 CITY TREAS.
 SAN DIEGO

ISSUED BY [Signature]

CREDIT	306	7.50
SALES CARE	951	
HALF SALES OF LOTS	100 7784	7.50
OPENINGS	100 7781	120.40
BOXES	100 7782	84.90
REMOVALS	100	
FOUNDATIONS	7783	25.00
TOTAL PAID \$		254.80

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. 21985

DATE Jan 11 1975

FROM Chiyoeko Nutt ADDRESS 1672 San Alito Pl. 322

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

IN full PAYMENT OF Charlie H. Nutt services

LOT 146 GRAVE 1 ROW 1 SECTION 1 DIVISION 11 BLOCK 11

INVOICE NO. 21604

W.O. D-5130

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS
SAN DIEGO CITY TREAS.
JAN 14 '75
PAID #11

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	75.00
HALF SALES OF LOTS	100	75.00
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7762	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 150.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/8/1974

NO. 21604

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 0-5130
----------------	----------------	-----------------------

Chiyoko Nutt
 1672 San Altos Place
 Lemon Grove, Calif. 92045

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/8/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Charlie H. Nutt Services

Lot 146 Gr 1 Sec 1 Div 11

\$ 165.00

Interment charge

120.00

Cement burial liner

80.00

Sales tax

PAID

4.80

Marker installation

JAN 15 1975

35.00

\$ 404.80

11-25-74 R 21870

30 day note

254.80

Veterans' claim submitted

150.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	774	82.50
300	781	120.00
300	782	34.80
300	783	35.00
300	784	32.50

CITY OF SAN DIEGO, CALIFORNIA

NO.

21604

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-3- 19 74
 CHARGE Jewel E. Slagle 466-0355
 ADDRESS 4449 Maple Ave, Ladonia, Co. 92041
 NAME OF DECEASED William H. Slagle
 OWNER above
 ADDRESS _____
 MORTUARY Hubbard

X-DEEP**D.I.P.**

LOT <u>86</u>	GR <u>3</u>	ROW _____	SEC <u>1</u>	DIV <u>11</u>	<u>4</u> 250 00
OPENING TIME <u>2 here</u>	DAY DATE <u>11-4-74</u>				120 00
MARKET BOX <u>Beef</u>	SIZE <u>#3</u>				84 80
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET					

TOTAL

454.80

PAID RECEIPT NUMBER _____

BALANCE _____

Sgt USMC
30 day rate
Bill above for mkt setting free
Vets claim filed 11/14/74
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

 PERSONPHONE BY Mr. W. H. Slagle

ORDER

TAKEN BY D. O. PhillipsW.O. NO. **D** 5131INVOICE NO. 21599

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DIL 4373

NO. 21593

DATE Dec. 3 19 77

FROM Jewell C. Hagle ADDRESS 4449 Maple Ave. San

Three hundred four and 4/100 DOLLARS (\$ 304.80)

IN part PAYMENT OF William H. Hagle services

LOT 86 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 21597

W.O. D-5131

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURCHASE UNLESS
 STAMPED "PAID" IN THIS

 ISSUED BY R. Hagle

CREDIT	306	
SALES CASE	951	<u>50.00</u>
HALF SALE OF LOTS	100	<u>50.00</u>
	7784	
OPENINGS	100	<u>120.00</u>
	7781	
BOXES	100	<u>84.80</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>304.80</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22097

DATE 2-6-1975

FROM Wm E. Shagle ADDRESS 4449 Maple St, San Diego, CA

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

IN full PAYMENT OF William H. Shagle service

LOT 86 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 21599

W.O. D-5131

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES UNLESS
 STAMPED "PAID" IN THIS CITY
 SAN DIEGO CITY TREAS.
 FEB 10 1975
 PAID #113
 ISSUED BY [Signature]

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



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAINDATE
11/4/1974

NO. 21599

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5131

Jewel N. Slagle
4449 Maple Ave.,
La Mesa, Ca. 92041MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/4/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

William H. Slagle services

Lot 86 Gr 3 Sec 1 Div 11 (D.I.P.) \$ 250.00

Interment charge 120.00

Cement burial liner PAID 80.00

Sales tax FEB 11 1975 4.80

\$ 454.80

12-3-74 R# 21893 304.80 150-

30 DAY NOTE

Veteran's claim submitted

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 125.00
100	7781	120.00
100	7782	34.80
100	7783	125.00

Gen

CITY OF SAN DIEGO, CALIFORNIA

NO.

21599

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4 1974CHARGE S.D. Co. Welfare DeptADDRESS 7949 Mission Center Ct. S.D. 8NAME OF DECEASED Robert H. Steele

OWNER _____

ADDRESS Co. AdmstrMORTUARY Pacific BeachLOT 7 GR B ROW _____ SEC MAS ^{BLK} DIV P 55.00OPENING TIME Noon DAY Mon DATE 11-4-74 50.00

MADE BY _____ 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 May ORDER TAKEN BY P. Uchikane
PHONE BY _____

W.O. NO. D 5132 INVOICE NO. 21600



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
11/4/1974

NO. 21600

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5132
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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 12/4/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Robert H. Steele services

Lot 7 Gr B Masonic Div P

\$ 55.00

Interest charge

50.00

\$ 105.00

PAID

DEC 16 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY dog
306	7781	\$ 55.00	
100	7783	50.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

21600

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4 1974

CHARGE Frank J. Frater
 ADDRESS Below
 NAME OF DECEASED Anna A. Novak
 OWNER Lillian Frater
 ADDRESS 4345 Acacia La Mesa
 MORTUARY Ericson-Anderson 403-7860

A
 LOT 1402 GR _____ ROW _____ SEC 1 DIV 8 200 00
 OPENING TIME 10 MASS DAY Tues! DATE 11-5-74 120 00
~~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

7709

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

AUTHORIZED

 IN PERSON
 PHONE BY

Frank J. Frater ORDER TAKEN BY R. Rucelone

W.O. NO. **D** 51330INVOICE NO. 21602



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

11/5/1974

NO.

21602

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

0-5133

Frank J. Frater
 4345 Acacia St.,
 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 12/5/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Anna Agnes Novak services

Lot 1402 Sec 1 Div 8

\$ 200.00

Interment charge

120.00

Cement burial liner

80.00

Sales tax

4.80

\$ 404.80

PAID

NOV 20 1974

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 100.00
103	7781	120.00
100	7782	84.80
100	7784	100.00

dov

CITY OF SAN DIEGO, CALIFORNIA

NO.

21602

bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4 1974

CHARGE Anderson - Ragsdale Mort.

ADDRESS 2601 Imperial Ave. S.D.

NAME OF DECEASED Olivio Mahogany

OWNER _____

ADDRESS _____

MORTUARY Ragsdale

LOT 120 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME 1 P DAY DATE Fr 11-8-74 120.00

BOX Bell SIZE 2 84.80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$204.80

PAID RECEIPT NUMBER 21800

BALANCE _____

PAID
NOV 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 Ragsdale
PHONE BY _____

ORDER TAKEN BY Ru Lehme

W.O. NO. **D** 5134

INVOICE NO. Over

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21800

DATE 11-4 1974

FROM Anderson, Bagdad Wm ADDRESS 2801 Superior Ave

Two hundred four & 8/100 DOLLARS (\$ 204.80)

IN full PAYMENT OF Clinton Mahogany Serv.

LOT 120 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.D. D-5134

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

NOV 6 1974

3559

ISSUED BY R. W. Deane

	306	
SALES CARE	951	
SALES OF LOTS	100	
	7784	
OPENINGS	100	120.00
	7781	
BOXES	100	84.80
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		204.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4 1974CHARGE Georgia McDowellADDRESS 6230 Orange, Long Beach, Ca. 90805NAME OF DECEASED Roberta Streety

OWNER _____

ADDRESS _____

MORTUARY FeatheringillLOT 14 GR 2 ROW _____ SEC 8 DIV 5OPENING TIME 2 here DAY DATE WED 11-6-74 120.00VIBR BOX Bell SIZE 3 84.80

REMOVAL OR FOUNDATION VET. _____

TOTAL 204.80PAID RECEIPT NUMBER 21806BALANCE 0**PAID**

NOV 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 Walter E. ORDER
PHONE BY Walter E. TAKEN BY D. Phillips

W.O. NO. D 5135 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21806

3660

DATE 11-6- 19 74

FROM Borgia McDowell ADDRESS 6230 Orange, Long Beach, Ca.

two hundred four and 8/10 DOLLARS (\$ 204.80)

IN full PAYMENT OF Roberta M. Streety services

LOT 14 GRAVE 2 ROW - SECTION 8 DIVISION 5
 BLOCK

INVOICE NO. CASH

W.O. D-5135

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

NOV 8 1974

03660

ISSUED BY D. Phillips

CREDIT	305	
SALES CARE	951	
SALES OF LOTS	100	
	7784	
OPENINGS	100	120.00
	7781	
BOXES	100	84.80
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		204.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4-74 1974

CHARGE Public Administrator
 ADDRESS 8775 Balboa Ave, San Diego, Ca, 92128
 NAME OF DECEASED Pre-need
 OWNER Archibald Hays
 ADDRESS % above
 MORTUARY _____

LOT 29 GR 1 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 fluted marker only

We Select.

7710

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

AUTHORIZED IN PERSON Karen Schell ORDER TAKEN BY Dr. Phillips
 PHONE BY _____

W.O. NO. D 5138 INVOICE NO. 21601



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
11/4/1974

NO. 21601

DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			0-5136

Public Administrator
 8775 Balboa Ave.,
 San Diego, Ca. 92128

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

THIS INVOICE IS DUE AND PAYABLE 12/4/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Pre-need cemetery lot for:

Archibald Hays

Lot 29 Gr 1 Sec 16 Div 7

\$ 140.00

PAID

NOV 19 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY Coy
306	7784	\$ 70.00	
100	7784	70.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

21601

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5 1974

CHARGE

Public Guardian

ADDRESS

8775 Balboa Ave.

NAME OF DECEASED

Pre-need cemetery charges

OWNER

Martha Dickinson

ADDRESS

MORTUARY

LOT

47

GR

2

ROW

SEC

17BLK
DIV 7

OPENING TIME

DAY
DATEopening (1)12000

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 12000

PAID RECEIPT NUMBER

21801

BALANCE

0**PAID**

NOV 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

ck in mail

ORDER

TAKEN BY

R. Mills

W.O. NO.

D 5137

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21801

DATE Nov. 5, 1974

FROM Public Guardian ADDRESS 8775 Balboa Ave.

One hundred of twenty and 00/100 DOLLARS (\$ 120.00)

IN full PAYMENT OF Pre-paid interment charge for
Walter Dickerson

LOT 47 GRAVE 2 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-5137

UNPAID BALANCE
 AFTER THIS PAYMENT —

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

CITY AUDITOR
 NOV 6 1974

3559

ISSUED BY [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5 1974CHARGE Public AdministratorADDRESS 8775 Balboa Ave.NAME OF DECEASED Norberta S. BrownOWNER Estate of

ADDRESS _____

MORTUARY Humphrey (Rabit)LOT 57 GR 9 ROW _____ SEC 1 DIV 11 16500OPENING TIME 1:30 here DAY DATE 11-8-74 12000.VAULT-BOX Bell SIZE #3 8480REMOVAL OR FOUNDATION VET Marker inst. 3500TOTAL \$404.80

PAID RECEIPT NUMBER _____

BALANCE _____

Sgt. USA (VAC) A 81971We select - W/C timeCreditors ClaimP.A. will file for Vets Claim.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Heigel ORDER TAKEN BY R MillsPHONE BY _____ W.O. NO. D 5138 INVOICE NO. 21605

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21962

DATE Mar 3 1975

FROM Public Administrator ADDRESS 8775 Ballboa Ave. #11

Four hundred four and 80/100 DOLLARS (\$ 404.80)

IN full PAYMENT OF Monoberta S. Brown services

LOT 57 GRAVE 9 ROW 1 SECTION 1 DIVISION 11 BLOCK 11

INVOICE NO. 21605

W.O. D-5138

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
MAR -6 '75
PAID 13

ISSUED BY [Signature]

CREDIT	308	
SALES CARE	851	<u>82.50</u>
HALF SALES OF LOTS	100 7784	<u>82.50</u>
OPENINGS	100 7781	<u>120.00</u>
BOXES	100 7782	<u>81.80</u>
REMOVALS	100	<u>35.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>404.80</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/8/1974	NO. 21605
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-5138

Public Administrator
 8775 Balboa Avenue
 San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 12/8/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Herberta S. Brown services

Lot 97 Gr 9 Sec 1 Div 11

Interment charge

Cement burial liner

Sales tax

Marker installation

PAID
 JAN 6 1975

\$ 165.00

120.00

80.00

4.80

35.00

\$ 404.80

Creditor's claim submitted

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7284	82.50	kgv
100	7281	120.00	
100	7702	84.80	
100	7283	35.00	
100	7281	82.50	

CITY OF SAN DIEGO, CALIFORNIA

NO.

21605

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5-1974

CHARGE Guarita L. Fritz 276-9430

ADDRESS 2312 Chicago St., San Diego, Ca. 92110

NAME OF DECEASED Vernon L. Fritz

OWNER above

ADDRESS _____

MORTUARY Pac. Bch.

X-DEEP

(D.I.P.)

LOT 87 GR 11 ROW _____ SEC 1 BUR DIV 11 250 00

OPENING TIME 1:30 Pm DAY DATE THUR 11-7-74 120 00

MARKET BOX Beef SIZE #3 84 80

REMOVAL OR FOUNDATION vet. marker setting 35 00

TOTAL 489 80

PAID RECEIPT NUMBER _____

BALANCE _____

Corp. U.S. Army 39162448

Del only - Family will visit gr. at
Flush marker only 3:30 Pm.

Vets claim Submitted 11/7/74

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.

#1735

AUTHORIZED

IN PERSON

PHONE BY

Guarita L. Fritz

ORDER TAKEN BY

D. O'Connell

W.O. NO.

D 5139

INVOICE NO.

21603

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21907

DATE 12-6 1971

FROM Marita G. Fritz ADDRESS 7312 Chicago St. S.D. 5808

Three hundred thirty nine and 8/100 DOLLARS (\$ 339.80)

IN part PAYMENT OF Vernon J. Fritz Sr

LOT 87 GRAVE 11 ROW _____ SECTION 1 DIVISION 11 BLOCK _____

INVOICE NO. 21603

W.O. D-5139

UNPAID BALANCE AFTER THIS PAYMENT 156.00

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

SAN DIEGO CITY TREAS.
DEC 8 - 74

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>50.00</u>
HALF SALES OF LOTS	100	<u>50.00</u>
	7784	
	100	<u>120.00</u>
OPENINGS	7781	
	100	<u>84.80</u>
BOXES	7782	
REMOVALS	100	<u>35.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>339.80</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21935

DATE Dec. 21 1974

FROM Janita G. Fritz ADDRESS 2312 Chicago St. S. D.

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

IN full PAYMENT OF Vernon L. Fritz services

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

INVOICE NO. 21403

W.D. D-5139

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS
 STAMPED "PAID" BY THE CITY TREAS.
 DEC 23 74
 PAID #13
 ISSUED BY [Signature]

CREDIT	306	
SALES TAX	951	<u>75.00</u>
HALF SALES OF LOTS	100	<u>75.00</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>150.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/7/74	NO. 21603
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-5189

Juanita G. Fritz
 2312 Chicago 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 12/7/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Vernon L. Fritz Services

Lot 87 Gr 11 Sec 1 Div 11 (D.I.P.) \$ 250.00

Interment Charge 120.00

Cement burial liner 80.00

Sales Tax PAID 4.80

Casket Setting Charge DEC 23 1974 35.00

\$ 489.80

12-6-74 RH 21907 339.80

150.00

Veterans Claim Submitted

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	\$ 125.00	rel
100	7781	120.00	
100	7782	80.00	
100	7783	35.00	
100	7784	139.80	

CITY OF SAN DIEGO, CALIFORNIA NO.

21603

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5 1974

CHARGE Naim Harb 90815
 ADDRESS 7019 El Paseo, Long Beach
 NAME OF DECEASED Hanneh Harb
 OWNER above
 ADDRESS _____
 MORTUARY Goodbodies (Elmer)

LOT 2484 GR _____ ROW _____ SEC _____ DIV 10 22500
 OPENING TIME 11AM DAY Fri DATE 11-8-74 12000
 WARE BOX Bell SIZE #3 8480
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$429.80

PAID RECEIPT NUMBER

21802

BALANCE

0

12" X 24" flush marker only
Mound to West

PAID

NOV 5 1974

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

AUTHORIZED

IN PERSON

PHONE BY

Naim Harb

ORDER

TAKEN BY

R. M. [Signature]

W.O. NO.

D 5140

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21802

DATE Nov 5 1974

FROM Waim Herb ADDRESS 7019 E. Paseo Long

Four hundred twenty nine and 80/100 DOLLARS (\$ 429.80)

IN full PAYMENT OF Hansel's Herb services

LOT 2484 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. Cash

W.O. D-5140

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 6 1974

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	112.50
HALF SALES	100	112.50
OF LOTS	7784	
	100	120.00
OPENINGS	7781	
	100	84.80
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		429.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6- 1974CHARGE S.D. Co. Welfare Dept

ADDRESS _____

NAME OF DECEASED Infant ^{Boy} Becktenwald

OWNER _____

ADDRESS _____ (Co. Infant)

MORTUARY ConradLOT 43.B GR 4 ROW _____ SEC GAR ^{SEK}DIV 3 28 00OPENING TIME AM DAY DATE FRI, 11-8-74 25 00~~MARK~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 53 00

PAID RECEIPT NUMBER _____

BALANCE _____

office delivery only

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

AUTHORIZED IN PERSON Gary Conrad ORDER TAKEN BY DoPhillips
PHONE BY _____

W.O. NO. D 5141 INVOICE NO. 21606



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 21606

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

Cemetery

D-5141

San Diego County Welfare Dept.
 7949 Mission Center Court
 San Diego, Calif. 92108

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/18/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Infant Becktenwald services

lot 438 Gr 4 Sec GAR Div 3

\$ 28.00

Interment charge (2 ft.)

25.00

\$ 53.00

PAID

DEC 31 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

506 7784 28.00

100 7781 25.00

Egy

CITY OF SAN DIEGO, CALIFORNIA NO.

21606

Be

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6- 19 74

CHARGE Gloria C. Klocke 298-3717
 ADDRESS 2919 Myrtle ave., San Diego, Ca. 92104
 NAME OF DECEASED Raymond F. Klocke
 OWNER above
 ADDRESS _____
 MORTUARY Pacific View Mort - Newport Bch, Ca.

LOT <u>54</u>	GR <u>9</u>	ROW _____	SEC <u>1</u>	DIV <u>11</u>	165 00
OPENING TIME <u>2:30 here</u>	DAY DATE <u>11-8-74</u>				120 00
MARKER BOX <u>Beep</u>	SIZE <u>#3</u>				84 80
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET	<u>mbk Setting</u>				35 00
TOTAL					<u>404.80</u>

PAID RECEIPT NUMBER

7865

BALANCE

MSGT USAF 19 243 881
Res. Grave 10 to 3-1-74.
30 day note
Vets claim filed 11-8-74 OK
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

Ms. Gloria C. Klocke

ORDER
 TAKEN BY

D. Shilligis

W.O. NO.

D 5142

INVOICE NO.

21607

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 31877

DATE 11-26-74

FROM Maria C. Kloche ADDRESS 2919 North San Diego Ca

One hundred fifty four & 80/100 DOLLARS (\$ 154.80)

IN Part PAYMENT OF Raymond F. Kloche services

LOT 54 GRAVE 9 ROW _____ SECTION 1 DIVISION 11
 BLOCK _____

INVOICE NO. 21607

W.O. D-5142

UNPAID BALANCE AFTER THIS PAYMENT 250.00

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

FOR
 AUDIT ONLY
 NOV 27 74
 CITY TREAS
 SAN DIEGO

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	70.00
	7781	
BOXES	100	54.80
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>154.80</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21897

DATE 12-4-74

FROM Gloria C. Kloche ADDRESS 2919 Myrtle, San Diego, CA

One hundred and 49/100 DOLLARS (\$ 100.49)

IN Part PAYMENT OF Raymond F. Kloche services

LOT 54 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 21607

W.O. D-5142

UNPAID BALANCE AFTER THIS PAYMENT \$ 150.00

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

SAN DIEGO CITY TREAS.
 DEC-74
 PAID #13

ISSUED BY

CREDIT	306	7.50
SALES CARE	951	7.50
HALF SALES OF LOTS	100	7.50
	7784	50.00
OPENINGS	100	100.00
	7781	
BOXES	100	
	7782	
REMOVALS	100	35.00
FOUNDATIONS	7783	
TOTAL PAID \$		100.49

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 82181

Ind.

DATE 3-6-75 1975

FROM María C. Klacke ADDRESS 2919 Myrtle Ave, San Diego,

One hundred Fifty + 00/100 DOLLARS (\$ 150.00)

IN full PAYMENT OF Raymond F. Klacke services

LOT 54 GRAVE 9 ROW - SECTION 1 DIVISION BLOCK 11

INVOICE NO. 21607

W.O. D-5142

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FOR
 AUDIT ONLY
 MAR 11 '75
 CITY TREASURER
 SAN DIEGO

ISSUED BY [Signature]

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



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAINDATE
11/6/1974

NO. 21607

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 1-5142

Gloria C. Klocke
2919 Myrtle Ave.
San Diego, Calif. 92104MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 12/8/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Raymond F. Klocke services

Lot 5A Gr 9 Sec 1 Div 11

\$ 165.00

Interment charge

120.00

Cement burial liner

80.00

Sales tax

4.80

Marker installation

35.00

11-26-74 R 21877 154.80

\$ 404.50

30 day note

154.80

12-4-74 R 21897 100.00

250.00

Veterans claim submitted

150.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	62.50
300	7781	120.00
300	7782	80.00
300	7783	35.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

21607

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6-1974CHARGE S.D. Co. Welfare Dept

ADDRESS _____

NAME OF DECEASED Malinda Wells

OWNER _____

ADDRESS (Co. adult)MORTUARY ClaviermontLOT 4 GR - ROW 10 SEC 9 DIV 7 55 00OPENING TIME 11:30 here DAY FRI DATE 11-8-74 50 00~~MAINTENANCE~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED

IN PERSON

PHONE BY Mortuary

ORDER

TAKEN BY Dr. PhillipisW.O. NO. D 5143INVOICE NO. 21608



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 21608

11/8/1974

DEPT.

DEPT. REF. NO. YOUR ORDER NO.

Cemetery

D-5163

San Diego County Welfare Dept.
7949 Mission Center Court
San Diego, California 92108MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/8/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Melinda S. Wells services

Lot 4 Row 10 Sec 9 Div 7

Interment charge (adult)

\$ 55.00

50.00

\$ 105.00

PAID

DEC 17 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306

7284

55.00

300

7281

50.00

kgv

CITY OF SAN DIEGO, CALIFORNIA

NO.

21608

BL

ORDER

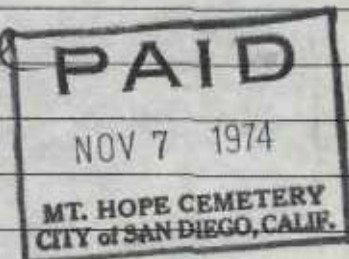
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-7- 1974

CHARGE Mrs E. E. Mitchell
 ADDRESS 17 Lakes Pl., Palm Springs, Ca. 92262
 NAME OF DECEASED Anna Matilda Anderson
 OWNER _____
 ADDRESS (ashes)
 MORTUARY _____

✓ LOT <u>1978</u>	GR _____	ROW _____	SEC <u>3</u>	DIV <u>8</u>	
OPENING TIME <u>Pm</u>	DAY _____	DATE <u>11-7-74</u>	THUR		30 00
Vault size	SIZE <u>ash</u>				31 80
REMOVAL OR FOUNDATION VET. <u>Recording</u>					15 00
				TOTAL	76 80
PAID RECEIPT NUMBER <u>21509</u>				BALANCE	0

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

E. E. Mitchell

ORDER

TAKEN BY

DoPhillips

W.O. NO.

D 5144

INVOICE NO.

CA54

MOUNT HOPE CEMETERY

D5744

11-7-1974

The undersigned hereby requests and authorizes the interment of the remains of

Anna M. Anderson in Lot 1978 Gr — Row — Sec. 3

~~Block~~
Division 8 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

E. E. Mitchell

17 Ibe's Pl., Palm Springs, Ca. 92262

Signature of relative or legal representative

Mother-in-Law
Address & relationship to deceased or authority to sign authorization

D. O. Hilliges

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. 21809

DATE 11-7-74

FROM Mrs E.E. Mitchell ADDRESS 17 Lbis Pl, Palm Springs, Ca

Sanity Six and 8000 DOLLARS (\$ 76.50)

IN full PAYMENT OF Anna M. Anderson service

LOT 1978 GRAVE - ROW - SECTION 3 DIVISION 8

INVOICE NO. CAS4

W.O. D-5144

UNPAID BALANCE AFTER THIS PAYMENT 2

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

CITY AUDITOR 2800
 NOV 8 1974 03660

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7764	
	100	300.00
OPENINGS	7781	
	100	31.50
BOXES	7782	
REMOVALS	100	15.00
FOUNDATIONS	7783	
TOTAL PAID \$		76.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/7 19 74

CHARGE San Diego Co. Welfare Dept
 ADDRESS 7949 Mission Center Ct, San Diego, Ca. 92108
 NAME OF DECEASED Mabel Howard # 1214
 OWNER _____
 ADDRESS _____
 MORTUARY Humphrey - Nat. City (Co. adult)

LOT 29 GR _____ ROW _____ SEC 100F BLK 16
 OPENING TIME Am here DAY DATE MON. 11-25-74 50 00
 _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 50 00

PAID RECEIPT NUMBER _____

BALANCE _____

Del onlyOwns her go.Willard James (Cousin)Lewell Davies (ATTY) 233-7437

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

AUTHORIZED

IN PERSON

PHONE BY

Robt Humphrey

ORDER

TAKEN BY

D. Shillies

W.O. NO.

D 5145

INVOICE NO.

21634



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/25/1974

NO. 21634

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5125
----------------	----------------	-----------------------

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 12/25/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Mabel A. Howard services

Lot 29 Sec 100F Blk 16
 (Deceased owned grave)

Interest charge (adult)

\$ 50.00

PAID
 DEC 31 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7781	50.00	Bl

CITY OF SAN DIEGO, CALIFORNIA

NO.

21634

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8 1974

CHARGE Anderson-Ragsdale Mort.
 ADDRESS 2601 Imperial Ave.
 NAME OF DECEASED George A. Daugherty
 OWNER Brenda J. Daugherty
 ADDRESS 2653 Gross Ct. S.D. 34
 MORTUARY Ragsdale 479-4189

A
 LOT 73 GR 8 ROW mon. SEC 1 DIV 11 165 00
 OPENING TIME 11A DAY DATE 11-11-74 120 00
~~BOX~~ Bell SIZE 3 84 80
 REMOVAL OR FOUNDATION VET. Mariner Inst. 35 00
 TOTAL \$404.80
 PAID RECEIPT NUMBER 21810 254.80
 BALANCE \$150.00

S.D. 2 U.S.N. 657-0081

Rec'd 9 To 3-1-75

9994

Vets claim filed w/ 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.

AUTHORIZED
 IN PERSON B. J. Daugherty
 PHONE BY
 W.O. NO. **D** 5146

ORDER
 TAKEN BY R. C. Cline

INVOICE NO. 21609

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 03748
 NO. 21810

DATE 11-8 1974

FROM Anderson, Randal C. & Mabel ADDRESS 2661 Imperial Ave
San Diego, Calif. 92108

Two hundred fifty four and 80/100 DOLLARS (\$ 254.80)

IN part PAYMENT OF George H. Langherty Service

LOT 73 GRAVE 8 ROW _____ SECTION 1 DIVISION 11
 BLOCK _____

INVOICE NO. 0000

W.O. R-5146

UNPAID BALANCE
 AFTER THIS PAYMENT 150.00

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

03748

NOV 12 1974

CITY AUDITOR

ISSUED BY [Signature]

CREDIT	306	<u>7.50</u>
SALES CARE	991	<u>7.50</u>
HALF SALES OF LOTS	100 7784	<u>7.50</u>
OPENINGS	100 7781	<u>120.00</u>
BOXES	100 7782	<u>84.50</u>
CEMENTALS	100	<u>35.00</u>
FOUNDATIONS	7783	<u>254.80</u>
TOTAL PAID \$		<u>254.80</u>

21609

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21810

DATE 11-8 1977

FROM Juliana Rangel-Mat ADDRESS 2401 Imperial Ave

Two hundred fifty four and 5/8 DOLLARS (\$ 254.63)

IN part PAYMENT OF George H. Laugherty's grave

LOT 73 GRAVE 8 ROW SECTION DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-5146

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

ISSUED BY [Signature]

CREDIT	308	
SALES CARE	951	<u>7.50</u>
HALF SALES OF LOTS	100	<u>7.50</u>
	7784	
	100	
OPENINGS	7781	<u>120.00</u>
	100	
BOXES	7782	<u>84.50</u>
REMOVALS	100	
FOUNDATIONS	7783	<u>35.00</u>
TOTAL PAID \$		<u>254.50</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 32058

DATE 1-24 1975

FROM Anderson Road Co. Mt. ADDRESS 2441 Imperial Ave.
 Los Angeles, Calif. 90008

IN full PAYMENT OF \$150.00 DOLLARS (\$150.00)

for the grave of Mrs. A. Daugherty (Mrs.)

LOT 73 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 21609

W.O. D-5146

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
 JUN 28 75
 PAID #13

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	25.00
HALF SALES OF LOTS	100	75.00
OPENINGS	7781	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		150.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/11/1974

NO. 21609

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5146

 Anderson-Pegedale Mortuary
 2604 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 12/11/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

George A. Laugherty services

Lot 73 Gr B Sec 1 Div 11

\$ 165.00

Interest charge

120.00

Cement burial liner

80.00

Sales tax

4.80

Marker Installation

35.00

 PAID
 JAN 28 1975

Paid on Receipt #21810

\$ 404.80

-254.80

Balance on Veterans' Claim

\$ 150.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7024	175.00
700	7784	75.00

ETV

CITY OF SAN DIEGO, CALIFORNIA

NO.

21609

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8 1974

CHARGE Carl de ConteADDRESS 999 Division St. N.E.NAME OF DECEASED Pre-Need

OWNER _____

ADDRESS _____

MORTUARY _____

A **D.I.P.**

LOT 77 GR 4 ROW _____ SEC 1 DIV 11 250.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$250.00PAID RECEIPT NUMBER 21811

BALANCE _____

Sgt. U.S.A.F. 39-757-786**PAID**

NOV 8 1974

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

#76208
 AUTHORIZED
 IN PERSON Carl de Conte
 PHONE BY _____

ORDER
TAKEN BY R. UchikaneW.O. NO. **D** 5147INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D R 03748

No. 21811

DATE 11-8 1974

FROM Carl L. Costa ADDRESS 999 Division St. N.E.

Two hundred fifty & 00/100 - DOLLARS (\$ 250.00)

IN full PAYMENT OF Pub. Work Cem. Tax

LOT 77 GRAVE 4 ROW _____ SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-5147

UNPAID BALANCE AFTER THIS PAYMENT 0

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

3748

NOV 12 1974

CITY AUDITOR

ISSUED BY R. [Signature]

CREDIT	306	
SALES CARE	951	<u>125.00</u>
HALF SALES OF LOTS	7784	<u>125.00</u>
OPENINGS	7781	
BOXES	7782	
REMOVALS	100	
LIABILITIES	7783	
TOTAL PAID \$		<u>250.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8 1974CHARGE Vincent VellaADDRESS 4022 Winona Ave. S.D. 5NAME OF DECEASED Pre. Need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 8 GR 12 ROW _____ SEC 1 DIV 11OPENING TIME _____ DAY DATE opening 120 00VAULT BOX _____ SIZE liner 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$204.80PAID RECEIPT NUMBER 21817

BALANCE _____

PAID

NOV 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 Mr. Vella
PHONE BY _____ORDER
TAKEN BY R. W. DehneW.O. NO. **D** 5148INVOICE NO. Crow

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 03748

NO. 21812

DATE 11-8 1974

FROM Vincent Vella ADDRESS 4022 Wilmar @
 Superior Blvd San Diego, CA 92116

IN FULL PAYMENT OF Exp. Used Car. chgs. DOLLARS \$ 209.80

LOT 8 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-5148

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
 03748
 NOV 12 1974
 CITY AUDITOR
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120.00
REMOVALS	100 7782	84.80
FOUNDATIONS	7783	
TOTAL PAID \$		209.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8 1974

CHARGE Palestino Knop

ADDRESS Below

NAME OF DECEASED Elliott Knop

OWNER Palestino Knop

ADDRESS 421 So. 49th St. S.D.

MORTUARY Rapdale 264-2762

LOT 84 GR _____ ROW _____ SEC 3 BLK DIV 9 75 00

OPENING TIME 2 P DAY DATE 11-11-74 40 00

~~BOX~~ BOX _____ SIZE 1 X 42 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 157.40

PAID RECEIPT NUMBER 21814

BALANCE

We Select

10" x 20" flush marker

(48" casket OK'd by Ship)

PAID
NOV 11 1974
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXEMPTION OF FUNERAL EXPENSES
I AGREE TO ABIDE BY THE RULES AND REGULATIONS

AUTHORIZED IN PERSON PHONE BY _____ ORDER TAKEN BY R. Ullchne

W.O. NO. D 5149 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

11-74
 No. 21814

DATE 11-11-74 19

FROM Palentine Knox ADDRESS 421 So. 49th St. S.E.
One hundred fifty seven & 4/100 - DOLLARS (\$ 157.40)
 IN full PAYMENT OF Elliot's Knox Services

LOT 84 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
 BLOCK _____

INVOICE NO. cash

W.O. D-5149

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

NOV 12 1974

CITY AUDITOR

UNPAID BALANCE
 AFTER THIS PAYMENT _____

ISSUED BY Riv. Nelson

CREDIT	306	
SALES CARE	951	37 50
HALF SALES OF LOTS	100 7784	37 50
OPENINGS	100 7781	40 00
BOXES	100 7782	42 40
REMOVALS	100	
FOUNDATIONS	7283	
TOTAL PAID \$		157 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8 1974

CHARGE Eva L. Crago
 ADDRESS 4381-41st St. S.D. 92105
 NAME OF DECEASED William A. Crago
 OWNER above (no phone)
 ADDRESS _____
 MORTUARY Clairemont (C. Rabbin)

A LOT 104 GR 7 ROW _____ SEC 1 DIV 11 165 00
Mon
 OPENING TIME 10 AM DAY DATE 11-11-74 120 00
 VAULT BOX Bell SIZE #3 84 80
 REMOVAL OR FOUNDATION VET. Marker int. 35 00

TOTAL \$ 404 80PAID RECEIPT NUMBER 21817Rec + Deed returnedBALANCE 254 80
150.00

Sgt. U.S.M.C. 215-9549
Soc Sec # 524-62-1371

Charges before serviceIn Ser. 7-6-65 Out Ser. 5-1-69File 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 Eva L. Crago

ORDER

TAKEN BY R. MillsW.O. NO. **D** 5150INVOICE NO. 21610



CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

7/11/1975

D5150

DEED

8049

OWNERSHIP AND INTERMENT PRIVILEGES

TO Eva L. Crago for the sum of \$ 165.00 (DOLLARS)

LEGAL DESCRIPTION Lot 104 Grave 7 Section 1 Division 11

AS DESCRIBED ON PURCHASE ORDER NUMBER D-5150

According to a map of said Cemetery filed in the office of the County Recorder of San Diego County. To be held for burial privileges only with endowed care. Subject to all rules and regulations now in force or may hereafter be adopted, including the right to ingress and egress with essentials for care and operation of the Cemetery. The rights hereby conveyed for interment privileges shall not be relinquished without the consent of the Cemetery Authority in each and every case and must be recorded in the office of Mount Hope Cemetery.

It is expressly understood however, that said Cemetery Division does not undertake or agree to make any repairs to any monument, head stone, vaults or other improvements of like nature that is already, or may hereafter be erected or placed on said lot or plot. Cost of same shall be assumed by legal owner or representatives of plot. In no case will the Cemetery Division be responsible for damage, malicious mischief, vandalism and natural causes of deterioration, but reserves the right to remove any object that detracts from the embellishment of the Cemetery. The following type of memorial will be permitted:

Flush Marker Only Allowed

R. W. Lehner
Cemetery Manager

W. L. MacFarlane
Property Director

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Veterans allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 22610

D5150

DATE 7-11 1975

FROM Eva A. Crago ADDRESS 4381 41st St. S.D. 5
 One hundred fifty & no/100 DOLLARS (\$ 150.00)
 IN full PAYMENT OF William A. Crago Sen.

LOT 104 GRAVE 7 ROW SECTION 1 DIVISION 11

INVOICE NO. 21610

W.O. D-5150

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS
 STAMPED *PAID* IN THIS SPACE.

PAID

JUL 11 1975

MT. HOPE CEMETERY
 CITY of SAN DIEGO, CALIF.

ISSUED BY R.W. Dehns

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

TOTAL PAID \$ 150.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DRO 3748

No. 21817

DATE 11-11 1974

FROM (Clairmont Monterey) Eva T. Crapp ADDRESS 4381-41st St. S.E.

Two hundred fifty four ⁵⁰/₁₀₀ - DOLLARS (\$ 254.80)

IN part PAYMENT OF William A. Crapp Sr.

LOT 104 GRAVE 7 ROW SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. Cash

W.O. D. 5150

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

NOV 12 1974

CITY AUDITOR

ISSUED BY [Signature]

CREDIT	906	
SALES CARE	951	7.50
HALF SALES OF LOTS	100	7.50
	7784	
	100	
REMOVALS	7781	120.00
	100	
	7782	84.80
FOUNDATIONS	100	
	7783	35.00
TOTAL PAID \$		254.80

01910

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21817

DATE 11-11 1974

FROM Ernest H. Crager ADDRESS 4381-41st St. S.D.S.

Two hundred fifty four 58/100 DOLLARS (\$ 254.58)

IN part PAYMENT OF William H. Crager Sr.

LOT 104 GRAVE 7 ROW _____ SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D. 5150

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

ISSUED BY [Signature]

CREDIT	306	
SALES TAX	951	<u>7.50</u>
HALE SALES OF LOTS	100 7784	<u>7.50</u>
	100	
OPENINGS	7781	<u>60.00</u>
	100	
BOXES	7782	<u>84.00</u>
REMOVALS	100	
FOUNDATIONS	7783	<u>35.00</u>
TOTAL PAID \$		<u>254.58</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22610

DATE 7-11 1975

FROM Eva H. Crago ADDRESS 4381 41st St. S.D.C.

One hundred and fifty & 24/100 DOLLARS (\$ 156.00)

IN full PAYMENT OF William H. Crago Sr.

LOT 104 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 21610

W.O. D 5150

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS.
 JUL 14 1975
PAID IN FULL

ISSUED BY [Signature]

CREDIT	306	75.00
SALES TAX	951	
HALF SALES OF LOTS	100	75.00
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		156.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/11/1974	NO. 21610
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-5150

Eva L. Crago
 4381 - 81st Street
 San Diego, Calif. 92105

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/11/74 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William A. Crago services	
Lot 104 Gr 7 Sec 1 Div 11	\$ 165.00
Interest charge	120.00
Cement burial liner	80.00
Sales tax	4.80
Marker installation	35.00
	<hr/>
	\$ 404.80
Paid on Receipt #21617	-254.80
	<hr/>
Balance on Veterans' claim	\$ 150.00

PAID

JUL 14 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	275.00	kgw
500	7784	75.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

21610

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9 1974CHARGE James BartlettADDRESS 2060 Franklin Ave. S.D. 92113NAME OF DECEASED Minnie BartlettOWNER above 232-9268

ADDRESS _____

MORTUARY RagedaleLOT 85 GR 3 ROW _____ SEC 16 ^{Block} DIV 7 14000OPENING TIME 2 PM DAY DATE 11-12-74 ^{thurs} 12000VASE BOX Bell SIZE # 3 8480

REMOVAL OR FOUNDATION VET _____

TOTAL \$34480

PAID RECEIPT NUMBER _____

BALANCE _____

Fluck marker onlyRes groves 2 & 4-5-6 to 3-1-7530 day note - Co-signerTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON James Bartlett
PHONE BY _____ORDER
TAKEN BY R. MelloW.O. NO. D 5151INVOICE NO. 21612

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-11-1974CHARGE Public AdministratorADDRESS 8775 Balboa Ave, San Diego, Ca 92123NAME OF DECEASED Helen E. Buettemeier

OWNER _____

ADDRESS (Ashes)MORTUARY BonhamsLOT 113 GR. _____ ROW _____ SEC 4 PRE DIV 8OPENING TIME AM DAY DATE 11-11-74 30 80~~WALL~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 30 80

PAID RECEIPT NUMBER _____

BALANCE _____

P.O. - Ray FrenchInsolvent
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 BonhamsORDER
TAKEN BY DoshillW.O. NO. D 5152INVOICE NO. 21611

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22130

DATE 2-20-75

FROM Public Administrator ADDRESS 18775 Balboa, San Diego, CA

Twenty two & 44/100 DOLLARS (\$ 22.44)

IN Part PAYMENT OF Helene E. Brutto's services

LOT 113 GRAVE _____ ROW _____ SECTION 4 DIVISION 8 BLOCK _____

INVOICE NO. 21611

W.O. D-5152

UNPAID BALANCE AFTER THIS PAYMENT \$ 7.56

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED AND PAID TO THE CITY OF SAN DIEGO
 SAN DIEGO CITY TREAS.
 FEB 24 '75
 PAID #13
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>22.44</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>22.44</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
11/11/1974

NO. 21611

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-5152
-------------------	----------------	--------------------------

Public Administrator
 5775 Balboa Avenue
 San Diego, Calif. 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/11/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Helen E. Buettenciar services

Lot 113 Sec 4 Div 8

Interment charge (ashes)

3 50.00

2-20-75 R#22139

22.44

7.56 ✓

CONTINGENT

JW1334 5-22-75

PAID

JUN 2 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	530.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO.

21611

Bl
 ✓

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

262-0527

DATE 11-11-1974

CHARGE

Mardieess Mitchell, Sr.

ADDRESS

4187 Delta ave., S. D. Co. 92113

NAME OF DECEASED

Mardieess Mitchell, Jr.

OWNER

stone

ADDRESS

MORTUARY

Ragsdale

LOT	GR	ROW	SEC	Block DIV 10	
1389					180 00
OPENING TIME	2 Pm	DAY DATE	WED. 11-13-74		120 00
WREATH BOX	Bees	SIZE	#3		84 80
REMOVAL OR FOUNDATION VET.					

TOTAL

384 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.

47734 AUTHORIZED

PERSON

PHONE BY

Mardieess Mitchell

ORDER

TAKEN BY

DoPhilly

W.O. NO.

D 5153

INVOICE NO.

21613



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
11/13/1974

NO. 21613

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5153

Mardiess Mitchell, Sr.
 4187 Delta 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 12/13/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Mardiess Mitchell, jr. services

Lot 1389 Biv 10

\$ 180.00

Internment charge

120.00

Cement burial liner

80.00

Sales tax

4.80

PAID

\$ 384.80

DEC 23 1974

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 90.00
100	7781	120.00
100	7782	80.00
100	7784	90.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

21613

BC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-11-1974

CHARGE Eleanor M. Kelly
 ADDRESS 4387 Parke ave, La Mesa, Ca. 92041
 NAME OF DECEASED Pre - need
 OWNER Eleanor M. Kelly & Catherine M. Lawton
 ADDRESS _____
 MORTUARY _____

LOT <u>63</u>	GR <u>9410</u>	ROW _____	SEC <u>16</u>	BK DIV <u>7</u>	<u>280 00</u>
OPENING TIME _____	DAY _____	DATE _____			
VAULT BOX _____	SIZE _____				
REMOVAL OR FOUNDATION VET. _____					
TOTAL					<u>280 00</u>
PAID RECEIPT NUMBER <u>21815</u>	BALANCE				<u>0</u>

Regulation flush markers only
Grave 9 - Kelly
Grave 10 - Lawton

PAID
 NOV 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.

7664 & 7670
 AUTHORIZED
 IN PERSON Eleanor M. Kelly ORDER TAKEN BY D. Phillips
 PHONE BY _____
 W.O. NO. D 5154 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21815

DATE 11-11-74 19 74

FROM Eleanor M. Kelly ADDRESS 4387 Parkes, La Mesa, Ca

two hundred eighty 4 1/2 00 DOLLARS (\$ 280.00)

IN full PAYMENT OF Pre-need lots

LOT 63 GRAVE 9410 ROW - SECTION 16 DIVISION 7
 BLOCK

INVOICE NO. CASH

W.O. D-5154

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

NOV 12 1974

CITY AUDITOR [Signature]

CREDIT	306	<u>140.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>140.00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>280.00</u>

UNPAID BALANCE
 AFTER THIS PAYMENT

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-11-1974

CHARGE Mary A. Lohrey 284-0561

ADDRESS 3652 - 51st St., San Diego, Ca. 92105

NAME OF DECEASED Russell L. Lohrey

OWNER above

ADDRESS

MORTUARY Featheringill

LOT 97	GR 8	ROW	SEC 1	DIV 11	# 330	00
OPENING TIME 10 AM	DAY DATE THUR 11-14-74				120	00
MARK BOX Bell	SIZE #3				84	80
REMOVAL OR FOUNDATION VET	Mk's Setting				35	00
					# 569	86
PAID RECEIPT NUMBER 21816					TOTAL 419	80
					BALANCE 150	00

Regulation flush marker only

ENC US Navy (Ret.) 560-64-1693

Vets claim filed 11-14-74 (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 #7892
 PHONE BY Lillard E. Lohrey ORDER TAKEN BY Doohillies

W.O. NO. D 5155

INVOICE NO. 21616

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 03748
 NO. 21816

DATE 11-11-74 19 74

FROM Mary A. Lohay ADDRESS 3652-51st San Diego, Ca.
Four hundred Nineteen & 80/100 DOLLARS (\$ 419.50)
 IN Part PAYMENT OF Russell L. Lohay services

LOT 97 GRAVE Site 748 ROW - SECTION 1 DIVISION 11
 BLOCK 11

INVOICE NO. CASH
Inv. 21616
 W.O. D-5155
 UNPAID BALANCE AFTER THIS PAYMENT \$ 150.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 13718
 NOV 12 1974
 CITY AUDITOR
 ISSUED BY RO [Signature]

CREDIT	306	90	00
SALES CARE	951		
HALF SALES OF LOTS	100	90	00
7784			
100		120	00
OPENINGS	7781		
100		84	00
7782			
REMOVALS	100	35	00
FOUNDATIONS	7783		
TOTAL PAID \$		419	80

21616

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21816

DATE 11-11-19

FROM Mary P. Lohay ADDRESS 3652-51st San Diego, Ca.

Four hundred Ninety and 8/10 DOLLARS (\$ 419.⁸⁰)

IN Part PAYMENT OF Russell L. Lohay services

LOT 97 GRAVE Site 748 ROW - SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-5155

UNPAID BALANCE AFTER THIS PAYMENT \$ 150.⁰⁰

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

ISSUED BY [Signature]

CREDIT	306	
SALES CASH	951	90.00
HALF SALES OF LOTS	100	90.00
	7784	
OPENINGS	100	120.00
	7781	
BOXES	100	84.00
	7782	
REMOVALS	100	35.00
FOUNDATIONS	7783	
TOTAL PAID \$		419.80

Veterans Allowance

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 22284

MOUNT HOPE CEMETERY

DATE Apr. 5 19 75

FROM Mary A. Laker ADDRESS 3652-51st St. L. O.

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

IN full PAYMENT OF Russell L. Laker services

LOT 97 GRAVE 748 ROW _____ SECTION 1 DIVISION 11 BLOCK _____

INVOICE NO. 21616

W.O. D-5155

UNPAID BALANCE AFTER THIS PAYMENT \$

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.
SAN DIEGO
CITY TREAS.
APR 7 1975
PAID #17
ISSUED BY [Signature]

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



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
11/14/1974

NO. 21616

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5155
-------------------	----------------	--------------------------

Mary A. Lokey
 3652 51st Street
 San Diego, Calif. 92105

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/14/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Russell L. Lokey Services

Lot 97 Gra 7 & 8 Sec 1 Div 11

\$ 530.00

Interment Charge

120.00

Cement burial liner

80.00

S lex fax

PAID

4.80

Marker installation

APR 7 1975

35.00

\$ 569.80

Paid by receipt #21816

419.80

Balance

\$ 150.00

Vets. Claim filed.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	\$ 75.00
100		75.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

21616

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-11-74 19 74

CHARGE David Derby
 ADDRESS 6300 Jackie Ave, Woodland Hills, Ca.
 NAME OF DECEASED Diana F. Derby 91364
 OWNER above
 ADDRESS _____
 MORTUARY Paris

LOT <u>429</u>	GR _____	ROW _____	SEC <u>3</u>	DIV <u>8</u>	<u>140 00</u>
OPENING TIME <u>12 Noon</u>	DAY DATE <u>WED.</u>	<u>11-13-74</u>			<u>120 00</u>
VAULT <u>W.T.S.</u>	SIZE <u>#5</u>				<u>127 20</u>
REMOVAL OR FOUNDATION VET. _____					

TOTAL 387.20

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush marker only30 day note

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

#7933
 AUTHORIZED
 IN PERSON

PHONE BY David A. DerbyORDER
TAKEN BY D. PhillipsW.O. NO. **D** 5156INVOICE NO. 21614



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAINDATE
11/13/1974

NO: 21614

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. B-5156

David Derby
6500 Jackie Ave.,
Woodland Hills, Ca. 91364MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 12/13/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Dianna Fay Derby services

Lot 429 Sec 3 Div 8

\$ 140.00

Interment charge

120.00

Cement vault

120.00

Sales tax

7.20

PAID
DEC 23 1974

\$ 387.20

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7754	\$ 70.00
100	7751	120.00
100	7752	127.20
100	7753	70.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

21614

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-11 1974CHARGE Warren R. MooreADDRESS 8646 Valensia St. Sp. Valley ⁹²⁰⁷⁷NAME OF DECEASED Patsy Wolfer

OWNER _____

ADDRESS _____

MORTUARY HeathLOT 15 GR _____ ROW 11 SEC 3 DIV 2OPENING TIME 11 A DAY WEDNES DATE 11-13-74 120.00BOX 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 [Signature]

ORDER

TAKEN BY Rev. DahmeW.O. NO. D 5157INVOICE NO. 21615

MOUNT HOPE CEMETERY

Nov. 11 1974

The undersigned hereby requests and authorizes the interment of the remains of

PATSY WOLFER in Lot 15 Gr Row 11 Sec. 3

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

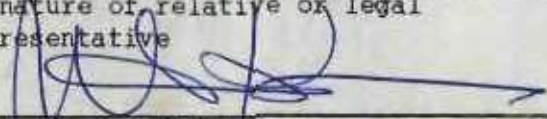
hold Mount Hope Cemetery harmless from any and all liability on account of said

authorization and interment.

Melvin R. Nijou

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization



Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

11/13/1974

NO. 21615

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-5157

Warren R. Moore
8646 Valencia St.,
Spring Valley, Ca. 92077MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/13/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Petay Wolfer services

lot 15 Row 11 Sec 3 Div 2

Interest charge

\$ 120.00

Cement burial liner

80.00

Sales tax

4.80

PAID

DEC 24 1974

\$ 204.80

30 DAY NOTE

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.

21615

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-11 1974
 CHARGE Gladys B. Boland 295-5978
 ADDRESS 4115 Mississippi St., San Diego, Ca. 92104
 NAME OF DECEASED Maria M. Schaffer
 OWNER above
 ADDRESS _____
 MORTUARY Lewis Colonial

A (355)
 LOT 356 GR _____ ROW _____ SEC _____ DIV 10 360 00
 OPENING TIME 11 Here DAY THURS DATE 11-14-74 120 00
 VAULT W.T.S. SIZE 5 _____
 REMOVAL OR FOUNDATION VET. _____
 TOTAL \$ 480.00
 PAID RECEIPT NUMBER _____
 BALANCE _____

Regulation flush markers only

30 day rate

#7726

THE CITY CHARTER MAKES NO 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 B. Boland
5158

ORDER

TAKEN BY

R. W. Deane

W.O. NO.

D

INVOICE NO.

21617



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAINDATE
11/14/1974

NO. 21617

DEPT. Coast ry DEPT. REF. NO. YOUR ORDER NO. 2-5158

Gladys B. Boland
4115 Mississippi St.
San Diego, Calif. 92104MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 12/14/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Marie M. Schaffer Services

Lots 355 & 356 Division 10

\$ 360.00

Interment Charge (vault)

120.00

\$ 480.00

PAID

DEC 12 1974

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 180.00
160	7781	120.00
100	7784	180.00

rd

CITY OF SAN DIEGO, CALIFORNIA NO.

21617

BE

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12- 1974

CHARGE Miss Kiyoko Matsumoto
 ADDRESS 4800 Williamsburg Ln., #129, La Mesa, Ca. 92041
 NAME OF DECEASED Chiyoko H. Matsumoto
 OWNER _____ TEL: 462-0058
 ADDRESS _____ (ashes)
 MORTUARY Benbo's (Don Witzke)

✓ LOT 17 GR 2 ROW _____ SEC 11 BMAP DIV 7 _____
 OPENING TIME P.m. DAY Fri DATE 11-22-74 30 00
 VAULT ~~TYPE~~ _____ SIZE ash 31 80
 REMOVAL OR FOUNDATION VET recording 15 00

TOTAL \$ 76.80

PAID RECEIPT NUMBER

PAID

NOV 12 1974

BALANCE 0

call above number interment made.

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

Inter upon delivery. Foot of Gr.

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

AUTHORIZED

IN PERSON

PHONE BY

Kiyoko Matsumoto

ORDER

TAKEN BY

Do Phillips

W.O. NO.

D 5159

INVOICE NO.

CASA

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21925

DATE 11-12-1974

FROM Mrs. Chiyo Matsunoto ADDRESS 4800 Ullmansburg, La Mesa, Ca

Seventy Six and 89/100 DOLLARS (\$ 76.89)

IN full PAYMENT OF Chiyo Matsunoto services

LOT 17 GRAVE 2 ROW - SECTION 11 DIVISION 7
 BLOCK

INVOICE NO. CASH

W.O. D-5159

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CORRIG CITY AUDITOR
 NOV 15 1974

ISSUED BY D. Sullivan

CREDIT	306		
SALES CARE	951		
HALF SALES	100		
DEFENSE	7784		
OPENINGS	100		30.00
	7781		
BOXES	100		31.89
	7782		
REMOVALS	100		15.00
FOUNDATIONS	7783		
TOTAL PAID \$			76.89

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12 1974
 CHARGE Leonard M. Beavers
 ADDRESS Belton 92102
 NAME OF DECEASED Aldo R. Beavers
 OWNER Leonard M. Beavers
 ADDRESS 2207 No. Pardee St. S.D.
 MORTUARY Johnson-Scum 239.1824

X-DEEPD.I.P.

A LOT 147 GR 12 ROW SEC 1 DIV 11 250 00
 OPENING TIME 12 Noon DAY DATE 11-15-74 7 PM 120 00
~~BOX~~ Bell SIZE 3 84 80
 REMOVAL OR FOUNDATION VET. DEPENDENT

TOTAL

\$454 80

PAID RECEIPT NUMBER

21822
21832

BALANCE

100 00
354 80

Int. #395-305-67
Flush marker Only

U.S.A.

PAID

NOV 13 1974

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

CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON
PHONE BY7674
Leonard M. BeaversORDER
TAKEN BYR. W. Clarke

W.O. NO.

D 5160

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21832

DATE 11-13-1974

FROM Leonard M. Berners ADDRESS 220 N. Parker, San Diego, Ca

Three hundred fifty four and 80/100 DOLLARS (\$ 354.80)

IN full PAYMENT OF Ada S. Berners services

LOT 147 GRAVE 12 ROW 1 SECTION 1 DIVISION 11
 BLOCK 11

INVOICE NO. CASH

W.O. D-5160

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 NOV 15 1974

ISSUED BY D. Phily

CREDIT	305	
SALES CASE	958	125.00
HALF SALES	100	125.00
	7784	
	100	104.80
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		354.80

OFFICIAL RECEIPT



WHITE TO-CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

3846
 No. 21822

DATE 11-12 1974

FROM Howard M. Benson ADDRESS 2807a Harbor St.
San Diego, California

One hundred & no/100 DOLLARS (\$ 100.00)

IN part PAYMENT OF aka R. Benson Sec

LOT 147 GRAVE 12 ROW _____ SECTION 1 DIVISION 11
 BLOCK 11

INVOICE NO. Cash

W.D. D 5160

UNPAID BALANCE AFTER THIS PAYMENT 354.80

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

33846 CITY AUDITOR
 NOV 15 1974

ISSUED BY R. [Signature]

CREDIT	306	
SALES CARE	951	
	100	
	7784	
	100	15 20
	7781	
	100	54 80
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 100.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

11/12 1974

CHARGE

William S. Goodwin

ADDRESS

712 So - 42nd St. S.D. 92113

NAME OF DECEASED

Minnie L. Marable

OWNER

above

264-8454

ADDRESS

MORTUARY

Ragsdale

LOT

3567

GR

ROW

SEC

DIV

10

180.00

OPENING TIME

11 A

DAY

DATE

11-18-74

120.00

BOX

Bell

SIZE

#3

84.80

REMOVAL OR FOUNDATION VET.

TOTAL

\$384.80

PAID RECEIPT NUMBER

21231

BALANCE

0

12" x 24" Flush marker only
w/c time

PAID

NOV 13 1974

MT. HOPE CEMETERY

EXTENSION OF CREDIT, CALIF.

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

AUTHORIZED

IN PERSON

William S. Goodwin

ORDER

PHONE BY

TAKEN BY

K. Wells

W.O. NO.

D 5161

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21831

DATE 11-13-1974

FROM William S. Goodwin ADDRESS 712 S. 42nd St., San Diego
three hundred eighty four & 20/100 DOLLARS (\$ 384.²⁰/₁₀₀),
 IN full PAYMENT OF Minnie L. Marable services

LOT 3567 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.D. D-5161

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 NOV 15 1974

CREDIT	306	90 00
SALES CARE	951	
HALF SALES OF LOTS	100	90 00
	7784	
OPENINGS	100	120 00
	7781	
BOXES	100	84 00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

ISSUED BY Dr. Shelby TOTAL PAID \$ 384 00

ORDER

M.T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/12 1974

CHARGE Vanderbilt W. Briggs

ADDRESS below 92113

NAME OF DECEASED Ethel Marie Briggs

OWNER Vanderbilt W. Briggs

ADDRESS 4322 "Z" St. S.D. 262-1826

MORTUARY Ragdale

X-DEEP

D.I.P.

LOT 8 GR 10 ROW SEC 1 DIV 11 250 00

OPENING TIME 2 PM DAY DATE 11-15-74 120 00

BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET Dependent

TOTAL \$454.80

PAID RECEIPT NUMBER

BALANCE

SDI U.S. Navy 2663741

Regulation flush marker only

Husband's Vet. 30 day note

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

AUTHORIZED

 IN PERSON

PHONE BY Vanderbilt W. Briggs ORDER TAKEN BY D. O'Shilly

W.O. NO. D 5162 INVOICE NO. 21621

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22608

DATE 7-28-1975

FROM Vanderbilt W. Briggs ADDRESS 4322 E St., San Diego

Four hundred Fifty four & 80/100 DOLLARS (\$ 454.80)

IN full PAYMENT OF et al M. Briggs services

LOT 8 GRAVE 10 ROW - SECTION 1 DIVISION 11 BLOCK 11

INVOICE NO. 21621

W.O. D-5162

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
JUL 30 1975
PAID #13

ISSUED BY [Signature]

CREDIT	306	125.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	125.00
OPENINGS	100 7781	120.00
BOXES	100 7782	80.00
REMOVALS	100	
FOLIOATIONS	7783	
TOTAL PAID \$		454.80



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
11/15/1974

NO. 21621

DEPT. Gen 4977	DEPT. REF. NO.	YOUR ORDER NO. D-5162
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Vanderbilt V. Briggs
 4322 "E" 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 12/15/74 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Etzel Marie Briggs services	
Lot 8 Or 10 Sec 1 Div 11 (D.I.P.)	\$ 250.00
Interest charge (Exts Depth)	120.00
Cement burial liner	80.00
Sales tax	4.30
	<hr/>
	\$ 454.30

TREAS. COLL.

W 8101 3-5-75

PAID

30 day note JUL 31 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
706	7788	125.00
700	7781	120.00
700	7782	80.00
700	7794	125.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

21621

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12-1974CHARGE Lupe C. Diaz 423-0393ADDRESS 1418 Ebbel Ave, San Diego, Ca. 92154NAME OF DECEASED Pr-needOWNER Peter & Margarita AlvarezADDRESS above

MORTUARY _____

LOT 26 GR 2 ROW _____ SEC 16 DIV 7 **D, I. P.**OPENING TIME (2) DAY DATE Pr-need 240 00MARKER BOX Belf (2) SIZE Pr-need 169 60

REMOVAL OR FOUNDATION VET. _____

TOTAL 619 60PAID RECEIPT NUMBER 21823 400 00BALANCE 219 60

Regulation flush marker only
 Pr-need for: Peter & Margarita Alvarez

PAID

NOV 12 1974

Bal. due. #7671
 THE CITY CHARTER MAKES NO 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 Lupe Diaz

ORDER

TAKEN BY Dr PhillipW.O. NO. **D 5163**INVOICE NO. CASH

306 100 100 100
7784 7781 7782 7784

105.00 240.00 169.60 105.00

230.40 169.60

Pr 11/12/74

105.00 9.60 0 105.00

Bal. due * 219.60 =

LOT OWNER

D-5163

Peter &
ALVAREZ, Margarita - 1418 Eboe, San Diego, Ca.

NAME

ADDRESS

LOT 26 GR. 2 Sec 16 Div 7 (double depth)
(cemetery pre-need chgs paid)

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21824

DATE 11-12-1974

FROM Lupe C. Diaz ADDRESS 1418 Elbe, San Diego, Ca.

Two hundred Ninety & 60/100 DOLLARS (\$ 219.60)

IN full PAYMENT OF res. - need cemetery chgs for
Peter and Margarita Alvarez

LOT 26 GRAVE 2 ROW 16 SECTION 16 DIVISION 7
 BLOCK

INVOICE NO. CASH

W.O. D-5163

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY D. O'Connell

CREDIT	306	
SALES CARE	951	115.00
HALF SALES	100	105.00
OF LOTS	7784	
	100	9.60
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		219.60

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

384
 No. 21823

DATE 11-12-1974

FROM Lupe C. Diaz ADDRESS 1418 Ehol, San Diego, Ca.

Four hundred and 00/100 DOLLARS (\$ 400.00)

IN Part PAYMENT OF Pre-need cemetery fee

for Peter and Margarita Alvarez. (Adults)

LOT 26 GRAVE 2 ROW _____ SECTION 16 DIVISION 7
 BLOCK _____

INVOICE NO. CASH

W.O. D-5163

UNPAID BALANCE AFTER THIS PAYMENT \$ 219.60

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

08816 CITY AUDITOR

NOV 15 1974

CREDIT	306	
SALES CARE	951	
HALF PRICE	100	
OPENINGS	7784	
	100	230.40
	7781	
BOXES	100	169.60
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		400.00

ISSUED BY [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12 1974

CHARGE George WilsonADDRESS BelowNAME OF DECEASED Gilbert E. WilsonOWNER George WilsonADDRESS 328 Meadowbrook Dr. S.O.MORTUARY Ragdale 402-5398

D				#	
LOT <u>F</u>	GR	ROW <u>37</u>	SEC <u>5</u>	DIV <u>7</u>	<u>50.00</u>
OPENING TIME <u>11 A</u>	DAY <u>Thurs.</u>	DATE <u>11-14-74</u>			<u>40.00</u>
BOX	SIZE <u>1X</u>				<u>42.40</u>
REMOVAL OR FOUNDATION VET.					
TOTAL					<u>\$132.40</u>
PAID RECEIPT NUMBER					
BALANCE					

30 Day Note (Insurance)36" Casket#1169

THE CITY CHARTER MAKES NO 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 Wilson

ORDER

TAKEN BY

Russell

W.O. NO.

D 5164

INVOICE NO.

21618

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21974

DATE 1-6 1975

FROM George Wilson ADDRESS 328 Meadowbrook Dr.

One hundred thirty-two & 4/100 DOLLARS (\$ 132.40)

IN full PAYMENT OF Gilbert E. Wilson Sr.

LOT F GRAVE _____ ROW 37 SECTION 5 DIVISION 7 BLOCK _____

INVOICE NO. 21618

W.O. D-5164

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
 JAN-8 '75
 PAID ELC

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	25.00
HALF SALES OF LOTS	100 7784	25.00
OPENINGS	100 7781	40.00
BOXES	100 7782	42.40
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 132.40



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/24/1974

NO. 21618

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5164

George Wilson
328 Meadowbrook Drive
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 12/14/74 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE

AMOUNT

Gilbert C. Wilson Services

lot 7 Row 37 Sec 5 Div 7

\$ 50.00

Internment Charge

40.00

XIX Cement burial liner

40.00

Sales Tax

2.40

\$ 132.40

PAID

JAN 8 1975

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	\$ 25.00
100	7781	40.00
100	7782	42.40
100	7784	25.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

21618

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12-1974

CHARGE Mary T. Gorham
 ADDRESS 2221 Gusto Sierra, Guadalupe, Jalisco, Mex.
 NAME OF DECEASED Pre-need
 OWNER Mary Thomas
 ADDRESS 60 Maryland Ave. Hotel - S.D. Cal.
 MORTUARY _____

LOT 64 GR 4 ROW SEC 16 ^{PER} 7 _{OTV} 140 00
 OPENING TIME _____ DAY DATE Pre-need 120 00
~~W~~ BOX Beef SIZE #3 84 80
 REMOVAL OR FOUNDATION VET. _____

TOTAL 344 80PAID RECEIPT NUMBER 21824BALANCE 02x1 flush marker only**PAID**

NOV 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 7672
 PHONE BY Mary T. Gorham ORDER TAKEN BY D. O. Phillipis

W.O. NO. D 5365INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21826

DATE 11-12-1974

FROM Mary T. Gorham ADDRESS 2221 Quets Drive, Huntington
the hundred forty four & 80/100

DOLLARS (\$ 344.80)

IN full PAYMENT OF Pre-need cemetery charges for
Mary Thomas services

LOT 64 GRAVE 4 ROW SECTION 16 DIVISION 7
 BLOCK 7

INV. NO. CASH

W.O. D-5165

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 NOV 15 1974

ISSUED BY Dookillip

CREDIT	306	
SALES CARE	851	7.00
HALF SALES OF LOTS	100	70.00
	7784	
OPENINGS	100	120.00
	7781	
BOXES	100	84.80
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		344.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13 1974CHARGE Pre-Paid

ADDRESS _____

NAME OF DECEASED Margaret Civian

OWNER _____

ADDRESS _____

MORTUARY HumphreyLOT 51GR 2

ROW _____

SEC _____

DIV 11OPENING TIME 2 hereDAY wednesDATE 11-13-74MARK BOX BellSIZE 3

REMOVAL OR FOUNDATION VET. _____

TOTAL Pd

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 Robert Humphrey

PHONE BY _____

ORDER

TAKEN BY R. W. KlineW.O. NO. D 5166INVOICE NO. Pd

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13 1974

CHARGE Anna M. Vogel
 ADDRESS 3421 Kenora Dr. Spr. Valley 92077
 NAME OF DECEASED Ella E. Rummage Green
 OWNER above 466-5289
 ADDRESS _____
 MORTUARY Erickson-Anderson (Mathews)

LOT <u>115</u>	GR <u>6</u>	ROW _____	SEC <u>1</u>	DIV <u>11</u>	<u>16500</u>
OPENING TIME <u>1 PM.</u>	DAY _____	DATE <u>11-14-74</u>	<u>12000</u>		
VAULT BOX <u>Bell</u>	SIZE <u>#3</u>				<u>8480</u>
REMOVAL OR FOUNDATION <u>VET.</u>	<u>Marker inst.</u>				<u>3500</u>

TOTAL \$40480PAID RECEIPT NUMBER 21830 25480BALANCE 15000

Pvt. AAF A917923

Flux marker only
30 day rate on bal

#7828

File Vets' Claim OK

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

AUTHORIZED

IN PERSON

PHONE BY Mrs Anna Vogel

ORDER

TAKEN BY K. WellsW.O. NO. D 5167INVOICE NO. 21619

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21830

DATE Nov. 13 1979

FROM Anna M. Vogel ADDRESS 3421 Kenora Dr. Valley

Two hundred fifty four and 8/100 - DOLLARS (\$ 254.80)

IN part PAYMENT OF Ella E. Green service

LOT 115 GRAVE 6 ROW 6 SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. cash

W.O. D-5167

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
 NOV 15 1979

ISSUED BY R. Miller

CREDIT	306	7.50
SALES CARE	951	
HALF SALES OF LOTS	100 7784	7.50
	100 7781	120.00
	100 7782	84.80
REMOVALS FOUNDATIONS	100 7783	35.00
TOTAL PAID \$		254.80

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22160

DATE 7-26 1975

FROM Anna M. Vogel ADDRESS 3421 Hansen Dr. San Diego, Ca

One hundred Fifty & 40/100 DOLLARS (\$ 150.00)

IN Full PAYMENT OF Ells E. Hansen services

LOT 115 GRAVE 6 ROW — SECTION 1 DIVISION BLOCK 11

INVOICE NO. 21619

W.D. D-5167

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
FEB 27 '75
PAID #13

ISSUED BY [Signature]

CREDIT	306	
SALES TAX	951	<u>75.00</u>
HALF SALES OF LOTS	100	<u>25.00</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>150.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

11/14/1974

NO. 21619

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-9167

Anna M. Vogel
 3421 Kenora Drive
 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 12/14/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Ella E. Green Services

Lot 115 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

Paid
 FEB 27 1975

\$ 404.80

Paid by receipt #21830

254.80

Balance

\$ 150.00

Vota, Claim Filed

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306

7784

\$ 75.00

100

7784

75.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

21619

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13- 1974CHARGE S. D. Co. Welfare Dept

ADDRESS _____

NAME OF DECEASED John Malley

OWNER _____

ADDRESS (Co. adult)MORTUARY Goodbody'sLOT 1 GR B ROW _____ SEC MAS ^{EXP} DIV P 55 00OPENING TIME 1 here DAY THUR DATE 11-14-74 50 00

VOLUME _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 80

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. PhyllisW.O. NO. D 5168INVOICE NO. 21620



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
11/14/74

NO. 21620

DEPT. Secretary	DEPT. REF. NO.	YOUR ORDER NO. D-5168
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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 12/14/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John R. Halley Services

Lot 1 Gr B Sec Mas Div F

Interment Charge

\$ 55.00

50.00

\$ 105.00

PAID
 DEC 31 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 55.00
300	7781	50.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

21620

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13-1974

CHARGE E. James Boggus 582-3335
 ADDRESS 5446 Hewlett Dr., San Diego, Ca. 92115
 NAME OF DECEASED Nancy Mary Boggus
 OWNER _____
 ADDRESS _____
 MORTUARY Heath **(ashes)**

LOT 246 GR _____ ROW _____ SEC 4 DIV 8
 OPENING TIME PM DAY DATE 12-4-74 30.00
 _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$30.00
 PAID RECEIPT NUMBER 21833

BALANCE
PAID
 NOV 13 1974
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

Enter upon 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 E. James Boggus ORDER TAKEN BY D. Phillip's
 PHONE BY _____
 W.O. NO. **D** 5169 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21833

DATE 11-13-74 1974

FROM E. James Boggus Jr. ADDRESS 5446 Newblitt, San Diego, Ca

thirty and 1/10 DOLLARS (\$ 30.10)

IN full PAYMENT OF Nancy Mary Boggus service

LOT 246 GRAVE _____ ROW _____ SECTION 4 DIVISION 8 BLOCK _____

INVOICE NO. CH54

W.O. D-5169

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY D. J. Kelly

CREDIT	306	
SALES CARE	954	
HALF SALES OF LOTS	100	
	7784	
	100	<u>30.10</u>
CITY AUDITOR	7781	
NOV 15 1974	100	
BOOKS	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>30.10</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14 1974CHARGE Bonham Bros.ADDRESS 1770 - 4th Ave.NAME OF DECEASED Margareth A DavisOWNER Estate of

ADDRESS _____

MORTUARY Bonhams (check)

LOT <u>46</u>	GR <u>3</u>	ROW _____	SEC <u>16</u>	BLK <u>7</u>	DIV <u>7</u>	<u>14000</u>
---------------	-------------	-----------	---------------	--------------	--------------	--------------

OPENING TIME <u>11 here</u>	DAY <u>FRI.</u>	DATE <u>11-15-74</u>	<u>12000</u>
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VAULT BOX <u>Bell</u>	SIZE <u># 3</u>	<u>8480</u>
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REMOVAL OR FOUNDATION VET. _____

TOTAL \$34480

PAID RECEIPT NUMBER _____

BALANCE _____

Flush marker onlyWe select-min.~~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 Chuck ORDER TAKEN BY K. M. M. M.PHONE NO. _____ W.O. NO. D 5170 INVOICE NO. 21622



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
11/15/1974

NO. 21622

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5120
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Bonham Brothers Mortuary
 1770 Fourth Ave.
 San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 12/15/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Teresebeth A. Davis services

Lot 45 Gr 3 Sec 16 Div 7

Interment charge

Cement burial liner

Sales tax

\$ 140.00

120.00

80.00

4.80

\$ 344.80

PAID

DEC 18 1974

Estate of

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	20.00
100	7781	120.00
100	7782	84.80
100	7784	20.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

21622

bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14 1974CHARGE Verlan AdamsonADDRESS 2100 Pepper St. Burbank, Ca.NAME OF DECEASED Lillian L. Adamson 91505

OWNER _____

ADDRESS _____

MORTUARY Bonhams (Chuck)A LOT 4231 GR _____ ROW _____ SEC _____ DIV 10 180 00OPENING TIME 1 PM DAY DATE 11-15-74 12000-VAULT BOX Beef SIZE 3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$384.80PAID RECEIPT NUMBER 21836

BALANCE _____

flush marker only allowed

PAID

NOV 14 1974

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF TIME
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.AUTHORIZED
IN PERSON Verlan Adamson ORDER TAKEN BY R. Ullrich
PHONE BY _____W.O. NO. D 5171 INVOICE NO. Cash

LOT OWNER

D-5171

ADAMSON, Verlan 2100 Pepper St., Burbank, Ca.

NAME

ADDRESS

91505

LOT 4231 GR. Div 10

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21836

DATE 11-14 1974

FROM Verlan Adams ADDRESS 2100 Popple St. Bonita, Cal. 91865

Three hundred eighty four & 80/100 DOLLARS (\$ 384.80)

IN full PAYMENT OF Verlan M. Adams Serv.

LOT 4231 GRAVE _____ ROW _____ SECTION _____ DIVISION 12
 BLOCK _____

INVOICE NO. Cash

W.O. D-5171

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Roadhouse

CREDIT	306	
SALES CARE	95	96.00
HALF SALES	100	90.00
CITY AUDITOR	100	120.00
OPENING	781	84.80
BOXES	782	
REMOVALS	100	
FOUNDATIONS	783	
TOTAL PAID \$		384.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14-1974

CHARGE Humphrey Mortuary
 ADDRESS 855 Broadway, Chula Vista, Ca. 92010
 NAME OF DECEASED Maria Margolis
 OWNER Connie M. Rusler
 ADDRESS 110 Glenhaven Way, Chula Vista, Ca.
 MORTUARY 92011

A LOT 86 GR 2 ROW 16 SEC 16 DIV 7 140 00
 OPENING TIME 10 here DAY FRI DATE 11-15-74 120 00
 WEIGHT BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$344 80

PAID RECEIPT NUMBER _____

BALANCE _____

Regulation flush marker only.UK Select-#1897

THE CITY CHARTER MAKES NO 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 Humphrey

ORDER
 TAKEN BY

Do Phidias

W.O. NO.

D 5172

INVOICE NO.

21623



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
11/15/1974

NO. 21623

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5173
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Sumphrey 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 12/15/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Marie C. Marquis services	
Lot 86 Gr 2 Sec 16 Div 7	\$ 140.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80

PAID

MAR 24 1975

\$ 344.80

Connie M. Kusler
 110 Glenhaven Way
 Chula Vista, Ca. 92011

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	70.00
100	7781	120.00
100	7782	80.00
100	7784	70.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

21623

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13 1974

CHARGE Geneva Pugh
 ADDRESS 262 - 1/2 Gregory St. S. 2A
92113
 NAME OF DECEASED Odesa Mimms
 OWNER above 239-8223
 ADDRESS _____
 MORTUARY Ragsdale

LOT 521 GR _____ ROW _____ SEC _____ DIV 10 18000
 OPENING TIME 2 P DAY DATE 11-19-74 12000
the
 VAULT BOX Bed SIZE #3 8480
 REMOVAL OR FOUNDATION VET _____

TOTAL \$ 38480

PAID RECEIPT NUMBER

21840

BALANCE

0Flush marker only

PAID

NOV 16 1974

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

AUTHORIZED

IN PERSON

PHONE BY

Geneva Pugh

ORDER

TAKEN BY

K. M. L.

W.O. NO.

D 5173

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

3890
 No. 21840

DATE Nov. 16 19 74

FROM Geneva Pugh ADDRESS 262 So. Gregory Blvd.

Three hundred eighty four and 7/100 DOLLARS (\$ 384.70)

IN full PAYMENT OF Adverse Memorial services

LOT 521 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5173

UNPAID BALANCE AFTER THIS PAYMENT \$

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

CITY AUDITOR
 NOV 18 1974

ISSUED BY R. Miller

CREDIT	306	
SALES CARE	951	90.00
HALF SALES OF LOTS	100 7784	90.00
OPENINGS	100 7781	120.00
BOXES	100 7782	84.70
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		384.70

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 1974
 CHARGE S. D. County Welfare Dept.
 ADDRESS 7949 Mission Center Ct, San Diego, CA 92108
 NAME OF DECEASED Joe B. Parker
 OWNER _____
 ADDRESS _____
 MORTUARY Goodbodies

LOT <u>1</u>	GR <u>A</u>	ROW _____	SEC <u>M/S</u>	DIV <u>P</u>	<u>5500</u>
OPENING TIME _____	DAY _____	DATE <u>11-18-74</u>	<u>5000</u>		
Vault Box _____	SIZE <u>Adult</u>				
REMOVAL OR FOUNDATION VET. _____					
					TOTAL <u>\$ 10500</u>
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 Jim

ORDER
 TAKEN BY R. M. L.

W.O. NO. D 5174

INVOICE NO. 21624



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
11/18/1974

NO. 21624

DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-5174

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 12/18/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Joe Brown Parker services

Lot 1 Gr A Masonic Div "P"

\$ 55.00

Interment

50.00

\$ 105.00

PAID

DEC 31 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
506	7784	\$ 55.00
100	7784	50.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO.

21624

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 1974CHARGE Douglas HarteltADDRESS BelowNAME OF DECEASED Pre needOWNER Douglas & Iris HarteltADDRESS 821 San Juan Pl. S.D. (9)

MORTUARY _____

A
LOT 1040 GR _____ ROW _____ SEC _____ BOOK DIV 10 225.00OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$225.00PAID RECEIPT NUMBER 21839

BALANCE _____

PAID

NOV 15 1974

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#7676

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

AUTHORIZED

~~BY PERSON~~PHONE BY Wayne Hartelt

ORDER

TAKEN BY R. UllrichW.O. NO. **D** 5175INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

3894

NO. 21839

DATE 11-15 19 74

FROM Rouglas Hartelt ADDRESS 821 San Juan St. (9)

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

IN full PAYMENT OF Pro. head lot

LOT 1140 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK 112

INVOICE NO. Cash

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

CITY AUDITOR
 NOV 18 1974

ISSUED BY R. C. Nelson

CREDIT	306	
SALES CARE	951	<u>112 50</u>
HALF SALES	100	
OF LOTS	7784	<u>112 50</u>
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>225.00</u>

UNPAID BALANCE AFTER THIS PAYMENT 0

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 1974

CHARGE Johnson - faun + Krabel

ADDRESS 1408 - 4th Ave.

NAME OF DECEASED Dave M. Gormady

OWNER Michael Gormady

ADDRESS 1153 Jammaha Lane, Spr. Valley.

MORTUARY

LOT 1425 GR ROW SEC 1 DIV 9 3500

OPENING TIME 3 here DAY MON. DATE 11-18-74 3000

VOLUME BOX SIZE 2 ft.

REMOVAL OR FOUNDATION VET

TOTAL 6500

PAID RECEIPT NUMBER

BALANCE

10x20 flush marker -

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 Bob McKinley ORDER TAKEN BY R. Wells

W.O. NO. D 5176 INVOICE NO. 21625



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
11/18/1974

NO. 21625

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5176
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Johnson-Saun Mortuary
 1408 Fourth Ave.,
 San Diego, Ca. 92101

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

THIS INVOICE IS DUE AND PAYABLE 12/18/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Dane M. Gormady services

Lot 1425 Sec 1 Div 9

Interment charge

\$ 35.00

30.00

\$ 65.00

PAID

DEC 18 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 17.50
100	7781	30.00
100	778A	17.50

dop

CITY OF SAN DIEGO, CALIFORNIA NO.

21625

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 1974

CHARGE Charles F. HoffmanADDRESS belowNAME OF DECEASED Preneed LotsOWNER Charles F. & Sue HoffmanADDRESS 1611 Brookes Ave. S.D. (3)MORTUARY Featheringill 295-2736

501							
502							
LOT 503	GR	ROW	SEC	DIV 10	540 00		
OPENING TIME	(1) DAY DATE	Opening			120 00		
BOX	(1) SIZE	lined			84 80		
REMOVAL OR FOUNDATION FEE							
PAID		Recording			15 00		
NOV 18 1974						TOTAL	\$759.80
PAID RECEIPT NUMBER		21548					
MT. HOPE CEMETERY CITY OF SAN DIEGO, CALIF.						BALANCE	

Flush marker OnlyAshes of Albert J. Hoffman to be placed in casket at time of death of Sybilla M. HoffmannTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Charles F Hoffman ORDER TAKEN BY R. Udehne
PHONE BY D 5177 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21848

DATE 11-18-74

FROM Charles F. Hoffman ADDRESS 1611 Brooks, San Diego, Ca.

Seven Hundred Fifty Nine and 80/100 DOLLARS (\$ 759.80)

IN full PAYMENT OF 3 pre-need lots, call 111 pre-need opening closing & 1 current line plus Recording for 1 cash interment

LOT 501, 502, 503 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5177

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CREDIT	306	270	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	270	00
OPENINGS	100 7781	120	00
BONES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783	15	00

ISSUED BY D. Phillip

TOTAL PAID \$ 759 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 19 74CHARGE Annie Bell WallaceADDRESS 3222 1/2 "G" St. S.D. 92102NAME OF DECEASED Pre-needOWNER above 236-1489

ADDRESS _____

MORTUARY _____

LOT 5 GR 2 ROW _____ SEC 17 BLK 7 DIV 160 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 160 00PAID RECEIPT NUMBER 21841BALANCE 012" X 24" flush marker only**PAID**

NOV 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 Annie Bell Wallace ORDER TAKEN BY R. M. L.

PHONE BY _____

W.O. NO. **D** 5178 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21841

DATE 7/20/15 1977

FROM Bernie Bell Wallace ADDRESS 3222 1/2 G St. L.A.

One hundred sixty and 00/100 DOLLARS (\$ 160.00)

IN full PAYMENT OF Pre-need lot

LOT 5 GRAVE 2 ROW _____ SECTION 17 DIVISION 7
 BLOCK _____

INVOICE NO. Cash

W.O. D-5178

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 NOV 18 1974

ISSUED BY RML

CREDIT	308	<u>80.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>80.00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>160.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 19 74

CHARGE

Richard Schaffer

ADDRESS

Below

NAME OF DECEASED

Adeline M. Schermer

OWNER

Richard Schaffer-Nephew

ADDRESS

Schererville,

MORTUARY

LewisInd.

LOT

3312

GR

ROW

SEC

DIV

10/180 00

OPENING TIME

8 AMmax

DAY

Mon.

DATE

11-18-74120 00

BOX

Bell

SIZE

384 80

REMOVAL OR FOUNDATION VET.

TOTAL

\$384.80

PAID RECEIPT NUMBER

21544

BALANCE

2We Select -Flush marks Only* Ch/W Sew.# 7681**PAID**

NOV 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

Jerry Meadows

ORDER

TAKEN BY

R. Calhoun

W.O. NO.

D 5179

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR03993

NO. 21844

DATE 11-18-79 19 79

FROM Richard Schaffer ADDRESS Schenerville, Ind.
Three hundred Eighty four & 8/10 DOLLARS (\$ 384.80)
 IN full PAYMENT OF Adeline M. Schaffer services

LOT 3312 GRAVE - ROW - SECTION - DIVISION 10
 BLOCK

INVOICE NO. CASH

W.O. D-5179

UNPAID BALANCE AFTER THIS PAYMENT 0

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

DR03993

CREDIT	306		
SALES CARE	951	<u>91</u>	<u>00</u>
HALF SALES OF LOTS	100	<u>91</u>	<u>00</u>
	7784		
OPENINGS	100	<u>130</u>	<u>00</u>
	7781		
BOXES	100	<u>84</u>	<u>80</u>
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

ISSUED BY [Signature]

TOTAL PAID \$ 384.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 1974CHARGE Arturo Medina 460-1039ADDRESS 7715 Jamacha Pl., San Diego, Ca. 92114NAME OF DECEASED Celia MedinaOWNER above

ADDRESS _____

MORTUARY HumphreyLOT 16 GR A ROW _____ SEC WAS DIV P 140 00OPENING TIME 2:30 here DAY DATE 11-18-74 120 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 4260.00

PAID RECEIPT NUMBER _____

BALANCE _____

Originally ordered & buried as a co.
interment. after burial it was changed
to the above for chgs.

Flush marker only auth.

Bringing money in the, according to Robert
Humphrey

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

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

AUTHORIZED IN PERSON Joe Brawley ORDER TAKEN BY R. R. ...

PHONE BY D5180 W.O. NO. _____ INVOICE NO. 21626

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21924

DATE 12-16-74

FROM Arturo Medina ADDRESS 7715 Jamacha, San Diego

Fifteen & 1/10 DOLLARS (\$ 15.10)

IN Part PAYMENT OF Calia Medina Services

LOT 16 GRAVE A ROW SECTION M.A.S. DIVISION BLOCK P

INVOICE NO. 21626

W.O. D-5180

UNPAID BALANCE AFTER THIS PAYMENT 245.00

NOT VALID FOR PURPOSES OF THE CITY TREASURY UNLESS STAMPED "PAID" IN THIS SPACE.
 SAN DIEGO CITY TREASURY
 DEC 18 '74
 PAID #13
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	15.10
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		15.10

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22026

DATE 7-14 1975

FROM Arturo Medina ADDRESS 715 Jomana Rd Pt

DOLLARS (\$ 15.00)

IN PART PAYMENT OF Cecilia Medina Serv

LOT 16 GRAVE A ROW SECTION MAS DIVISION BLOCK P

INVOICE NO. 211026

W.O. D-5180

UNPAID BALANCE AFTER THIS PAYMENT 230.00

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

SAN DIEGO CITY TREAS. JAN 16 '75 PAID #13

ISSUED BY [Signature]

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

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 32246

DATE 3-27 1975

FROM Arturo Medina ADDRESS 7715 Avenida Ed. S.O. 3

thirty and 05/100 DOLLARS (\$ 30.00)

IN part PAYMENT OF Arturo Medina

LOT 16 GRAVE A ROW _____ SECTION MAS DIVISION BLOCK P

INVOICE NO. 21526

W.O. 0-5180

UNPAID BALANCE AFTER THIS PAYMENT 200.00

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

SAN DIEGO CITY TREAS.

MAR 28 '75

PAID

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	30
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>30.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **92377**

DATE 5-15 1975

FROM Arturo Medina ADDRESS 7715 Juniper Rd 5090

Thirty and 00/100 DOLLARS (\$ 30.00)

IN part PAYMENT OF Arturo Medina Service

LOT 16 GRAVE A ROW SECTION MAS DIVISION D BLOCK

INVOICE NO. 21626

W.O. 0-5180

UNPAID BALANCE AFTER THIS PAYMENT 470.00

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

SAN DIEGO CITY TREAS.

MAY 15 '75

PAID #13

ISSUED BY _____

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

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Treasurer's Collection

DATE 7-11-78 19 78

FROM Arturo Medina ADDRESS 7745 San Diego Blvd

thirty and 1/2 DOLLARS (\$ 30.00)

IN Part PAYMENT OF Celia Medina Services

LOT 16 GRAVE A ROW SECTION MAS DIVISION BLOCK P

INVOICE NO. 21626

W.O. D-5180

UNPAID BALANCE AFTER THIS PAYMENT \$140.00

NOT VALID FOR REFUND OR CREDIT
 STAMPED "PAID"

ISSUED BY Dot Kelly

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

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Treasurer Collections
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Blue Copy Lost

No. 22940

DATE 11/3 1975

FROM Arturo Medina ADDRESS 106 Date St. S.D.

Twenty Five and 00/100 DOLLARS (\$ 25.00)

IN part PAYMENT OF Celia Medina Service

LOT 16 GRAVE A ROW SECTION 1ms DIVISION BLOCK P

INVOICE NO. 21626

W.O. D-5180

UNPAID BALANCE AFTER THIS PAYMENT 115.00

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

ISSUED BY P. Hamilton

CREDIT	306	12
SALES CARE	951	
HALF SALES OF LOTS	100	12
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		25.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITON
 YELLOW RETAIN

Treasurer's Collection

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DP 4567

NO. 23027

DATE 12-4- 1975
 FROM Arturo Medina ADDRESS 136 Date, San Diego, Ca.
Twenty five and 00/100 DOLLARS (\$ 25.00)
 IN Part PAYMENT OF Celia Medina services

LOT 16 GRAVE A ROW - SECTION MAS DIVISION BLOCK P

INVOICE NO. 21626

W.O. D-5180

UNPAID BALANCE AFTER THIS PAYMENT 90.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
 CITY AUDITOR
 DEC 8 1975
 ISSUED BY D. O'Shelly

CREDIT	306	
SALES CARE	951	12.50
HALF SALES OF LOTS	100	12.50
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		25.00

Payments - Collections Blue Copy lost

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23097

DATE *Jan. 7* 19 *6*

FROM *Antonia Medina* ADDRESS *136 1/2 St. L.*
Twenty five ave. No.
DOLLARS (\$ *25.00*)
IN *part* PAYMENT OF *Celia Medina services*

LOT *16* GRAVE *A* ROW SECTION *MAS.* DIVISION *P*
BLOCK

INVOICE NO. *21626*

W.O. *D-5180*

UNPAID BALANCE AFTER THIS PAYMENT *65.00*

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

ISSUED BY *R. H. [Signature]*

CREDIT	306	
SALES CARE	951	<i>12.00</i>
HALF SALES	100	
OF LOTS	7784	<i>12.50</i>
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<i>25.00</i>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. **23196**

Inv
6403

DATE 2-4-1976

FROM Arturo Medina ADDRESS 136 Kate, San Diego, Ca.
Twenty five and 00/100 DOLLARS (\$ 25.00)
 IN Part PAYMENT OF Celia Medina Service

LOT 16 GRAVE 4 ROW SECTION M45 DIVISION P
 BLOCK

INVOICE NO. 21626

W.O. D-5180

UNPAID BALANCE AFTER THIS PAYMENT 40.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED DATE FOR THIS SPACE.
 CITY AUDITOR
 FEB 10 '76
 CITY TREAS. SAN DIEGO
 ISSUED BY D. Shilley

OPENINGS	306	12	50
HALL SALES	100	12	50
OF	7784		
OPENINGS	7751		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		25	00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW BETA IN

Treasurer Collections *Inv*

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23282

DATE 3-3 1976

FROM Arturo Medina ADDRESS 136 Date St. S.D. 92114

Forty and 00/100 DOLLARS (\$ 40.00)

IN Full PAYMENT OF Colia Medina Service

LOT 16 GRAVE A ROW _____ SECTION MAS DIVISION P BLOCK _____

INVOICE NO. 21626

W.O. D-5180

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

NOT VALID FOR REFUND OR CREDIT UNLESS STAMPED "PAID" BY THE SERVICE.

PAID
 3/5/74
 CITY TREASURER

ISSUED BY [Signature]

CITY AUDITOR
 MAR 5 1976

CREDIT	306	20	00
SALES CARE	951		
OF LOTS	7784	20	00
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		40	00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

11/28/1974

NO.

21626

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

E-5180

Arturo
Medina
7715 Jamacha Rd.,
San Diego, Ca. 92114MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/15/74 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Celia Medina services

lot 16 Gr A Masonic Div "P"

\$ 140.00

Internet charge

PAID

120.00

MAR 5 1976

\$ 260.00

12-16-74	R# 21924	15.00	245.00
1-14-75	R# 22026	15.00	230.00
3-27-75	R# 22246	30.00	200.00
5-15-75	R# 22377	30.00	170.00
TREAS. COLL. ⁷⁻³⁰⁻⁷⁵ R# 22607		30.00	140.00
4-30-75	0874		(over)

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

700	7704	3 70.00
100	7701	120.00
100	7704	20.00

409

CITY OF SAN DIEGO, CALIFORNIA

NO.

21626

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 19 74

CHARGE S.O. Co. Welfare Dept.
 ADDRESS 7949 Mission Center St. (8)
 NAME OF DECEASED Tanya Rynkiewicz
 OWNER _____
 ADDRESS _____ (Co. Inf)
 MORTUARY El Cajon

LOT 33 GR 41 ROW _____ SEC MA DIV 9 28 00
 OPENING TIME 10:30 here DAY TUES DATE 11-19-74 25 00
 VAULT ~~3000~~ 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
 BY Gale

ORDER
 TAKEN BY R. W. Lehne

W.O. NO. **D** 5181

INVOICE NO. 21627



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

11/19/74

NO.

21627

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-9181

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 12/19/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Tanya Rynkiewicz services

Lot 33 Gr 41 Mas Div "Q"

Interment charge

\$ 28.00

25.00

\$ 53.00

PAID

FEB 6 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

305

7784

\$ 28.00

100

7781

25.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO.

21627

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16 1974
 CHARGE Rev. Fr. John S. Hascall O.F.M.
 ADDRESS Rt. 1 Box 24, Baraga, Mich. Cap. 49908
 NAME OF DECEASED Pre-need-cemetery charges
 OWNER Clinton D & Viola M. Hascall
 ADDRESS 1780 No. Mollison Ave. Ch. Cajon 92021
 MORTUARY Paris

LOT 1201 GR _____ ROW _____ SEC _____ **D.I.P.**
 DIV 10 27000
 OPENING TIME _____ DAY DATE 1 opening 12000
 VAULT steel SIZE _____
 REMOVAL OR FOUNDATION VET. _____
 TOTAL \$ 39000
 PAID RECEIPT NUMBER 21842
 BALANCE 0

12" x 24" flush marker

#7680

PAID
 NOV 16 1974
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Fr. John S. Hascall O.F.M.

ORDER

TAKEN BY

K. M. L.

W.O. NO.

D 5182

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21842

O.F.M. Cap.

DATE *Nov. 16* 19 *74*

FROM *Rev. Fr. John S. Hassall* ADDRESS *Rt. 1, Box 24, Baraga, Mich*

Three hundred ninety and no/100 DOLLARS (\$ *390.00*)

IN *full* PAYMENT OF *Double interment lot and one opening*

LOT *1201* GRAVE _____ ROW _____ SECTION _____ DIVISION *10*
 BLOCK _____

INVOICE NO. *Cash*

W.O. *D-5182*

UNPAID BALANCE
 AFTER THIS PAYMENT *0*

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

CITY AUDITOR
 NOV 18 1974

ISSUED BY *[Signature]*

CREDIT	306	<i>135.00</i>
SALES CARE	951	
HALF SALES	100	<i>135.00</i>
OF LOTS	7784	
	100	<i>120.00</i>
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ *390.00*

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16 19 74

CHARGE

Vincent E. Mays

ADDRESS

2019 Westinghouse St. L.D. 92111

NAME OF DECEASED

Lolita Nicole Mays

OWNER

above279-9069

ADDRESS

MORTUARY

Cypress View (Jain)

LOT

577

GR

ROW

SEC

DIV

4000

OPENING TIME

2 PM

DAY

DATE

11-19-744000

MARKER BOX

SIZE

03180

REMOVAL OR FOUNDATION

VET

TOTAL

\$111.80

PAID RECEIPT NUMBER

21849

BALANCE

Q10x20 flush marker onlyCasket 35" outside**PAID**

NOV 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

Vincent E. Mays

ORDER

TAKEN BY

R. G. M. L.

W.O. NO.

D5183

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21649

DATE 11-18-74

FROM Vincent E. Mays ADDRESS 2019 Buntinghway, San Diego, Ca
 one hundred Eleven and 80/100 DOLLARS (\$ 111.80)
 IN full PAYMENT OF Lolita Nicole Mays services

LOT 577 GRAVE — ROW — SECTION 2 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. D-5183

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
 ISSUED BY [Signature]

CREDIT	306	20	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	20	00
OPENINGS	100 7781	40	00
BOXES	100 7782	31	80
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		111	80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16 1974

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass st.

NAME OF DECEASED Marion M. Ehrick

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 4321 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME 9 AM ^{mass} DAY DATE Wed 11-20-74 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 Dorothy T.
PHONE BY _____

ORDER
TAKEN BY K. M. L.

W.O. NO. **D** 5184

INVOICE NO. 21629

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21955

DATE 1-2 1975

FROM Pacific Beach Mort. ADDRESS 4710 Ocean St. S.D. 9

One hundred twenty five DOLLARS (\$ 120.00)

IN full PAYMENT OF Church Serv.

LOT 4321 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 71629

W.O. D. 5184

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THE GRAVE.

SAN DIEGO CITY TREAS.
 JAN - 3 '75
 PAID #13

ISSUED BY S. Schubert

CREDIT	300	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
OPENINGS	7781	<u>120.00</u>
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>120.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
11/20/1974

NO. 21629

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5184
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Pacific Beach Mortuary
 4710 Cass St.,
 San Diego, Ca. 92109

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

THIS INVOICE IS DUE AND PAYABLE 12/20/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Marion M. Ehrich services

Lot 4321 Div 10

Interment (top seal vault)

\$ 120.00

PAID

JAN 6 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

781

\$ 120.00

dep

CITY OF SAN DIEGO, CALIFORNIA

NO.

21629

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-18-1974

CHARGE Charles D. Baker
 ADDRESS of Joh. Meling, 4350 Moerbo, Norway.
 NAME OF DECEASED Charles H. Baker
 OWNER Demoye O. Baker
 ADDRESS 11371 Trebol, San Diego, ca. 92126
 MORTUARY Comad

X-DEEP

D. I. P.

LOT <u>202</u>	GR	ROW	SEC	DIV <u>10</u>	<u>270 00</u>
OPENING TIME <u>10 AM</u>	DAY <u>WED.</u>	DATE <u>11-20-74</u>			<u>240 00</u>
MAST BOX <u>Bell</u>	SIZE <u>#3</u>				<u>169 60</u>
REMOVAL OR FOUNDATION VET _____					

PAID RECEIPT NUMBER _____

PAID **PAID** NOV 18 1974

MT. HOPE CEMETERY CITY OF SAN DIEGO, CALIF.

TOTAL 679 60

BALANCE 0

*Regulation flash marker only
 Pre-need opening & cement liner
 for 2nd burial (Demoye O. Baker),
 Joe Baker - 11371 Trebol, S.D.
 92126*

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

#9687
 AUTHORIZED
 IN-PERSON
 PHONE BY Charles D Baker

ORDER TAKEN BY Dr Phillips

W.O. NO. **D** 5185

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DRO 2772
 No. 21846

DATE 11-18-74

FROM Charles D. Baker ADDRESS 4350 Maerbo, Norway.

Six hundred Seventy nine & 69/100 DOLLARS (\$ 679.69)

IN full PAYMENT OF Charles H. Baker services plus
Ext - need opening & cement lines for 2nd burial

LOT 202 GRAVE — ROW — SECTION — DIVISION 10
 BLOCK —

INVOICE NO. CASH

W.D. D-5185

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 26693
 ISSUED BY Do Philby

CREDIT	306	135.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	135.00
OPENINGS	100 7781	240.00
BOXES	100 7782	169.60
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		679.60

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-18 1974

CHARGE Eileen M. Hargis

ADDRESS 661 Banja Ct. San Marcos
Cal. 92069

NAME OF DECEASED Ruth B. Hargis

OWNER _____

ADDRESS _____

MORTUARY Conrad

LOT 28 GR 2 ROW _____ SEC MAS DIV A

OPENING TIME 10A DAY THUR DATE 11-21-74 120 00

MARKET BOX Bell SIZE #2 84 80

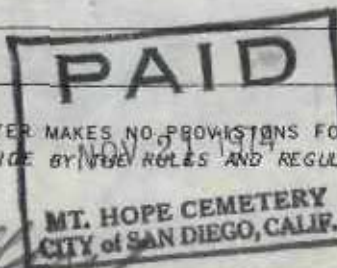
REMOVAL OR FOUNDATION VET _____

TOTAL 204 80

PAID RECEIPT NUMBER 21861

BALANCE _____

Ch/4/Sec.



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

AUTHORIZED IN PERSON [Signature] ORDER TAKEN BY R. Walchne
PHONE BY _____

W.O. NO. **D** 5186 INVOICE NO. Out

MOUNT HOPE CEMETERY

D5186

November 18, 1974

The undersigned hereby requests and authorizes the interment of the remains of

RUTH R. HARGIS

in Lot 28 Gr 2 Row _____ Sec. Maz

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

R. Hargis

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

William M. Hargis

Witness

Greg [unclear]

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21861

DATE 11-21 1974

FROM Eileen M. Hargis ADDRESS 1061 Sanfield San Marcos

Two hundred forty & 84/100 — DOLLARS (\$ 204.84)

IN full PAYMENT OF Ruth R. Hargis Serv.

LOT 28 GRAVE 2 ROW SECTION 1145 DIVISION BLOCK A

INVOICE NO. Cash

W.O. D 5186

UNPAID BALANCE AFTER THIS PAYMENT 0

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

NOV 22 1974

CITY AUDITOR

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	120.00
	7781	
BOXES	100	84.84
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		204.84

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-18 1974

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC. MAS

DIV

OPENING TIME

DAY

DATE

BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO.

INVOICE NO.



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

21631

DATE 11/21/1974	NO.
DEPT. Cemet. ry	DEPT. REP. NO. YOUR ORDER NO. D-5187

Johnson-Sans Mortuary
 1408 4th Ave.
 San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 11/21/1974 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Ella C. McHenry Services	
Lot 5 Gr 9 Row 73 Soc Man Div U	
Interment Charge	\$ 120.00
Cement burial liner	80.00
Sales Tax	4.80
	\$ 204.80

PAID

DEC 18 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7761	\$ 120.00
100	7782	84.80

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

21631

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-18- 1974

CHARGE S.D. Co. Welfare Dept

ADDRESS 7949 Mission Center Rd, S.D. Co. 92118

NAME OF DECEASED Jeremy Da Silva

OWNER _____
 ADDRESS _____ (Co. Infant)

MORTUARY El Cajon

LOT <u>33</u>	GR <u>32</u>	ROW _____	SEC <u>MAS</u>	DIV <u>Q</u>	<u>28</u>	<u>00</u>
OPENING TIME <u>2:30 here</u>	DAY <u>WED.</u>	DATE <u>11-20-74</u>			<u>25</u>	<u>80</u>
WIDTH	SIZE <u>2'</u>					
REMOVAL OR FOUNDATION VET. _____						
				TOTAL	<u>53</u>	<u>00</u>
PAID RECEIPT NUMBER _____				BALANCE		

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

AUTHORIZED IN PERSON Bob
 PHONE BY _____

ORDER TAKEN BY D. D. Phelan

W.O. NO. **D** 5188

INVOICE NO. 21630



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

21630

DATE 11/20/1974

NO.

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5176

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 12/30/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Jeremy DaSilva services

lot 33 Gr 32 Masonic Div "Q"

\$ 28.00

Interment (2 foot)

25.00

\$ 53.00

PAID

FEB 25 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT
306 7704 \$ 28.00
100 7701 25.00

day

CITY OF SAN DIEGO, CALIFORNIA

NO.

21630

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19 1974CHARGE James B. StockmanADDRESS 11616 Eucalyptus Hills Dr, Lakeside, Ca. 92040NAME OF DECEASED John J. Horton

OWNER _____

ADDRESS 443-6611MORTUARY GreenwoodLOT 199 GR _____ ROW _____ SEC Fri DIV 10OPENING TIME 2:30 ^{Here} DAY DATE 11-22-74 12000VAULT BOX Bell SIZE #3 8480

REMOVAL OR FOUNDATION VET. _____

TOTAL 20480PAID RECEIPT NUMBER 21852BALANCE 0

PAID

NOV 19 1974

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

AUTHORIZED IN PERSON PHONE BY Mr. Stockman ORDER TAKEN BY K. KelleW.O. NO. D 5189 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21852

DATE Nov. 19 1974

FROM James B. Stockman ADDRESS 11616 Eucalyptus Dr. Lakewood

Two hundred four and 80/100 DOLLARS (\$ 204.80)

IN full PAYMENT OF John J. Horton

LOT 199 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5189

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY K. Miller

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>120.00</u>
	7781	
BOXES	100	<u>84.80</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>204.80</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19 19 74

CHARGE

S. D. County Welfare Dept.

ADDRESS _____

NAME OF DECEASED

Arthur Williams

OWNER _____

ADDRESS _____

MORTUARY

Merkley-Matchell adult

LOT

32

GR

A

ROW

SEC

MAS BLK P5500

OPENING TIME

1Here

DAY

DATE

11-19-745000

VAULT BOX _____

SIZE

adult

REMOVAL OR FOUNDATION VET. _____

TOTAL

10500

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

Geo. Roach

ORDER

TAKEN BY

[Signature]

W.O. NO.

D 5190

INVOICE NO.

21628



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/19/1974

NO. 21628

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5190
----------------	----------------	-----------------------

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 12/19/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Arthur J. Gilliams, jr. services

Lot 32 Gr A Masonic Div "P"

\$ 55.00

Interest charge

50.00

\$ 105.00

PAID
 DEC 31 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	\$ 55.00
100	7781	50.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO.

21628

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19 1974
 CHARGE Ted Patrick 477-4773
 ADDRESS 3003 Plato Dr. S.D. 92139
 NAME OF DECEASED Mala Eliza Hill
 OWNER Robert S. Hill
 ADDRESS 1527 So. 38th St. 92113 262-5235
 MORTUARY Ragsdale

X-DEEP
 LOT 23 GR 4 ROW SEC 1 ^{BLK}DIV 11 **D.I.P.**
 OPENING TIME 2 PM DAY DATE 11-21-74
 VASE BOX Bell SIZE #3
 REMOVAL OR FOUNDATION VET. Dep.

250.00
 120.00
 84.80

TOTAL \$454.80

PAID RECEIPT NUMBER _____ BALANCE _____

S 2/c 641-79-48 USNR

30 day note

#8335

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

AUTHORIZED Sherry L Smith ORDER TAKEN BY R. Mills
 IN PERSON PHONE BY
 W.O. NO. D 519269 2320510 work INVOICE NO. 21632

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Jed Patrick

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22134

DATE 2-21 1975

FROM Yvonne Jackson ADDRESS P.O. Box 755 Hill, 92150

One hundred fifty four & 8/100 DOLLARS (\$ 154.80)

IN part PAYMENT OF Notes E. Hill Service

LOT 23 GRAVE 4 ROW _____ SECTION 1 DIVISION _____ BLOCK 11

INVOICE NO. 21632

W.D. D-5191

UNPAID BALANCE AFTER THIS PAYMENT 300.00

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

SAN DIEGO CITY TREAS.
FEB 24 '75
PAID 413

ISSUED BY [Signature]

CREDIT	300	
SALES TAX	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>120.00</u>
	7781	
BOXES	100	<u>34.80</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>154.80</u>



CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION

Treasurer

D5191

No 21530

AMOUNT

One Hundred Fifty

$\frac{24}{100}$

CENTS

DATE

5-28-75

\$ 150⁰⁰

RECEIVED OF

Ed Patrick

ADDRESS

IN PAYMENT OF

Funeral Home 21632 Cemetery

100/7782 50⁰⁰ 100/7784 50⁰⁰ 306/7784 50⁰⁰

FUND

306

DISTRIBUTION

WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY

M. Howard

ACCOUNT

7782 7784

FOR ABOVE-NAMED DEPARTMENT



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/21/1974

NO. 21632

DEPT. Deputy DEPT. REP. NO. YOUR ORDER NO. 8-5191

 Ted Patrick
 3003 Plato Drive
 San Diego, Calif. 92139

 PAID
 FEB 5 1976

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

THIS INVOICE IS DUE AND PAYABLE 12/21/74 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE

AMOUNT

Wole E. Hill Services

Lot 23 Gr 4 Sec 1 Div 11 (D.I.P.)

\$ 250.00

Interment Charge

120.00

Cement burial liner

80.00

Sales Tax

4.80

TREAS. COLL.

4-30-75 Jo 0874

\$ 454.80

2-21-75 R#22144 154.80

300.00

5-28-75 R#21530 150.00

150.00

30 Day Ecto

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
706	7784	\$ 125.00
700	7781	120.00
700	7782	85.00
700	7783	125.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

21632

B2

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19-74

CHARGE Jeppera Everett
 ADDRESS 522 S 45th St., San Diego, Ca. 92113
 NAME OF DECEASED Curtis Everett
 OWNER alone
 ADDRESS _____
 MORTUARY Ragsdale

LOT 25 GR 2 ROW _____ SEC 16 DIV 7 140 00
 OPENING TIME 11 AM DAY DATE 11-20-74 120 80
 VENT BOX Bell SIZE #3 84 80
 REMOVAL OR FOUNDATION VET. _____

TOTAL

344.80

PAID RECEIPT NUMBER

21851

BALANCE

2x1 flush marker only

PAID

NOV 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

Jeppera Everett

ORDER

TAKEN BY

DoPhillips

W.O. NO.

D 5192

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21851

DATE 11-19- 1974
 FROM Lopora Everett ADDRESS 522 S. 45th St. San Diego, Ca
Three hundred forty four & 80/100 DOLLARS (\$ 344.80)
 IN full PAYMENT OF Curtis Everett services

LOT 25 GRAVE 2 ROW _____ SECTION 16 DIVISION 7
 BLOCK _____

INVOICE NO. CASH

W.O. D-5192

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY D. O'Phelan

CREDIT	306		
SALES CARE	951	70	00
HALF SALES OF LOTS	100	70	00
	7784		
	100	120	00
OPENINGS	7781		
	100	84	80
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		344	80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19-1974CHARGE Tennes maeADDRESS 4063 Oakcrest Dr., San Diego, Ca ⁹²¹⁰⁵NAME OF DECEASED Marget mae

OWNER _____

ADDRESS _____

MORTUARY Bonham'sLOT 70 GR 4 ROW _____ SEC 2 BLK 7 DIV _____OPENING TIME 10 AM DAY WED DATE 11-20-74 120.00~~W~~ BOX Bell SIZE #3 84.80

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$ 204.80PAID RECEIPT NUMBER ~~21855~~ Void21858 - \$ 120.00
BALANCE
21859 - \$ 84.80w/call on chgo.

PAID

NOV 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 Mortuary

ORDER

TAKEN BY D. O'Shilly'sW.O. NO. D 5193INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21859

DATE Nov. 20 19 77

FROM George W. Rice ADDRESS 3717 Waldwood Rd. S.D. 921

Eighty four and 80/100 DOLLARS (\$ 84.80)

IN full PAYMENT OF Margaret Rice services

LOT 70 GRAVE 4 ROW SECTION 2 DIVISION 7
 BLOCK

INVOICE NO. Cash

W.O. D-5193

UNPAID BALANCE
 AFTER THIS PAYMENT —

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

NOV 22 1977

CITY AUDITOR

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	<u>84.80</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>84.80</u>

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 Nov. 20 19 74

FROM Thomas Moe ADDRESS 4063 Baker St. S. D.

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

IN full PAYMENT OF Margret Moe services

LOT 70 GRAVE 4 ROW _____ SECTION 2 DIVISION 7
 BLOCK _____

INVOICE NO. Cash

W.O. D-5193

UNPAID BALANCE AFTER THIS PAYMENT _____

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

NOV 22 1974

CITY AUDITOR

ISSUED BY [Signature]

CREDIT	906	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	120.00
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		120.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19 74

CHARGE Richard W. von Gessen
 ADDRESS 2227 Mission Ave. S.D. 92103
 NAME OF DECEASED Fredrick H. von Gessen
 OWNER Jeanette M. von Gessen
 ADDRESS above
 MORTUARY Lewis Colonial

LOT 1398 GR _____ ROW _____ SEC _____ DIV 10 180 00
 OPENING TIME 2 PM DAY DATE 11-21-74 flush 120 00
 BOX Bell SIZE # 3 84 80

REMOVAL OR FOUNDATION VET. _____

Deco # 10580 sent JAN '81
to above, returned to TOTAL \$ 384.80

PAID RECEIPT NUMBER MT. Hope NO SUCH @
Address, BALANCE _____

12" X 24" flush marker only

30 day note -
Res 1399 to 4-1-75
1349

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

AUTHORIZED
 IN PERSON Richard von Gessen ORDER TAKEN BY K. Melch
 PHONE BY _____

W.O. NO. D 5194 INVOICE NO. 21633

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 82196

DATE 3-11-1975

FROM Richard W. von Gessen ADDRESS 2227 Mission Ave San Diego

Seventy and 00/100 DOLLARS (\$ 70.00)

IN full PAYMENT OF Fredrick H. Von Gessen Services

LOT 1398 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 21633

W.O. D-5194

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS END
 SAN DIEGO CITY TREAS.
 MAR 13 '75
 PAID #18
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	35.00
HALF SALES OF LOTS	7784	35.00
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		70.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23176

DATE Mar 5 19 75

FROM Richard H. von Gessen ADDRESS 2227 Mission Ave. S.D.

thirty and 1/100 DOLLARS (\$ 30.00)

IN part PAYMENT OF Fredric H. von Gessen services

LOT 1398 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 21633

W.O. D-5194

UNPAID BALANCE AFTER THIS PAYMENT 70.00

NOT VALID UNLESS STAMPED IN SPACE.

SAN DIEGO CITY TREAS.

MAR 10 '75

PAID #13

ISSUED BY [Signature]

CREDIT	308	
SALES CARE	951	15.00
HALF SALES OF LOTS	100	15.00
OPENINGS	7781	
BOXES	100	
REMOVALS	7782	
FOUNDATIONS	100	
	7783	
TOTAL PAID \$		30.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 31987

DATE Jan 4 1975

FROM Richard H. von Gessen ADDRESS 22279 Mission Ave. S.D.

Twenty seven and 30/100 DOLLARS (\$ 77.30)

IN part PAYMENT OF Fredric H. von Gessen services

LOT 1398 GRAVE 333 ROW SECTION DIVISION 10
 BLOCK

INVOICE NO. 21633

W.O. D-5194

UNPAID BALANCE AFTER THIS PAYMENT 100.00

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

PAID \$13

ISSUED BY

CREDIT	306	31.65
SALES CARE	951	
HALF SALES OF LOTS	100	38.65
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		77.30

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

*Soc. Sec. check No Good
 Returned to Pub. 2-9-77*

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21994

DATE Dec. 6 1974

FROM Richard Vernon Gessen ADDRESS 2227 Mission Ave. S.D.

Two hundred seven and 5/100 DOLLARS (\$ 207.50)

IN part PAYMENT OF Fredric Vernon Gessen services

LOT 1398 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 21633

W.O. D-5194

UNPAID BALANCE AFTER THIS PAYMENT 177.30

NOT VALID FOR REFUND OR CREDIT
 STAMPED "PAID" IN FULL

 ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951		135
HAIF SALES OF LOTS	100		135
	7784		
OPENINGS	100		120.00
	7781		
BOXES	100		84.80
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			<u>207.50</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
PINK - TREADS - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 21633

11/21/1974

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

Sanitary SAID 5-1-1981

PAID JAN - 5 1981

Richard W. von Gessen
3227 Mission Ave.
San Diego, Calif. 92103

PAID JAN - 5 1981

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

COLL.

\$87.00 2-5-81
6/11/79

THIS INVOICE IS DUE AND PAYABLE AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Richard W. von Gessen Services
Est 1799 Division 10
Intermittent Charge
Concrete Vertical liner

PAID
MAR 13 1975

ck ret'd
NR 05950
1-25-77

12-6-74 R# 21904	207.50	177.30
1-4-74 R# 21967	77.30	100.00
	30.00	70.00

3-5-75 R# 22176

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
		1.35
		120.00
		84.80
		1.35

CITY OF SAN DIEGO, CALIFORNIA NO.

Bl

01-25-77	NS	DR 08420	30			
03-0-77		R. 24464	(¹⁰⁰ 972 135 ¹⁰⁰ 972 1738)	20.00	157.50	
03-0-77						
05-04-77		R #24654	(¹⁰⁰ 972)	10.00	177.50	
08-09-77		R # 30511	(100/9182)	10.00	167.50	
09-12-77		R# 30528	100/7782	10.00	157.50	
10/07/77		R# 30539		10.50	147.00	
12-17-77		R 50414	100/7782	10.00	137.00	
2-7-78		R 50424	100/7782	10.00	127.00	
3-3-78		50443	100/7782	10.00	117.00	
4-10-78		R# 71873				
5-21-78		R 71874	100/7782	5.00	112.00	
5-31-78		R 71874	100/7781	8.00	104.00	
			100/7782	20.00	102.00	
6-12-78		R 71875	100/7781	10.00	92.00	
9-6-78		R 88501	100/7781	5.00	87.00	
8-23-79		DR 1691 R 47362	100/7781	12.00	77.00	
9-25-79		DR 2685 R 66763	100/7781	12.00	52.00	
5/7/80		DR 9880 R 90447		12.00	40.00	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-20-1974CHARGE Wesvern I. NeffADDRESS Rt 1 Box 598, Wilton, CA. 95693NAME OF DECEASED Phyllis TukeyOWNER Verna Phyllis NeffADDRESS 17482 Plaza Cerrado, #92, S.D. CA. 92128MORTUARY Pac. BellLOT 4071 GR _____ ROW _____ SEC _____ DIV 10 180 00OPENING TIME 10 AM DAY THUR. DATE 11-21-74 120 00V BELL BOX BELL SIZE #3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$384 80PAID RECEIPT NUMBER 21854BALANCE 02x1 flush marker only

PAID

NOV 20 1974

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

THE CITY CHARTER MAKES NO PROVISION FOR THE REFUND OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Wesvern I. Neff ORDER Phyllis Tukey
IN-PERSON PHONE BY TAKEN BYW.O. NO. D 5195 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

0R04066

No. 21854

DATE 11-20-1974

FROM Verna P. Neff ADDRESS 17482 Playa Cerro, S.D. Ca.

three hundred eighty four & 80/100 DOLLARS (\$ 384.80)

IN full PAYMENT OF Phyllis Tukey services

LOT 4071 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BECK _____

INVOICE NO. CASH

W.O. D-5195

UNPAID BALANCE AFTER THIS PAYMENT 0

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

04066

NOV 22 1974

CITY AUDITOR

ISSUED BY [Signature]

CREDIT	306	90	00
SALES CARE	951	90	00
HALF SALES OF LOTS	100	120	00
OPENINGS	7781	84	80
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		384	80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-20-1974
 CHARGE Wilson G. Hubbell 466-5641
 ADDRESS 9455 Tropic Dr., La Mesa, Ca 92041
 NAME OF DECEASED Earl F. Miller
 OWNER Myrtle A. Miller
 ADDRESS above
 MORTUARY Merkley-Mitchell

LOT	<u>55</u>	GR	<u>7</u>	ROW	SEC	<u>17</u>	DIV	<u>7</u>		<u>160 00</u>
OPENING TIME	<u>AM</u>	DAY		DATE	<u>FRI</u>	<u>11-29-74</u>				<u>30 00</u>
VAULT		SIZE			<u>ash</u>					<u>31 80</u>
REMOVAL OR FOUNDATION VET					<u>Recording</u>					<u>15 00</u>
									TOTAL	<u>236 80</u>
PAID RECEIPT NUMBER <u>21856</u>									BALANCE	<u>0</u>

2x1 flush marker only.

Enter urn upon delivery -

Urn to go under marker

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

AUTHORIZED
 IN PERSON W.G. Hubbell
 PHONE BY

W.O. NO. D 5196

PAID
 NOV 20 1974
 ORDER
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.
 INVOICE NO. ASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21856

DATE 11-20-1974

FROM Wilson G. Habbell ADDRESS 9455 Trovica, La Mesa, Ca.
two hundred thirty six & 80/100 DOLLARS (\$ 216.80)

IN full PAYMENT OF Carl F. Miller Services & funeral
lot for Myrtle A. Miller.

LOT 55 GRAVE 7 ROW - SECTION 17 DIVISION 7 BLOCK 7

INVOICE NO. CM54E

W.O. D-5196

UNPAID BALANCE AFTER THIS PAYMENT 2

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

NOV 22 1974
 CITY AUDITOR

ISSUED BY Det. Kelly

CREDIT	306		
SALES CARE	951	80	00
HALF SALES OF LOTS	100	80	00
	7784		
OPENINGS	100	30	00
	7781		
BOXES	100	31	80
	7782		
REMOVALS	100	15	00
FOUNDATIONS	7783		
TOTAL PAID \$		236	80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-21 1974

CHARGE Conrad Mortuary
 ADDRESS 7387 Broadway Gem Cr.
 NAME OF DECEASED Mark A Robinson
 OWNER Martha Robinson
 ADDRESS 6541 Lake Ashmere Ct. (P)
 MORTUARY Conrad 262-2274

A	<u>X-DEEP</u>		<u>D.I.P.</u>	
	LOT <u>3416</u>	GR	ROW	SEC
				DIV <u>10</u>
	OPENING TIME <u>1 P</u>	DAY	DATE <u>11-25-74</u>	<u>270 00</u>
BOX <u>Bell</u>	SIZE <u>3</u>		<u>120 00</u>	
			<u>84 80</u>	
REMOVAL OR FOUNDATION VET.				
				TOTAL <u>\$474.80</u>
PAID RECEIPT NUMBER				
				BALANCE

w/call

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

#7732
 AUTHORIZED IN PERSON Gary Conrad ORDER TAKEN BY R. Uchlehne
 PHONE BY

W.O. NO. D 5197 INVOICE NO. 21635



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
3/25/1974

NO. 21635

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 8-5197
-------------------	----------------	--------------------------

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 3/25/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Mark A. Robinson services

Lot 3476 Division 10 (D.I.P.) ✓

\$ 270.00

Interment charge (extra deep)

130.00

Cement burial liner

80.00

Sales tax

4.80

PAID

DEC 27 1974

\$ 474.80

Martha Robinson
 6541 Lake Sahara Ct.
 San Diego, Calif. 92119

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	135.00
306	7781	130.00
306	7782	84.80
100	7784	135.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

21635

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 1974
 CHARGE Estate of: % Sherman R. Platt, atty.
 ADDRESS Suite 2101-First Natl Bank Bldg.
 NAME OF DECEASED Jileen Osborn
 OWNER _____
 ADDRESS _____
 MORTUARY Bonhams (Taylor)

✓ LOT 31 GR 9 ROW _____ SEC 4 DIV 6
 OPENING TIME 2 P DAY MON. DATE 11-25-74 120.00
 BOX Bell SIZE 3 84.80
 REMOVAL OR FOUNDATION VET. _____

TOTAL

\$204.80

PAID RECEIPT NUMBER _____

BALANCE _____

W/est. File Claim239-6121-Alt.

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

AUTHORIZED
 IN PERSON
 PHONE BY

Stinchur

ORDER
 TAKEN BY

R. Uslehn

W.O. NO.

D 5198

INVOICE NO.

21636

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22046

FROM Estate of Aileen Osborn DATE 1-21 1975
Sherman Platt, atty. ADDRESS 125 North Bond St., San Diego, Cal. 92101
Two hundred Four & 89/100 DOLLARS (\$ 204.90)
 IN full PAYMENT OF Aileen Osborn services

LOT 31 GRAVE 9 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. 21636

W.O. D-5198

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED PAID BY
**SAN DIEGO
 CITY TREAS.**
JAN 24 75
PAID #13
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	7781	120 00
BOXES	7782	84 90
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		204 90



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/29/1974

NO. 21636

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 2-5198
----------------	----------------	-----------------------

Estate of Aileen Osborn
 & Sherman Platt, Attorney
 First National Bank Bldg. Suite 2101
 San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 12/25/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Aileen Osborn services

Lot 31 Gr 9 Sec 4 Div 6

Interment charge

Cement burial liner

Sales tax

PAID

JAN 24 1975

CLAIM SUBMITTED

4
 \$ 120.00
 80.00
 4.50
 \$ 204.50

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	120.00
100	7782	84.50

CITY OF SAN DIEGO, CALIFORNIA

NO.

21636

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 19 74

CHARGE

S. D. County Welfare Dept.

ADDRESS

7949 Mission Center, S.D. (8)

NAME OF DECEASED

James Edward Love

OWNER

(Co. adult)

ADDRESS

MORTUARY

Ragsdale

LOT

1339

GR

ROW

SEC

DIV 105500

OPENING TIME

3:30 ~~Hour~~DAY
DATE11-26-745000~~CHARGE~~

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

H. Ragsdale

ORDER

TAKEN BY

[Signature]

W.O. NO.

D 5199

INVOICE NO.

21639



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
11/26/1974

NO. 21639

DEPT.	Cemetery	DEPT. REP. NO.	YOUR ORDER NO.
			D-5199

San Diego Co., Welfare Dept.,
 7949 Mission Center Ctl.,
 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 12/26/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

James E. Love services

lot 1339 Div 10

\$ 55.00

Interment

50.00

\$ 105.00

PAID

APR 23 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7724	\$ 55.00
100	7721	50.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO.

21639

ORDER

M. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 1974

CHARGE Elwood Barber
 ADDRESS 4902 Bunnell St. S.O. (13)
 NAME OF DECEASED Joseph A. Barber
 OWNER Elwood Barber
 ADDRESS Above 262-8334
 MORTUARY Ragsdale

LOT 30 GR 12 ROW 17 SEC 7 DIV 7 160 00
 OPENING TIME 1 P DAY 17 DATE 25-74 120 00
 BOX Bell SIZE 3 84 80
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$364.80PAID RECEIPT NUMBER 21865

BALANCE _____

Flush marker Only

PAID

NOV 22 1974

THE CITY CHARTER MAKES NO PROVISIONS FOR THE RECOVERY OF FUNERAL EXPENSES FROM THE CITY OF SAN DIEGO, CALIFORNIA.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIFORNIA.

7696
 AUTHORIZED

IN PERSON Elwood Barber
 PHONE BY _____

ORDER
 TAKEN BY R. W. Dehner

W.O. NO. D 5200INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21865

DATE 11-22 1974

FROM Elwood Barber ADDRESS 4902 Burnside St. S.D.

Three hundred sixty four and 80/100 DOLLARS (\$ 364.80)

IN full PAYMENT OF Joseph A. Barber Sr.

LOT 30 GRAVE 12 ROW 17 SECTION 17 DIVISION 7
 BLOCK

INVOICE NO. Cash

W.O. D-5200

UNPAID BALANCE AFTER THIS PAYMENT 0

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

NOV 25 1974

CITY AUDITOR

ISSUED BY B. H. H. H.

CREDIT	306	
SALES CARE	951	<u>86.00</u>
HALF SALES OF LOTS	100 7784	<u>80.00</u>
OPENINGS	100 7781	<u>120.00</u>
BOXES	100 7782	<u>84.80</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>364.80</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 1974

CHARGE S. O. Co. Welfare Dept.ADDRESS 7949 Mission Center St. (8)NAME OF DECEASED Louise HuguleyOWNER #1217

ADDRESS _____

MORTUARY Schmidt (Co. Adult)LOT 1 GR B ROW _____ SEC MAS DIV R 5500OPENING TIME 12:30 hrs DAY _____ DATE 11-25-74 5000

VEGETATION BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 905.00

PAID RECEIPT NUMBER _____

BALANCE _____

Hel 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 Mary St. ORDER TAKEN BY Rullhoe
PHONE BY _____

W.O. NO. D 5201 INVOICE NO. 21637



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
11/25/1974

NO. 21637

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5201
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San Diego County Welfare Dept.
 7949 Mission Center Court
 San Diego, California

MAKE REMITTANCE 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

Louise Huguley services

Lot 1 Gr B Sec HAB Div R

Interest charge (adult)

\$ 55.00

50.00

\$ 105.00

PAID
 DEC 31 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	55.00
100	7201	50.00

Kpx

CITY OF SAN DIEGO, CALIFORNIA

NO.

21637

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 1974

CHARGE Public Administrator
 ADDRESS 8775 Balboa Ave. S.D.
 NAME OF DECEASED Hannah E. Morris
 OWNER Estate of
 ADDRESS _____
 MORTUARY Beardsley

LOT 1749 GR _____ ROW _____ SEC 3 DIV 8 140 00
 OPENING TIME 10 Here DAY MON. DATE 11-25-74 120 00
 BOX Bell SIZE 3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$344.80

PAID RECEIPT NUMBER _____

BALANCE _____

Flush marker Only - we select 9 min.

Fido Clain

Rev. Geo. J. King-Friend 223-6394

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

AUTHORIZED

IN PERSON

PHONE BY Donna Griffith

ORDER

TAKEN BY R.W. DehneW.O. NO. **D** 5202INVOICE NO. 21638

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22650

DATE 7-23-73

FROM Public Administrator ADDRESS 8775 Balboa, San Diego, CA
 Three Hundred Forty Four & 8/100

DOLLARS (\$ 344.80)

IN full PAYMENT OF Hannah E. Morris services

LOT 1749 GRAVE - ROW - SECTION 3 DIVISION BLOCK 8

INVOICE NO. 71638

W.O. D-5202

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND STATED UNLESS STAMPED "PAID" IN SPACE.

SAN DIEGO CITY
PAID #13
8/24/73

ISSUED BY [Signature]

CREDIT	906	70.00
SALES GARE	951	
HALF SALES OF LOTS	100	70.00
	7784	
OPENINGS	100	130.00
	7781	
BOXES	100	84.80
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		344.80



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/25/1975

NO. 21638

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5202
----------------	----------------	-----------------------

Public Administrator
 8775 Balboa Avenue
 San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 12/25/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Hannah B. Morris services	
Lot 1789 Sec 3 Div 8	\$ 140.00
Interment charge	120.00
Cement burial liner	85.00
Sales tax	4.80
	<hr/>
	\$ 349.80
PAID JUL 24 1975	
Estate of	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
766	7284	70.00	
100	7281	120.00	
100	7282	85.80	
100	7284	70.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

21638

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-24-74

CHARGE

Pre-paid

ADDRESS

NAME OF DECEASED

Arthur A. Bayless

OWNER

ADDRESS

MORTUARY

Bonham'sLOT 3216 GR _____ ROW _____ SEC _____ ^{BLK} DIV 10OPENING TIME 11:30 Am DAY TUE DATE 11-26-74MARKET BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

Pre-paid on W.O. C-3860.Edward M. Castle12862 Old FoothillSanta Ana, Ca. 92705

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

AUTHORIZED

IN PERSON

PHONE BY

Rex

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 5203

INVOICE NO.

Nc

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-24-74 1974

CHARGE Wendell Brown 275-0196

ADDRESS 5130 Georgetown St., S.D. ca. 92110

NAME OF DECEASED Wendell Aaron Hill

OWNER above AKA. Brown

ADDRESS _____

MORTUARY Bonham's

LOT 2469 GR _____ ROW _____ SEC 1 DIV 9 35 00

OPENING TIME 3 here DAY DATE TUE. 11-26-76 30 00

SIZE 2'

REMOVAL OR FOUNDATION VET _____

TOTAL \$ 65.00

PAID RECEIPT NUMBER 21878

BALANCE _____

10 x 20 flush marker only

Chgs day of Sep



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

AUTHORIZED

IN PERSON

PHONE BY Wendell Brown ORDER TAKEN BY DoPhillips

W.O. NO. D 5204

INVOICE NO. 23751

Mr. Thom at Treas. off. suggests
we prepare invoice and
process. Then she can do
something about trying
to collect this.

RWD
5-1-75

51252

Volume 275-0196

Cemetery (Ray Dahne)

THE CITY OF SAN DIEGO - OFFICE OF CITY TREASURER

NOTICE OF CHECK RETURNED UNPAID

D-5709

Your check No. 111 in the amount of \$ 65.00 for

payment of Cemetery (21878) has been returned by

the bank for the following reason: NSF

Your immediate attention to correct this situation is requested. Please return this Notice and your remittance to: City Treasurer, City of San Diego, 202 "C" St., San Diego, Calif. 92112

Wendell Brown
5130 Georgetown
San Diego, CA 92110

PR 4193
V.E.

12-5-74

Telephone 236-6196 if you wish further information.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 21878

DATE 11-26-74

FROM Wendell Brown ADDRESS 5130 Seaghton, San Diego, CA

Seventy five and 00/100 DOLLARS (\$ 65.00)

IN Full PAYMENT OF Wendell Aaron Brown services

LOT 2469 GRAVE - ROW - SECTION - DIVISION 9 BLOCK 9

INVOICE NO. CASH

W.O. D-5204

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 NOV 27 1974

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

ISSUED BY D. Phillips

ORDER

MT. HOPE CEMETERY

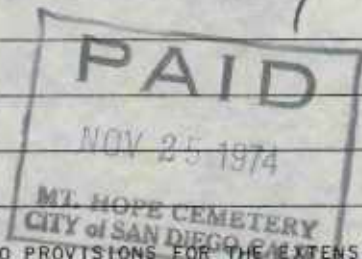
CITY OF SAN DIEGO, CALIFORNIA

DATE 11-25-1974

CHARGE William E. McAfee
 ADDRESS 1230 Flamingo^{ave} El Cajon, CA. 92021
 NAME OF DECEASED Pre-need
 OWNER W.E. & Agnes L. McAfee
 ADDRESS above
 MORTUARY _____

A LOT 553 GR _____ ROW _____ SEC _____ DIV 10 180.00
 OPENING TIME _____ DAY _____ DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____
 TOTAL 180.00
 PAID RECEIPT NUMBER 21869
 BALANCE 0

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

Via mail

ORDER
 TAKEN BY

D. O'Heilly

W.O. NO. **D** 5205

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4193
 No. 21869

DATE 11-25-1974

FROM W. E. McFee ADDRESS 1230 Flamingo, El Cajon, Ca.

One hundred Eighty + 4/10 DOLLARS (\$ 180.40)

IN full PAYMENT OF Pre-paid lot

LOT 553 GRAVE — ROW — SECTION — DIVISION 10
 BLOCK —

INVOICE NO. CASH

W.O. D-5205

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

041 CITY AUDITOR
 NOV 27 1974

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	90.00
HALF SALES OF LOTS	100	90.00
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		180.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-25-1974

CHARGE S.D. Co. Welfare Dept
 ADDRESS 7959 Mission Center Ct., S.D. Co. 92108
 NAME OF DECEASED Charles Bell
 OWNER _____
 ADDRESS _____ (Co. adult)
 MORTUARY Lakeside

LOT <u>H</u>	GR <u>A</u>	ROW _____	SEC <u>MAS</u>	DIV <u>R</u>	<u>55</u>	<u>00</u>
OPENING TIME <u>AM</u>	DAY <u>WED.</u>	DATE <u>11-27-74</u>			<u>50</u>	<u>00</u>
MARK	SIZE _____					
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>105.00</u>
PAID RECEIPT NUMBER _____					BALANCE	

see only

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

AUTHORIZED
 IN PERSON
 PHONE BY

Mrs Sherrill

ORDER
 TAKEN BY

DoPhillips

W.O. NO.

D 5206

INVOICE NO.

21640



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
11/27/1974

NO. 21640

DEPT. Gen Serv	DEPT. REF. NO.	YOUR ORDER NO. D-5206
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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 12/27/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Charles F. Holl Services

Lot H Gr A Sec MAS Div R

Incident Charge

\$ 55.00

50.00

\$ 105.00

PAID

DEC 31 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

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

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

21640

DL

ORDER

MT. HOPE CEMETERY

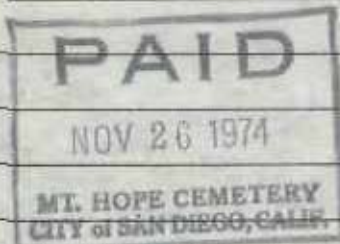
CITY OF SAN DIEGO, CALIFORNIA

DATE 11-25-1974CHARGE Phillips Davison 270-3790ADDRESS 3164 Luna St., San Diego, Ca. 92117NAME OF DECEASED Felicia M. DavisonOWNER above

ADDRESS _____

MORTUARY FeatheringillLOT 994 GR _____ ROW _____ SEC 1 DIV 9 35 00OPENING TIME Pm DAY DATE TUE 11-26-74 30 00~~VALE~~ SIZE 21

REMOVAL OR FOUNDATION VET. _____

TOTAL \$65 00PAID RECEIPT NUMBER 21873BALANCE 0Del 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 Phillips Davison ORDER Phillips
 IN PERSON TAKEN BY
 PHONE BY

W.O. NO. D 5207INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. ⁴¹⁹³ 21873

DATE 11-26-74 1974

FROM Phillip Davison ADDRESS 3164 Luom; San Diego, Ca.

Sixth fine + 10/100 DOLLARS (\$ 65.00)

IN full PAYMENT OF Felicia M. Davison services

LOT 994 GRAVE - ROW - SECTION 1 DIVISION 9
 BLOCK

INVOICE NO. CASH

W.O. D-5207

UNPAID BALANCE AFTER THIS PAYMENT 0

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

04193

CITY AUDITOR
 NOV 27 1974

ISSUED BY Doohay

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-25-1974

CHARGE

Public Administrator

ADDRESS

8775 Balboa Ave., San Diego, Ca. 92123

NAME OF DECEASED

Trudy Blackburn

OWNER

Estate of

ADDRESS

MORTUARY

FeatheringillLOT 4300 GR _____ ROW _____ SEC _____ DIV 10 180 00

OPENING TIME

11 AM

DAY

WED

DATE

11-27-74 120 00

MARK BOX

Beep

SIZE

#3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL

384.80

PAID RECEIPT NUMBER _____

BALANCE _____

We Select -
Plush markers Only
Stagg's (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

Walter E.

ORDER

TAKEN BY

DoShilly's

W.O. NO.

D 5208

INVOICE NO.

21641

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 22145

DATE 2-21 19 75

FROM Public Administrator ADDRESS 2775 Balboa Ave. S.D. Ca.

Three hundred eighty four & 1/100 DOLLARS (\$ 384.00)

IN full PAYMENT OF Grady D. Blackburn Sr.

LOT 4300 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 21641

W.O. D-5208

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

SAN DIEGO CITY TREAS.
 FEB 24 '75
 PAID #13

ISSUED BY Blackburn

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100		
	7761		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			<u>384.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
11/27/1974

NO. 21641

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5208
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Public Administrator
 8775 Balboa Ave.
 San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 12/27/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Trudy D. Blackburn Services

Lot 4300 Div 10

\$ 180.00

Late ment Charge

120.00

Cement burial liner

80.00

Sales Tax

4.80

PAID

\$ 384.80

FEB 24 1975

EMP. OF:

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
506	7784	\$ 90.00
100	7781	120.00
100	7782	84.80
100	7784	90.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

21641

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-25-1974

CHARGE Wreather Shivers 479-8394
 ADDRESS 7718 Skyline Dr., San Diego, Ca. 92114
 NAME OF DECEASED Anna Mae Anderson
 OWNER above
 ADDRESS _____
 MORTUARY Ragsdale

LOT <u>63</u>	GR <u>3</u>	ROW _____	SEC <u>16</u>	DIV <u>7</u>	<u>140 00</u>
OPENING TIME <u>11 AM</u>	DAY DATE <u>FRI 11-29-74</u>				<u>120 00</u>
VET BOX <u>Bell</u>	SIZE <u>#3</u>				<u>84 80</u>
REMOVAL OR FOUNDATION VET. _____					
				TOTAL	<u>344 80</u>
PAID RECEIPT NUMBER _____				BALANCE	

2x1 flush marker only

30 day note

#1724

THE CITY CHARTER MAKES NO 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 E Shivers

ORDER

TAKEN BY

DoPhillips

W.O. NO.

D 5209

INVOICE NO.

21646

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21925

DATE 12-16-74

FROM Greater Shivers ADDRESS 7718 Skyline, San Diego
three hundred forty four & 89/100 DOLLARS (\$ 344.89)
 IN full PAYMENT OF Anna Mae Anderson Services

LOT 63 GRAVE 3 ROW _____ SECTION 16 DIVISION 7
 BLOCK _____

INVOICE NO. 21646

W.O. D-5209

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND OR CREDIT UNLESS STAMPED FULLY PAID IN FULL SPACE.
 SAN DIEGO PRESS
 DEC 16 74
 PAID #13
 ISSUED BY W. Shilly

CREDIT	306		
SALES CARE	951	70	00
HALF SALES OF LOTS	100	70	00
	7784		
OPENINGS	100	120	00
	7781		
	100	80	80
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		344	80



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAINDATE
11/29/1974

NO. 21646

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5309

Gerather Shivers
7718 Skyline Drive
San Diego, Calif. 92114MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 12/29/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Anna Mae Anderson services

Lot 63 Gr 3 Sec 16 Div 7

\$ 140.00

Interest charge

120.00

Cement burial liner

80.00

Sales tax

4.80

PAID

\$ 344.80

DEC 17 1974

30 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	70.00
100	7787	120.00
100	7782	84.80
100	7784	70.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

21646

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26 19 74

CHARGE Public Administrator
 ADDRESS 8775 Balboa Ave. San Diego, Ca. 92123
 NAME OF DECEASED Mina A. Burns
 OWNER Estate of
 ADDRESS _____
 MORTUARY Merkley - Mitchell (Dick)

LOT <u>2228</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>5020</u>
OPENING TIME <u>2 here</u>	DAY <u>WED</u>	DATE <u>11-27-74</u>	<u>12000</u>		
VAULT BOX <u>Bell</u>	SIZE <u>#3</u>	<u>8480</u>			

REMOVAL OR FOUNDATION VET. _____

TOTAL \$255.00

PAID RECEIPT NUMBER _____

BALANCE _____

We Select Min. Specified by P.A.
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

Dick Mitchell

ORDER
 TAKEN BY

K. Wells

W.O. NO.

D 5210

INVOICE NO.

21642

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22373

DATE May 8 19 75

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

Two hundred fifty five and ⁰⁰/₁₀₀ — DOLLARS (\$ 255.00)

IN full PAYMENT OF Mrs. A. Burns services

LOT 2228 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 21642

W.O. D-5210

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID #13
 MAY 12 75
 SAN DIEGO CITY TREAS.

ISSUED BY _____

CREDIT	306	
SALES CARE	951	<u>25.00</u>
HALF SALES OF LOTS	100	<u>25.00</u>
	7784	
OPENINGS	100	<u>120.00</u>
	7781	
BOXES	100	<u>85.00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>255.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
11/27/1974

NO. 21642

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5210
-------------------	----------------	--------------------------

Public Administrator
 8775 Balboa Ave.
 San Diego, Calif. 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/27/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Nina A. Burns Services

Lot 2228 Div 10 (Special to P.A.)

\$ 50.00

Interment Charge

120.00

Cement burial liner

84.00

Sales Tax

4.00

PAID

MAY 12 1975

\$ 255.00

NET. GR:

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
705	7784	\$ 25.10
100	7781	120.00
100	7782	84.30
100	7785	25.10

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

21642

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26-1974

CHARGE Merkley-Mitchell Mortuary
 ADDRESS 3655-5th ave, San Diego, Ca. 92103
 NAME OF DECEASED Kimberly A. Soucy
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT <u>1443</u>	GR _____	ROW _____	SEC <u>1</u>	BOX <u>9</u>	DIV _____	\$ <u>35 00</u>
OPENING TIME <u>3 here</u>	DAY <u>WED</u>	DATE <u>11-27-74</u>				\$ <u>30 00</u>
WALL BOX _____	SIZE <u>1'9"</u>					
REMOVAL OR FOUNDATION, VET. _____						
TOTAL						\$ <u>65.00</u>
PAID RECEIPT NUMBER _____						
BALANCE						

we select - 10" x 20" flush mbr 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

Dick Mitchell

ORDER
 TAKEN BY

Doohilly's

W.O. NO. **D** 5211

INVOICE NO. 21643



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
11/27/1974

NO. 21643

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. B-5211
-------------------	----------------	--------------------------

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/27/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Kisberly Ann Boucy Services

Lot 1443 Sec 1 Div 9

Interment Charge (2ft)

\$ 35.00

30.00

\$ 65.00

PAID

DEC 11 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	17.50
100	7781	30.00
100	7782	17.50

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

21643

bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26-1974

CHARGE Pre-paid

ADDRESS _____

NAME OF DECEASED Peter Alvarez

OWNER _____

ADDRESS _____

MORTUARY Pinkham

X-DEEP

LOT 26 GR 2 ROW SEC 16 DEPT DIV 7 NC

OPENING TIME 2 here DAY DATE WED. 11-27-74

~~BOX~~ Bell SIZE #3

REMOVAL OR FOUNDATION VET. _____

TOTAL NC

PAID RECEIPT NUMBER _____

BALANCE _____

Pre-paid on W.O.D. 5163

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

AUTHORIZED IN PERSON McAllister ORDER TAKEN BY Deshulz

PHONE BY D 5212 INVOICE NO. NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26-1974CHARGE Public AdministratorADDRESS 8775 Balboa Ave. S.D. (23)NAME OF DECEASED Edward H. McKeever

OWNER _____

ADDRESS _____

MORTUARY Pacific BeachLOT 4101 GR _____ ROW _____ SEC _____ DIV 10 180 00OPENING TIME 1:30 Here DAY wedness. DATE 11-27-74 120 00VET BOX Beef SIZE #3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL 384 80

PAID RECEIPT NUMBER _____

BALANCE _____

Flush marker only
Del Only - file claimMinister only coming
Submit claim to P.A. (Stagg)THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Ed Jr.
IN PERSON
PHONE BY Pub Adm (Stagg) ORDER D Phillips
TAKEN BYW.O. NO. D 5213 INVOICE NO. 21644

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 32272

DATE 4-3-75

FROM Public Administrator ADDRESS 8775 Balboa, San Diego, CA

Three Hundred Eighty Four & 80/100 DOLLARS (\$ 384.80)

IN Full PAYMENT OF Edward H. McKeever services

LOT 4101 GRAVE - ROW - SECTION - DIVISION BLOCK 10

INVOICE NO. 21644

W.O. D-5213

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
 CITY TREAS.
 APR 7 '75
 PAID #13
 ISSUED BY [Signature]

CREDIT	300	90.00
SALES CARE	951	
HALF SALES OF LOTS	100	90.00
OPENINGS	7781	120.00
BOXES	100	84.80
REMOVALS	7782	
FOUNDATIONS	100	
TOTAL PAID \$	7783	384.80



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAINDATE
11/27/1974

NO. 21644

DEPT. Secretary DEPT. REF. NO. YOUR ORDER NO. B-5213

Public Administrator
8775 Balboa Ave.
San Diego, Calif. 92123MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/27/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Edward H. McKeever Services

Lot 4101 Div 10

\$ 180.00

Interest Charge

120.00

Cement burial liner

80.00

Sales Tax

4.80

PAID

\$ 384.80

APR 7 1975

EST. CP:

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	\$ 90.00	rwd
100	7781	120.00	
100	7782	84.80	
100	7784	90.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

21644

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

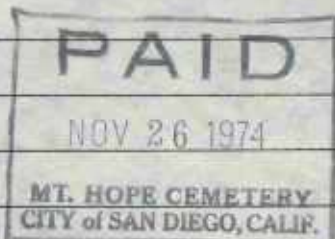
DATE 11-26 1974
 CHARGE Richard P. Groat
 ADDRESS 1038 Turquoise St. Apt. 6 S.D.
 NAME OF DECEASED Cornelia Groat 92109
 OWNER above
 ADDRESS _____
 MORTUARY Pacific Beach

LOT 4257 GR _____ ROW _____ SEC wed DIV 10 180 00
 OPENING TIME 10AM DAY DATE 11-27-74 120 00
 VAULT BOX Bell SIZE #3 84 80
 REMOVAL OR FOUNDATION VET _____

TOTAL \$ 384.80

PAID RECEIPT NUMBER 21874
 BALANCE 0

12" X 24" flush marker only



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

AUTHORIZED
 IN PERSON Richard P. Groat ORDER TAKEN BY K. M. [Signature]
 PHONE BY _____
 W.O. NO. **D** 5214 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21874

DATE Nov. 26 1974

FROM Richard P. Grant ADDRESS _____

Three hundred eighty four and 80/100 DOLLARS (\$ 384.80)

IN full PAYMENT OF Cornelia Grant services

LOT 4257 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. Cash

W.O. D-5214

UNPAID BALANCE AFTER THIS PAYMENT 0

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

04193

CITY AUDITOR
 NOV 27 1974

ISSUED BY R. Miller

CREDIT	306	<u>90.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>90.00</u>
OPENINGS	100 7781	<u>120.00</u>
BOXES	100 7782	<u>84.80</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>384.80</u>

ORDER

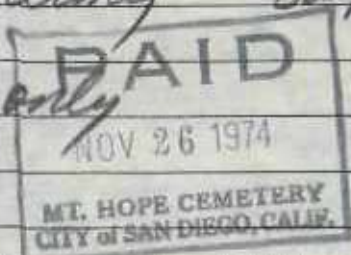
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26-1974CHARGE Elmer W. PooleADDRESS 913A-25th St., San Diego, Ca. 92102NAME OF DECEASED Pre-need cemetery chgs.OWNER above

ADDRESS _____

MORTUARY _____

LOT 54 GR 12 ROW SEC 1 ^{Block}DIV 11 165 00OPENING TIME DAY DATE Pre-need 120 00VAULT SIZE Pre-need 127 20REMOVAL OR FOUNDATION VET Marker Setting Fee 35 00TOTAL \$447.20PAID RECEIPT NUMBER 21875BALANCE 0Corps US Army 32427575-Flush marker only#7699THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

 IN PERSONPHONE BY Elmer W. Poole

ORDER

TAKEN BY Dr. PhillipsW.O. NO. **D** 5215INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21875

DATE 11/26/1974

FROM Elmer W. Poole ADDRESS 913A - 25th St., San Diego, Ca.

Four Hundred Forty Seven & 20/100- - - - - DOLLARS (\$ 447.20)

IN full PAYMENT OF Pre-need lot, 1 pre-need opening/closing and
 Cement burial vault plus military marker setting fee.

LOT 54 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-5215

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CREDIT	306	82.50
SALES CARE	951	
HALF SALES OF LOTS	100 7784	82.50
OPENINGS	100 7781	120.00
BOXES	100 7782	127.20
REMOVALS	100	
FOUNDATIONS	7783	35.00
TOTAL PAID \$		447.20

CITY AUDITOR

NOV 27 1974

ISSUED BY

[Signature]

TOTAL PAID \$

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26 1974

CHARGE

Leroy Evans

ADDRESS

3838 E. 68th Terr. Kansas City, Mo.

NAME OF DECEASED

Lynn Reed64136

OWNER

ADDRESS

MORTUARY

Ragsdale264-2313

LOT

46

GR

10

ROW

SEC

16

DIV

7140 00

OPENING TIME

2 P

DAY

FR

DATE

11-29-74120 00

PHONE BOX

Bell

SIZE

384 80

REMOVAL OR FOUNDATION VET.

TOTAL

\$344.80

PAID RECEIPT NUMBER

21876

BALANCE

Flush marker Only Allowed

PAID

NOV 26 1974

MT. HOPE CEMETERY

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

AUTHORIZED

IN PERSON

PHONE BY

Leroy Evans Jr.

ORDER

TAKEN BY

R. Rudelke

W.O. NO.

D 5216

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21876

DATE 11-26 1974

FROM Carol Evans ADDRESS 3838 E. 65th Ave. Kansas City

Three hundred forty four and 80/100 DOLLARS (\$ 344.80)

IN full PAYMENT OF Typin Reed Serv.

LOT 46 GRAVE 10 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-5216

UNPAID BALANCE AFTER THIS PAYMENT 0

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

04183

CITY AUDITOR

NOV 27 1974

ISSUED BY B. W. Schup

CREDIT	306	
SALES CARE	951	70.00
HALF SALES OF LOTS	100	70.00
	7784	
OPENINGS	100	120.00
	7781	
BOXES	100	84.80
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 344.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-27-75 1975

CHARGE S.D. Co. Welfare Dept.

ADDRESS _____

NAME OF DECEASED Michael D. Tilley #1220

OWNER _____

ADDRESS _____

MORTUARY Rogers

LOT H GR B ROW _____ SEC MA DIV R 55 00

OPENING TIME AM DAY WED. DATE 11-27-74 50 00

VAULT OR _____ 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 Winn Bishop
PHONE BY _____

ORDER
TAKEN BY D. Phillips

W.O. NO. D 5217

INVOICE NO. 21645



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
11/27/1974

NO. 21645

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. I-5217
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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 12/27/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Michael Dee Tilley Services

Lot B Gr B Sec HAS Div R

Interment charge

\$ 55.00

50.00

\$ 105.00

PAID

DEC 31 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

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

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

21645

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-27 1974

CHARGE Ada C. Kohlenberg
 ADDRESS Below 92108
 NAME OF DECEASED Alfred C. Kohlenberg
 OWNER Ada C. Kohlenberg
 ADDRESS 3757 Menlo Ave. S.D.
 MORTUARY Rogers 284-4657

A X-DEEP D.I.P.
 LOT 96 GR 10 ROW SEC 1 DIV 11 250 00
 OPENING TIME 2 P DAY DATE 11-29-74 120 00
~~W~~ BOX Bell SIZE #3 84 80
 REMOVAL OR FOUNDATION VET
 TOTAL \$454.80
 PAID RECEIPT NUMBER _____
 BALANCE _____

Sgt. U.S.A. #4919012
Flush marker only - 30 Day Note

Wife for marker
Pilots 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

Rory Linnal

ORDER
 TAKEN BY

R. R. Schme

W.O. NO. **D** 5218

INVOICE NO. 21647

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 31978

DATE 1-6-74 19 74

FROM Ada C. Kollenberg ADDRESS 3757 Monte, San Diego, Cal.

Three hundred four + 80/100 DOLLARS (\$ 304.80)

IN Part PAYMENT OF Alfred C. Kollenberg services

LOT 96 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 21647

W.O. D-5218

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR THE USE STATED UNLESS STAMPED "PAID" IN THE SPACE.

SAN DIEGO CITY TREAS.
 JAN - 8 '75
 PAID #13

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	50.00
HALF SALES OF LOTS	100	50.00
	7784	
OPENINGS	100	120.00
	7781	
BORES	100	84.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		304.80

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22032

DATE 1-16-1975

FROM Ada C. Kohlenberg ADDRESS 3757 Monte San Diego

One hundred Fifty and 4/100 DOLLARS (\$ 150.40)

IN full PAYMENT OF Alfred C. Kohlenberg services

LOT 96 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 21647

W.O. D-5218

UNPAID BALANCE AFTER THIS PAYMENT \$

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

SAN DIEGO
 JAN 21 1975
 PAID #13

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	25.00
HALF SALES OF LOTS	7784	75.00
OPENINGS	7781	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		150.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

11/29/1974

NO.

21647

DEPT. DEPT. REP. NO. YOUR ORDER NO.

Cemetery

1-5018

Ada C. Kohlenberg
3757 Manlo Avenue
San Diego, Calif. 92105MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 12/29/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Alfred C. Kohlenberg services

Lot 96 Gr 10 Sec 1 Div 11 (D.I.P.)

\$ 250.00

Interment charge (extra deep)

120.00

Cement burial liner

80.00

Sales tax

4.80

PAID

JAN 21 1975

\$ 454.80

1-6-75 R# 21973

304.80

150

30 day note

VENDOR'S CLAIM SUBMITTED

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$125.00
300	7781	120.00
100	7782	84.80
100	7784	125.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

21647

Bl

ORDER

MT. HOPE CEMETERY

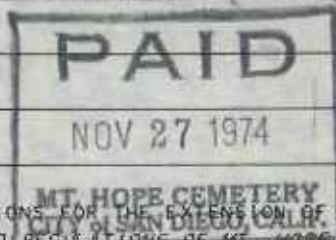
286-1145 CITY OF SAN DIEGO, CALIFORNIA

DATE 11-27-1974

CHARGE Charlie L. Newsom, jr.
 ADDRESS 6732 Park Ridge Blvd, S.D. Co. 92120
 NAME OF DECEASED Pre-need lot
 OWNER Eda M. Schaffnit
 ADDRESS above
 MORTUARY _____

LOT <u>4173</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>\$</u> 180 00
OPENING TIME _____	DAY DATE _____				
VAULT BOX _____	SIZE _____				
REMOVAL OR FOUNDATION VET. _____					
					TOTAL <u>\$</u> 180 00
PAID RECEIPT NUMBER <u>21877</u>					
BALANCE <u>0</u>					

2x1 flush marker only



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

7704
 AUTHORIZED [Signature]
 IN PERSON [Signature]
 PHONE BY _____
 ORDER TAKEN BY D. O'Phelan
 W.O. NO. D 5219
 INVOICE NO. CASH

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4299
 NO. 21879

DATE 11-27- 1974

FROM Charlie L. Newsom, Jr. ADDRESS 6732 Park Ridge, San Diego, CA

one hundred eighty 7/100 DOLLARS (\$ 180.70)

IN full PAYMENT OF Pre-need lot

LOT 4173 GRAVE — ROW — SECTION — DIVISION 10
 BLOCK —

INVOICE NO. CASH

W.O. D-5219

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 2 1974

ISSUED BY [Signature]

CREDIT	306		
SALES GARE	951	<u>90</u>	<u>00</u>
HALF SALES OF LOTS	100	<u>90</u>	<u>00</u>
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>180</u>	<u>70</u>

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-27 1974

CHARGE

Todd Memorial Chapel

ADDRESS

570 No. Garey Ave. Pomona91767

NAME OF DECEASED

Martin S. Runsvold

OWNER

ADDRESS

MORTUARY

Todd Chapel - Pomona, Ca.LOT 263 GR 13 ROW SEC 5 DIV 2

OPENING TIME

11 Here

DAY

Tues.

DATE

12-3-74120 00

BOX

Bell

SIZE

384 80

REMOVAL OR FOUNDATION VET.

TOTAL

\$204.80

PAID RECEIPT NUMBER

21889

BALANCE

0Ch/W/Sev.

PAID

DEC 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

Todd Chapel

ORDER

TAKEN BY

R.W. Lehne

W.O. NO.

D 5220

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. 21889

DATE 12-3-74

FROM Tom & Memorial Chapel ADDRESS 57071. Garay Ave, Rancho, Ca.
Two hundred Four & 89/100 DOLLARS (\$ 204.89)
 IN full PAYMENT OF Martin S. Runsvold services

LOT 263 GRAVE 13 ROW _____ SECTION 5 DIVISION 2
 BLOCK _____

INVOICE NO. CASH

W.O. D-5220

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.		CITY AUDITOR		306	
		DEC 4 1974		SALES CARE	951
				SALES	100
				OF LOTS	7784
					100
				OPENINGS	7781
					120.00
				BOXES	7782
					84.89
				REMOVALS	100
				FOUNDATIONS	7783
ISSUED BY <u>D. O'Philly</u>		TOTAL PAID \$			<u>204.89</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 1974

CHARGE Featheringill Mort.
 ADDRESS 4322 El Cajon Blvd. S.D.
 NAME OF DECEASED Heather Marie Gale
 OWNER Linda Sue Gale
 ADDRESS 4645 Hilltop Dr. 92102
 MORTUARY Featheringill

LOT <u>1178</u>	GR	ROW	SEC <u>2</u>	DIV <u>9</u>	<u>40 00</u>
OPENING TIME <u>11</u>	<u>Here</u>	DAY	DATE <u>12-2-74</u>		<u>40 00</u>
BOX		SIZE <u>#0</u>			<u>31 80</u>
REMOVAL OR FOUNDATION VET.		<u>Floral Vase</u>			<u>5 15</u>
TOTAL					<u>\$116.95</u>
PAID RECEIPT NUMBER					
BALANCE					

24.6" basket

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

AUTHORIZED
 IN PERSON Linda S. Gale ORDER
 PHONE BY Linda S. Gale TAKEN BY R. W. Dehne

W.O. NO. **D** 5221

INVOICE NO. 21654

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D5221
 NO. 22345

DATE 4-29 1975

FROM Featheringill Work ADDRESS 6322 El Cajon Blvd.
 Three hundred twenty one & 7/100

DOLLARS (\$ 396.25)

IN full PAYMENT OF Invoices below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 22840-21654

21682

W.O. D-5565-5221

D-5273

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
 CITY TREASURER
 APR 30 75
 PAID #13

ISSUED BY K. [Signature]

CREDIT	308	26.00
SALES CARE	951	
HALF SALES OF LOTS	100	20.00
	7784	
OPENINGS	100	100.00
	7781	
BOXES	100	186.60
	7782	
REMOVALS	100	5.05
FOUNDATIONS	7783	
TOTAL PAID \$		391.75



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
12/2/1974

NO. 21654

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5221
-------------------	----------------	--------------------------

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

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

THIS INVOICE IS DUE AND PAYABLE 12/1/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Beather M. Gale Services

lot 1178 Sec 2 Div 9

\$ 40.00

Interment Charge

40.00

20 Cement burial liner

30.00

Sales Tax

1.80

Floral Vase

5.15

\$ 116.95

PAID

APR 30 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
536	7784	20.00
100	7781	40.00
100	7782	31.80
100	7783	5.15
100	7784	20.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

21654

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 1974

CHARGE Sandra J. Johnson

ADDRESS 1641 Rockwell Ave. S.D. (11)

NAME OF DECEASED Vera Smith

OWNER

ADDRESS

MORTUARY Lewis Colonial (Phil)

LOT 12 GR ROW 10 SEC 9 DIV 7

OPENING TIME 11AM DAY DATE 12-3-74 12000

BOX Sect. liner SIZE #5 8480

REMOVAL OR FOUNDATION VET

TOTAL \$ 204.80

PAID RECEIPT NUMBER 21881

BALANCE 0

PAID

NOV 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 Sandra J. Johnson ORDER TAKEN BY K. Melch

PHONE BY D 5222 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4299
 No. 21881

DATE 11-27 1974
 FROM Andra Johnson ADDRESS 6641 Rockledge Ave
San Diego, CA 92121
50/100 DOLLARS (\$ 204.80)
 IN full PAYMENT OF Corra Smith

LOT 12 GRAVE _____ ROW 10 SECTION 9 DIVISION 7 BLOCK 7

INVOICE NO. cash

W.O. D-5827

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 DEC 2 1974

ISSUED BY Rudolph

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	120.00
	7781	
BOXES	100	84.80
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		204.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 1974

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave.

NAME OF DECEASED Lydia Marie Arnold

OWNER Estate of

ADDRESS _____

MORTUARY Featheringill (Walter)

LOT 49 GR 5 ROW _____ SEC 16 DIV 7 14000

OPENING TIME 1 PM ~~Here~~ DAY Mon. DATE 12-2-74 12000

VAULT BOX Bell SIZE #3 8480

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 34480

PAID RECEIPT NUMBER _____

BALANCE _____

Flush marker only.
We select -
Statement only / % Karen 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 Karen Schell
 PHONE BY _____

ORDER TAKEN BY K Wells

W.O. NO. **D** 5223

INVOICE NO. 21655



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAINDATE
12/2/1974

NO. 21655

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5223

Public Administrator
8775 Balboa Ave.
San Diego, Calif. 92123MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 1/2/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Igdia M. Arnold Services

Lot 49 Gr 5 Sec 16 Div 7

Interment Charge

Warrant burial liner

Sales Tax

\$ 140.00

120.00

80.00

4.80

\$ 344.80

PAID
DEC 17 1974

Ret. of:

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
500	7784	\$ 70.00
100	7781	120.00
100	7782	84.80
100	7784	70.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

21655

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-27 1974
 CHARGE Late Funeral Home
 ADDRESS 3109 Ocean View Blvd.
 NAME OF DECEASED Crystal D. Thompson
~~NAME~~ Helen P. Howard
 ADDRESS 7873 Scribble S.D. (14)
 MORTUARY Late

LOT 64 GR 17 ROW _____ SEC 5 DIV 7 15 00
 OPENING TIME AM DAY MON DATE 12-2-74 30 00
 VAULT BOX _____ SIZE 2 ft

REMOVAL OR FOUNDATION VET. _____

TOTAL

#45.00

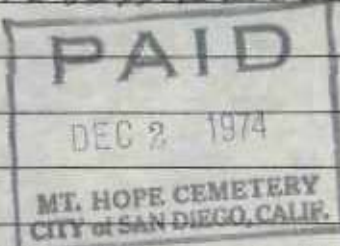
PAID RECEIPT NUMBER

21884

BALANCE

0

Min. Spec. No marks allowed
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

Mr. Tate

ORDER

TAKEN BY

R. W. Johnson

W.O. NO.

D 5224

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4374
 No. 21884

DATE 12-2-1974

FROM State Funeral Home ADDRESS 3109 Ocean View, San Diego

Forty five and 49/100 DOLLARS (\$ 45.00)

IN full PAYMENT OF Crystal D. Thompson services

LOT 64 GRAVE 17 ROW SECTION 5 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-5224

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CREDIT	306	7.50
SALES CARE	951	
HALF SALES OF LOTS	100 7784	7.50
OPENINGS	100 7781	30.00
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		45.00

04374 CITY AUDITOR
 DEC 4 1974

ISSUED BY Dr. Phillips

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

11-29-74

CHARGE

S. D. County Welfare Dept.

ADDRESS

7949 Mission Center Ct. (08)

NAME OF DECEASED

Jane Doe

OWNER

(County)

ADDRESS

MORTUARY

Clairmont (Bob Jones)

LOT 33

GR

31

ROW

SEC

MAS

DIV

Q

2800

OPENING TIME

9AM

DAY

Here

DATE

12-2-74

2500

~~VALUE~~

SIZE

53"

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 53 00

PAID RECEIPT NUMBER

BALANCE

53" casket size.

Office Del.

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

AUTHORIZED

IN PERSON

PHONE BY

Bob Jones

ORDER

TAKEN BY

K. M. L.

W.O. NO.

D 5225

INVOICE NO.

21656



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/27/74

NO. 21656

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 2-5225

San Diego County Welfare Dept.
2909 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 1/2/75 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE

AMOUNT

Jane Doe Services

Lot 33 Gr 31 Sec MAB Div Q

Interment Charge

\$ 28.00

25.00

\$ 53.00

PAID

JAN 6 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
300	7784	\$ 28.00
100	7787	25.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

21656

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 1974
 CHARGE Hubert F. Bluteau
 ADDRESS 5379 Trojan Ave. S.D. 92115
 NAME OF DECEASED Lawrence David Bluteau
 OWNER above 582-1588
 ADDRESS _____
 MORTUARY Weatheringill

LOT 1576 GR _____ ROW _____ SEC 1 ~~SEC~~ DIV 8 20000
 OPENING TIME 9 AM DAY DATE 12-2-74 12000
^{Mon}
 MARKET BOX Bell SIZE #3 8480
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$40.480

PAID RECEIPT NUMBER _____

BALANCE _____

12" X 24" Flush marker only30 day noteRes lots 1574 + 1575 - 4-1-75

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

AUTHORIZED

IN PERSON

PHONE BY

H.F. Bluteau

ORDER

TAKEN BY

K. M. M.

W.O. NO.

D 5226

INVOICE NO.

21657

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21950

DATE 12-29-74

FROM Hubert F. Bluteau ADDRESS 5379 Taylor, San Diego, Ca.

Four hundred Four & 84/100 DOLLARS (\$ 404.84)

IN full PAYMENT OF Lawrence D. Bluteau services

LOT 1576 GRAVE - ROW - SECTION 1 DIVISION BLOCK 8

INVOICE NO. 21657

W.O. D-5226

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR DISPOSE OF UNLESS STAMPED "PAID" IN FULL FOR ADULT ONLY
 DEC 30 '74
 CITY TREAS. SAN DIEGO
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	100.00
HALF SALES OF LOTS	100	100.00
	7784	
OPENINGS	100	100.00
	7781	
BOXES	100	84.84
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		404.84



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAINDATE
12/2/1974

NO. 21657

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5226

Hubert F. Blutensu
5379 Trojan Ave.
San Diego, Calif. 92115MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/15 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Lawrence D. Blutensu Services

Lot 1976 Sec 1 Div 8

\$ 200.00

Interment Charge

120.00

Cement burial liner

80.00

Sales Tax

4.80

PAID

DEC 30 1974

\$ 404.80

30 Day A to

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100 7784 \$ 100.00

100 7781 100.00

100 7782 84.80

100 7784 100.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

21657

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-27 1974CHARGE Leonora GarciaADDRESS BeltonNAME OF DECEASED Jesus GarciaOWNER Leonora GarciaADDRESS 4211 Felton St. S.D. (4)MORTUARY Goodbody 281-1381LOT 4768 GR _____ ROW _____ SEC _____ DIV 10 300 00OPENING TIME 12 Noon DAY Mon. DATE 12-2-74 120 00VAULT W-T.S. SIZE 5 127 20

REMOVAL OR FOUNDATION VET. _____

TOTAL \$547.20

PAID RECEIPT NUMBER _____

BALANCE _____

Regulation Monument Only
Allowed30 day net

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

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

AUTHORIZED
IN PERSON Jesus Garcia ORDER
PHONE BY Rudolph TAKEN BYW.O. NO. D 5227 INVOICE NO. 21658



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
12/3/1974

NO. 21658

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5227
-------------------	----------------	--------------------------

Leonora Garcia
 4211 Felton Street
 San Diego, Calif. 92104

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

THIS INVOICE IS DUE AND PAYABLE 12/7/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

James Garcia Services

Lot 4768 Div 10

\$ 300.00

Increment Charge

120.00

Top Seal Vault

120.00

Sales Tax

7.20

PAID

\$ 547.20

DEC 30 1974

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 150.00
100	7781	120.00
100	7782	127.20
100	7784	150.00

TWD

CITY OF SAN DIEGO, CALIFORNIA

NO.

21658

Al

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30 19 74

CHARGE Estate - to Donald Herzstein, atty.
 ADDRESS International Tower, Suite 702, (below)
 NAME OF DECEASED Mary Ella Davis
 OWNER Janet L. Allen
 ADDRESS 3365 Santa Fe, apt. 16, Long Beach
 MORTUARY Tate's Funeral Home 90810

LOT 84 GR 5 ROW 16 SEC 7 DIV 7 14000
 OPENING TIME 2 PM DAY Tues DATE 12-3-74 12000
 VAULT W.T.S. SIZE #5 —
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 260.00

PAID RECEIPT NUMBER _____

BALANCE _____

* Claim to: 666 East Ocean Blvd. OK
Long Beach, Ca. 90802
Flush market only 213-435-7469

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 Janet L. Allen

ORDER

TAKEN BY

K. G. MelchW.G. NO. **D** 5228INVOICE NO. 21660



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 21660

DATE 12/3/1974

pink

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5228

Estate of: Mary E. Davis *Michael*
~~% Ronald Koppstein, Attorney~~ *Kress.*
~~International Tower, Suite 702~~
~~666 East Ocean Blvd.,~~
~~Long Beach, Calif. 90802~~

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

THIS INVOICE IS DUE AND PAYABLE 1/3/1975 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Mary Ella Davis services

Lot 84 Gr 5 Sec 16 Div 7

\$ 140.00

Interment charge (Top seal vault)

120.00

PAID

\$ 260.00

DEC 06 1979

TREAS. COLL.

9-30-75 JV 2933

~~WRITTEN OFF~~~~9.V. 2352~~~~6-15-78~~

Claim filed 12/4/1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
67007	77191	260.00
100	77181	120.00
100	77191	140.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

21660

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30/74 19__

CHARGE Lewis Colonial Mortuary
3051 El Cajon Blvd.
 ADDRESS 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 November, 1974 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

11/14 Schaffer \$ 70.00

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

AUTHORIZED
 IN PERSON _____ ORDER
 PHONE BY _____ TAKEN BY kgw

W.O. NO. **D** 5229 INVOICE NO. 21648



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/30/1974

NO. 21648

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5229
----------------	----------------	-----------------------

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 12/30/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for November, 1974

11/14 Schaffer

\$ 70.00

PAID

DEC 18 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7722	70.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

21648

fl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30/74 19CHARGE Pacific Beach Mortuary4710 Cass St.ADDRESS San Diego, Calif. 92109

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for November, 1974 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

11/20 Ehrich \$ 70.00

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

 AUTHORIZED
 IN PERSON _____ ORDER
 PHONE BY _____ TAKEN BY kgw

 W.O. NO. **D** 5230 INVOICE NO. 21649

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21954

DATE 1-2 19 75

FROM Pacific Bank & Trust ADDRESS 4700 La Jolla Village Dr. S.D. (P)

Seventy & no/100 DOLLARS (\$ 70.00)

IN full PAYMENT OF Ehrlich Vault

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 21649

W.O. D-5230

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
 CITY TREAS.

JAN - 3 '75

PAID #13

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	70.00
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		90.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
11/30/1974

NO. 21649

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 0-5230
-------------------	----------------	--------------------------

Pacific Beach Mortuary
 4710 Cass St.
 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 12/30/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for November, 1974

11/30/74 Ehrich

\$ 70.00

PAID

JAN 6 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$70.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO.

21649

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30/74 19CHARGE Clemens' Granite Co. F 91479ADDRESS 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 Nov. 1974 140.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

11/7 Erickson \$35.0011/21 Searle 35.0011/25 Jones 35.0011/27 Price 35.00

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY kgwW.O. NO. **D** 5231INVOICE NO. 21650



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAINDATE
11/30/1974

NO. 21650

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5231

Clemens' Granite Co. P 91479
3667 Imperial Ave.
San Diego, Calif. 92113MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 12/30/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Nov., 1974

11/7 Erickson \$35.00

11/21 Searle 35.00

11/25 Jones 35.00

11/27 Price 35.00

\$ 140.00

PAID

JAN 21 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

100 7783 140.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO.

21650

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30/74 19__CHARGE Conti & Son Memorials3871 Imperial Ave.ADDRESS San Diego, Calif. 92113NAME OF DECEASED FH 25603192

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Nov. 1974 430.30

TOTAL

PAID RECEIPT NUMBER _____

11/6	Termoen	\$35.		
11/20	Bessette, R.	35.		
11/20	Bessette, RH	35.	11/27	Baker \$35.
11/20	Thornton	35.	11/27	Patterson 35.
11/20	Thoms	35.		
11/20	Cougler, W.	35.		
11/20	Cougler, C.	35.		
11/20	Brather	35.		
11/20	Yamano	45.30		
	(2 vases)			
11/27	Smith	35.		

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 _____ ORDER
PHONE BY _____ TAKEN BY kgw

W.O. NO. **D 5232** INVOICE NO. 21651

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21918

DATE Dec. 11 1977

FROM Center for Memorial ADDRESS 3871 Imperial Ave.
Four hundred thirty and 30/100 DOLLARS (\$ 430.30)
 IN full PAYMENT OF Memorial installations for Nov. 1977

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 21651

W.O. D-5232

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID
 PAID 713
 DEC 13 1974
 SAN DIEGO REGAS.
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>430.30</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
11/30/74

NO. 21651

DEPT. Secretary DEPT. REF. NO. YOUR ORDER NO. E-5232

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

FH 25603192

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/30/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Nov. 1974:

11/6	Torson	\$ 35.00
11/20	Bessette, R.	35.00
11/20	Bessette, R.H.	35.00
11/20	Thornton	35.00
11/20	Thoms	35.00
11/20	Cougler, W.	35.00
11/20	Cougler, C.	35.00
11/20	Brather	35.00
11/20	Yasano	45.30
11/27	Smith	35.00
11/27	Baker	35.00
11/27	Patterson	35.00

PAID
DEC 13 1974

\$ 430.30

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7703	\$ 430.30

dep

CITY OF SAN DIEGO, CALIFORNIA

NO.

21651

ORDER

M. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30/74 19__

CHARGE Seaman-Poe Monument Co.
3893 Imperial Ave. F 40258
 ADDRESS San Diego, Calif. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
 DIV _____

OPENING TIME _____ DAY
 DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Nov. 1974 280.00

TOTAL

PAID RECEIPT NUMBER _____

11/7	Kressin	\$35.00
11/7	Orgington	35.
11/7	Mayfield	35.
11/7	Johnson	35.
11/8	Walls	35.00
11/19	Harb	35.
11/19	Vokey	35.
11/21	Whatley	35.

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

kgw

W.O. NO.

D 5233

INVOICE NO.

2165-2



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. ORIG. DEPT.
BLUE - RETAINDATE
11/30/1974

NO. 21652

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5233

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

P 40258

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 12/30/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Nov. 1974:

11/7	Kressin	\$ 35.00
11/7	Orgington	35.00
11/7	Mayfield	35.00
11/7	Johnson	35.00
11/8	Wells	35.00
11/19	Starb	35.00
11/19	Vokey	35.00
11/21	Whitley	35.00

\$ 280.00

PAID

JAN 2 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	280.00

dep

CITY OF SAN DIEGO, CALIFORNIA NO.

21652



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAINDATE
11/30/1974

NO. 21653

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5234

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

P 14373

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 12/15/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Nov. 1974:

11/6	Melville, H.	\$ 35.00
11/6	Melville, K.	35.00
11/6	Potts	35.00

\$ 105.00

PAID

DEC 16 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7785	\$ 105.00

Gop

CITY OF SAN DIEGO, CALIFORNIA NO.

21653

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30 19 74

CHARGE Edward Glasser
 ADDRESS 3999 Mission Blvd. S.D. 92109
 NAME OF DECEASED Pre-need apt P-51
 OWNER Edward & Merle V. Glasser
 ADDRESS 488-1081
 MORTUARY Pae. Bch. ext. P51

A D.I.P.
 LOT 68 GR 9 ROW 16 SEC 7 DIV 21000
 OPENING TIME _____ DAY _____ DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 210.00
 PAID RECEIPT NUMBER 21905
 BALANCE 0

12" x 24" flush marker only

Check being mailed

PAID
 DEC 6 1974
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

7716
 AUTHORIZED IN PERSON Mrs. Edward Glasser ORDER TAKEN BY K. H. H.
 PHONE BY _____

W.O. NO. **D** 5235 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4490
 No. 21905

DATE April 6 19 74

FROM Merle W. Glazer ADDRESS 3999 Mission Blvd S.C.D.

Two hundred ten & 50/100 DOLLARS (\$ 210.00)

IN full PAYMENT OF Gravestone (D.I.P.)

LOT 108 GRAVE 9 ROW _____ SECTION 46 DIVISION BLOCK 7

INVOICE NO. 1024

W.O. D-5235

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
DEC 9 1974
 04490
 ISSUED BY Rudolph

CREDIT	306	
SALES CARE	951	105.00
HALF SALES OF LOTS	100	
	7784	105.00
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		210.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1-74

CHARGE Alfred B. Espanza

ADDRESS 4463 F. St., San Diego, Ca.

NAME OF DECEASED Pr-need

OWNER _____

ADDRESS _____

MORTUARY _____

				D.I.P.		
LQT <u>2598</u>	GR	ROW	SEC	MARK DIV <u>10</u>	<u>90 00</u>	
OPENING TIME	DAY DATE	<u>Pr-need</u>			<u>120 00</u>	
VAULT BOX	SIZE					
REMOVAL OR FOUNDATION VET.						
				TOTAL	<u>210 00</u>	
PAID RECEIPT NUMBER	<u>21882</u>				BALANCE	<u>0</u>

PAID
 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 Alfred B. Espanza
 PHONE BY _____
D 5236

ORDER
 TAKEN BY D. Phillips
 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21882

DATE 12-1-77

FROM Aldred B. Espinoza ADDRESS 4463 F St., San Diego, Ca.

Two hundred ten and 50/100 DOLLARS (\$ 210.50)

IN full PAYMENT OF Pre-paid Family Death Charge
and opening/closing charges

LOT 2578 GRAVE - ROW 075 SECTION - DIVISION 10
 BLOCK

INVOICE NO. CASH

W.O. D-5236

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 DEC 2 1974

ISSUED BY D. [Signature]

CREDIT	306	
SALES CARE	951	45.00
HALF SALES OF LOTS	100 7784	45.00
OPENINGS	100 7781	120.50
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		210.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1-74

CHARGE Isaac M. McLenore

ADDRESS 3273 "F" St, San Diego, Ca- 92102

NAME OF DECEASED Pre-need lot

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 87 GR _____ ROW _____ SEC _____ DIV 10 180 00

OPENING TIME _____ DAY DATE _____

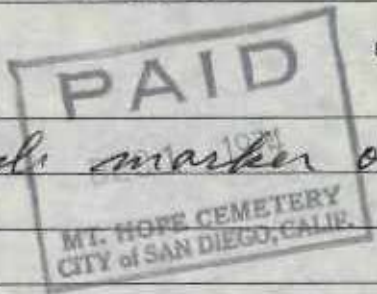
VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 180 00

PAID RECEIPT NUMBER 21883

BALANCE 0



2x1 flush marker only

7705

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

AUTHORIZED Isaac M. McLenore
 IN PERSON
 PHONE BY _____

ORDER TAKEN BY DeShields

W.O. NO. **D** 5237

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21883

DATE 12-1- 1974

FROM Isaac M. McLaughlin ADDRESS 3273 "F" St. San Diego, Ca

One hundred Eighty & 4/10 DOLLARS (\$ 180.00)

IN full PAYMENT OF Pr-need lot

LOT 87 GRAVE - ROW 25 SECTION - DIVISION 10
 BLOCK

INVOICE NO. CASH

W.O. D-5237

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 DEC 2 1974

ISSUED BY D. Phillip

CREDIT	306	
SALES CARE	951	<u>90.00</u>
HALF SALES OF LOTS	100 7784	<u>90.00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>180.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-2 1974CHARGE Holmgreen Mortuary 7833ADDRESS 2061 E. Main St. Alice, TexNAME OF DECEASED Elizabeth F. JacobsOWNER (Cash)

ADDRESS _____

MORTUARY Above - Ship. InLOT 9 GR 39 ROW _____ SEC MAS DIV DOPENING TIME Am DAY TUE DATE 12-3-74 30 00VAULT ~~BOOK~~ SIZE ASH 31 80REMOVAL OR FOUNDATION VET. Recording 15 00TOTAL \$76.80PAID RECEIPT NUMBER 21885

BALANCE _____

Enter on Ccl.

PAID

DEC 2 1974

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

Unmistakable price. Should be \$30, in cash pay

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

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

AUTHORIZED IN PERSON J. E. Holmgreen ORDER R. UllrichPHONE BY D 5238 TAKEN BY _____W.O. NO. _____ INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4374
 No. 21885

FROM John Green, M.V. ADDRESS 30615 Main St. San Diego DATE 12-2 1924

Amount in \$ DOLLARS (\$ 76.80)

IN full PAYMENT OF Elizabeth P. Jacobs Services

LOT 9 GRAVE 39 ROW _____ SECTION 1100 DIVISION D BLOCK _____

INVOICE NO. Cash

W.D. D-5238

UNPAID BALANCE AFTER THIS PAYMENT 0

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

4374
 CITY AUDITOR
 DEC 4 1924
 ISSUED BY Bullehn

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	30.00
	7781	
BOXES	100	31.80
	7782	
FOUNDATIONS	100	15.00
	7783	
TOTAL PAID \$		76.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-2- 1974

CHARGE Georgia Bate 239-6801

ADDRESS 2947 Imperial Av., S.D. Ca. 92102

NAME OF DECEASED Janie W. Bynum

OWNER alone

ADDRESS _____

MORTUARY Ragsdale

LOT <u>4856</u>	GR _____	ROW _____	SEC _____	AMOUNT DIV <u>10</u>	<u>300</u>	<u>00</u>
OPENING TIME <u>1 PM</u>	DAY DATE <u>WED.</u>	<u>12-4-74</u>			<u>120</u>	<u>00</u>
MARKET BOX <u>Bell</u>	SIZE <u>#3</u>				<u>84</u>	<u>80</u>
REMOVAL OR FOUNDATION VET. _____						
				TOTAL	<u>504</u>	<u>80</u>
PAID RECEIPT NUMBER _____				BALANCE		

Regulation 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 Georgia Bate ORDER TAKEN BY DoPhillips

W.O. NO. D 5239

INVOICE NO. 21661

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21908

DATE 12-5 1974

FROM Georgia Batic ADDRESS 2947 Longwood Ave, B
Winchester, Mass 01890

IN full PAYMENT OF Janice W. Byrnes Sr.

DOLLARS (\$ 504.80)

LOT 4856 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. 21661

W.D. D-5239

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

Pdc
12-11-74
 ISSUED BY Richard

CREDIT	306	150.00
SALES CARE	951	
HALF SALES	100	150.00
OF LOTS	7764	
	100	120.00
OPENINGS	7761	
	100	84.80
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 504.80



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
12/11/74

NO. 21661

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5239
-------------------	----------------	--------------------------

Georgia Bette
 2947 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 1/4/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Marie W. Bynum Services

Lot 4856 Div 10

Interment Charge

Cement burial liner

Sales Tax

\$ 300.00

120.00

80.00

4.80

PAID

\$ 504.80

DEC 11 1974

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
366	7784	\$ 150.00
100	7781	120.00
100	7782	84.80
100	7784	150.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

21661

ORDER

MT. HOPE CEMETERY

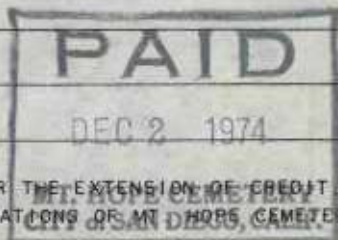
CITY OF SAN DIEGO, CALIFORNIA

DATE 12-2 19 74

CHARGE Wanda S. Kelley
 ADDRESS 4664-51st St. S.O. 92115
 NAME OF DECEASED Pre-need
 OWNER James F. & Wanda S. Kelley
 ADDRESS Same
 MORTUARY _____

LOT	982 783	GR	ROW	SEC	BLK DIV 10	360 00	
OPENING TIME	DAY DATE	2 opening		240 00			
VANET BOX	Bell	SIZE	2 liners		169 60		
REMOVAL OR FOUNDATION VET.	_____						
					TOTAL	#769 60	
PAID RECEIPT NUMBER	21886					BALANCE	

Flush mark only allowed



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

AUTHORIZED IN PERSON Mrs James F Kelley ORDER TAKEN BY Rudolph
 PHONE BY Wanda S
 W.O. NO. **D 5240** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4374
 No. 21886

DATE 12-2 1974

FROM Wanda S. Kelley ADDRESS 1464 - 51st St. S.E. (S)
Seven hundred forty nine DOLLARS (\$ 749.00)
 IN full PAYMENT OF Int. - Hood Cem. Serv.

LOT 782-783 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. Cash

W.O. D 5240

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CREDIT	306	180.00
SALES CARE	951	
HALF SALES OF LOTS	100	181.00
	7784	
	100	240.00
	7781	
	100	169.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

04374 CITY AUDITOR
 DEC 4 1974

ISSUED BY B. [Signature]

TOTAL PAID \$ 749.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-2-1974

CHARGE Linda Whaley 2633202
 ADDRESS 4576 F St., San Diego, Ca 92112
 NAME OF DECEASED Melvidean Allen
 OWNER above
 ADDRESS _____
 MORTUARY Ragsdale

LOT 4576 GR _____ ROW _____ SEC _____ DIV 10 300 00
 OPENING TIME 11 AM DAY DATE WED. 12-4-74 120 00
 SET BOX Bell SIZE #3 84 80
 REMOVAL OR FOUNDATION VET. _____

TOTAL

9504.80

PAID RECEIPT NUMBER

21888

BALANCE

0Regulation monument only Exp.

PAID

DEC 2 1974

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

#7709 AUTHORIZED

IN PERSON
PHONE BYLinda D WhaleyORDER
TAKEN BYDr Phillipis

W.O. NO.

D 5241

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21888

DATE 12-2-1974

FROM Linda Whaley ADDRESS 4576 F St, San Diego, ca.
 Five hundred Four and 8/100 DOLLARS (\$ 504.80)
 IN full PAYMENT OF Melvidian Allen services

LOT 4576 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5241

LINPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY D. Phily

CREDIT	306		
SALES CARE	951	150.00	
HALF SALES OF LOTS	100 7784	150.00	
OPENINGS	100 7781	120.00	
BOXES	100 7782	84.80	
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		504.80	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-2 19 74

CHARGE

Robert Doedderlein

ADDRESS

Belton

NAME OF DECEASED

Sgt Doedderlein~~OWNER~~Robert Doedderlein

ADDRESS

8458 Kingland Rd. S.D.

MORTUARY

Pacific Beach(ashes)LOT 2618 GR _____ ROW _____ SEC 1 DIV 9 35 00OPENING TIME AM DAY DATE THUR 12-5-74 30 00VISIT-DUR Infant (ashes) SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$65.00PAID RECEIPT NUMBER 21887

BALANCE _____

10" x 20" flush marker Only.Enter on deliveryCenter of Grave**PAID**

DEC 2 1974

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

AUTHORIZED

IN PERSON

PHONE BY RJ Doedderlein

ORDER

TAKEN BY RuhleW.O. NO. D 5242INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21887

DATE 12-2 1974

FROM Robert Rueddenlein ADDRESS 8458 Kingsley RD. S.D.

Sixty five & 00/100 DOLLARS (\$ 65.00)

IN full PAYMENT OF Robert Rueddenlein Ser.

LOT 2618 GRAVE _____ ROW _____ SECTION 1 DIVISION 9
 BLOCK _____

INVOICE NO. Cash

W.O. D. 5242

UNPAID BALANCE AFTER THIS PAYMENT 0

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

04374

CITY AUDITOR
 DEC 4 1974

ISSUED BY R. W. [Signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-2- 1974

CHARGE Public Administrator
 ADDRESS 8775 Balboa Ave., San Diego, Ca. 92123
 NAME OF DECEASED Edward E. Balle
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT 5 GR 4 ROW _____ SEC 16 Block 7 DIV
 OPENING TIME _____ DAY _____ DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. Diff. in chgs. \$ 85.00
 TOTAL \$ 85.00
 PAID RECEIPT NUMBER _____ BALANCE _____

Difference between chgs paid by Co. and normal charges to allow placement of a marker.

Original W.O. D-4288

THE CITY CHARTER MAKES NO 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

D. Phillips

W.O. NO. **D** 5243

INVOICE NO. 21659

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDY TOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22048

DATE 1-21-1975

FROM Public Administrator ADDRESS 8775 Balboa, San Diego, Ca

Eighty five and 10/100 DOLLARS (\$ 85.10)

IN full PAYMENT OF Edward E. Rolfs services

LOT 5 GRAVE 4 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 21659

W.O. D-5243

UNPAID BALANCE AFTER THIS PAYMENT 2

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 SAN DIEGO
 CITY TREAS.
 JAN 29 1975
 PAID #13
 ISSUED BY [Signature]

CREDIT	306	42.50
SALES CARE	951	
HALF SALES	100	42.50
OF LOTS	7784	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		85.10



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
12/2/1974

NO. 21659

DEPT. Secretary	DEPT. REF. NO.	YOUR ORDER NO. D-5243
--------------------	----------------	--------------------------

Public Administrator
 8775 Halboa Ave.
 San Diego, Calif. 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/2/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Edward E. Halls Services

Lot 5 Gr 4 Sec 16 Div 7

Balance of charges to allow a marker to be
 placed on a COUNTY INSTRUMENT

\$ 85.00

PAID

JAN 24 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	778A	\$ 42.50
100	778A	42.50

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

21659

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-3- 19 74

CHARGE Alice Thompson 282-7594
 ADDRESS 2409 Vancouver St., San Diego, Ca 92104
 NAME OF DECEASED Joseph P. Knight
 OWNER alone
 ADDRESS _____
 MORTUARY Lewis Colonial

LOT <u>95</u>	GR <u>11</u>	ROW	SEC <u>1</u>	DIV <u>11</u>	<u>165 00</u>
OPENING TIME <u>11 here</u>	DAY <u>WED.</u>	DATE <u>12-4-74</u>			<u>120 00</u>
MARKER BOX <u>Bell</u>	SIZE <u>#3</u>				<u>84 80</u>
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET <u>marker setting</u>					<u>35 00</u>
TOTAL					<u>404 80</u>
PAID RECEIPT NUMBER <u>21890</u>					<u>254 80</u>
BALANCE					<u>150 00</u>

Corp. USMC 917 372

Regulation flush marker only
7852

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

Alice H. Thompson

ORDER
 TAKEN BY

Dr. Phillip's

W.O. NO.

D 5244

INVOICE NO.

21662

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21890

DATE 12-3-74 19

FROM Alice Thompson ADDRESS 2409 Vancouver, San Diego, Ca.
 Two hundred Fifty Four & 80/100 DOLLARS (\$ 254.⁸⁰)
 IN Ret PAYMENT OF Joseph P. Knight service

LOT 92 GRAVE 11 ROW - SECTION 1 DIVISION BOOK 11

INVOICE NO. CASH

W.O. D-5244

UNPAID BALANCE AFTER THIS PAYMENT \$ 150.⁰⁰

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
 CITY AUDITOR
 DEC 4 1974
 ISSUED BY Dr. Phillip

CREDIT	306	7 50
SALES CARE	951	
HALF SALES OF LOTS	100 7784	7 50
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS	100	
FOUNDATIONS	7783	35 00
TOTAL PAID \$		254 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-3 19 74

CHARGE Beardsley-Mitchell Mort.
 ADDRESS 1818 Sunset Cliffs Blvd.
 NAME OF DECEASED Frank Fargo
 OWNER Johanna Fargo
 ADDRESS 4652 Narraquemet Ave. (7)
 MORTUARY 222-9646

LOT 1657 GR _____ ROW _____ SEC 3 DIV 8 140 00
 OPENING TIME 10A DAY Thurs. DATE 12-5-74 120 00
 BOX Bell SIZE 3 84 80
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$344.80

PAID RECEIPT NUMBER _____

BALANCE _____

We Select Min. Spec.
 2 x 1 Flush marker Only

Del Only

7778

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

AUTHORIZED

IN PERSON

PHONE BY

E. Griffith

ORDER

TAKEN BY

R. Adams

W.O. NO.

D 5245

INVOICE NO.

21663



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/5/1974

NO. 21663

DEPT. Cemetery DEPT. REP. NO. YOUR ORDER NO. 3-5245

Beardsley-Mitchell Funeral Home
 1818 SunsetsCliffs Blvd.
 San Diego, California 92107

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

THIS INVOICE IS DUE AND PAYABLE 1/5/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Frank Fargo services

Lot 1657 Sec 3 Div 8

Interest charge

Cement burial liner

Sales tax

\$ 140.00

120.00

80.00

4.80

PAID

JAN 14 1975

\$ 344.80

Johanna Fargo
 4652 Barragansett Ave.
 San Diego, Ca. 92107

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
506	7784	70.00
106	7781	120.00
103	7782	84.80
100	7784	70.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

21663

50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-3- 1974CHARGE Leopoldo P. CastroADDRESS 2236 E. 8th St., Nat. City, Ca.NAME OF DECEASED Baby Boy CastroOWNER above

ADDRESS _____

MORTUARY Berge Roberts✓ LOT 33 GR 38 ROW _____ SEC MAS DIV Q-20 00OPENING TIME 3 Here DAY Thurs. DATE 12-5-74 30 00SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL 50 00PAID RECEIPT NUMBER 21892BALANCE 010" x 20" flush marker only

PAID

DEC 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 Leopoldo P. Castro
PHONE BY _____ORDER TAKEN BY Dr. PhillipsW.O. NO. D 5246INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21892

DATE 12-3-74

FROM Leopoldo P. Castro ADDRESS 2236 E 8th St., N. C. Cal.

Fifty and 00/100 DOLLARS (\$ 50.00)

IN full PAYMENT OF Baby Boy Castro services

LOT 33 GRAVE 38 ROW - SECTION MHS DIVISION OR
 BLOCK

INVOICE NO. CASH

W.O. D-5246

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE
 CITY AUDITOR
 DEC 4 1974
 ISSUED BY D. Phillip

CREDIT	306	
REPAIRS CARE	951	10.00
HALF SALES	100	10.00
REMOVALS	7764	
OPENINGS	100	30.00
BOXES	7781	
REMOVALS	100	
FOUNDATIONS	7782	
	100	
	7783	
TOTAL PAID \$		50.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
CANARY CEMETERY

CITY OF SAN DIEGO, CALIFORNIA
AT-NEED PURCHASE
MOUNT HOPE CEMETERY
(619) 527-3400

D5246
61318

Date: 11-21-20 08

From: Luis Muriilo Address: 1183 SWIFTCREST DR. SD 92154
ONE HUNDRED FIFTY ONE & 10/100 Dollars (\$ 151⁰⁰)

in FULL Payment of MARKER SETTING FEE FOR CASTRO, INFANT BOY
Div MAS Sec Q Bk/Row 33 Lot 33 Grave 38

Invoice No. 141871
Acct. No. D005246
W.O. 6628
BALANCE DUE 0

- Money Order
- Charge 414818
- Check

NOT VALID FOR PURPOSES STATED UNLESS
STAMPED "PAID" IN THIS SPACE
PAID
NOV 21 2008
MOUNT HOPE CEMETERY
ISSUED BY [Signature]

CREDIT	67007	
20% Sales Care	77184	
80% Sales	100	
of Lots	77184	
Opening/	100	
Closing	77181	
Burial	100	
Containers	77182	
	100	
Handling Fee	77185	
Recording &	100	
Misc. Fees	77183	<u>151 -</u>
Sales Tax	60101	
	78390	
TOTAL PAID	\$	<u>151 -</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-2 1974

CHARGE Otto T. Miller
 ADDRESS Below
 NAME OF DECEASED Pre-need
 OWNER Otto T. Miller
 ADDRESS 5064 Hongbrenck Ave. S.D. ①
 MORTUARY J.S.K.

LOT	55	GR	5	ROW	SEC 1	DIV 11	165 00
OPENING TIME		DAY DATE	Opening				120 00
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.		Marker Incl					35 00
TOTAL							320 00

PAID RECEIPT NUMBER

21894

BALANCE

CWO U.S.M.C. 09242

PAID 152-38-5903

Fluck marka Only DEC 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.

#1108
AUTHORIZEDIN PERSON
PHONE BY

Otto T Miller

ORDER
TAKEN BY

R. Wickham

W.O. NO.

D 5247

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21894

DATE 12-3 1974

FROM Etta T. Miller ADDRESS 5064 Highland Ave.

Three hundred twenty \$ 100 DOLLARS (\$ 320.00)

IN full PAYMENT OF Ch. fees

LOT 55 GRAVE 5 ROW SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. cash

W.O. D-5247

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 DEC 4 1974

ISSUED BY R. K. Kellner

CREDIT	306		
SALES CARE	951	82	50
HALF SALES OF LOTS	100	82	50
	7284		
OPENINGS	100	120	00
	7781		
	100		
BOXES	7782		
REMOVALS	100	35	00
FOUNDATIONS	7783		
TOTAL PAID \$		320	00

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4 1974

CHARGE S.D. County Welfare Dept

ADDRESS 7949 Mission Center Ct. (08)

NAME OF DECEASED Juanita Carter

OWNER

ADDRESS Co.

MORTUARY Ragsdale Adult

✓ LOT 4269 GR ROW SEC ~~10~~ DIV 10 55 00

OPENING TIME 2 PM DAY DATE 12-5-74 50 00

~~WIDE 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 H. Ragsdale ORDER TAKEN BY K. M. M. L.

PHONE BY D 5248 INVOICE NO. 21664

W.O. NO. INVOICE NO.



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAINDATE
12/5/1974

NO. 21664

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5248

San Diego County Welfare Dept.
7949 Mission Center Court
San Diego, Calif. 92108MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 1/5/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Juanita Carter services

Lot 4269 Division 10

\$ 55.00

Internment (adult)

50.00

\$ 105.00

PAID
DEC 31 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

306 7784 155.00

300 7781 50.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

21664

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4-74

CHARGE Martha T. Moreno 422-3532

ADDRESS 283 Zenith St, Chula Vista, Ca. 92011

NAME OF DECEASED Mannel Moreno

OWNER above

ADDRESS _____

MORTUARY Humphrey

<u>4</u>									
LOT	<u>134</u>	GR	<u>8</u>	ROW		SEC	<u>1</u>	DIV	<u>11</u>
									<u>\$ 250 00</u>
OPENING TIME	<u>11:30</u>		<u>mass</u>	DAY			<u>FRI.</u>		
				DATE			<u>12-6-74</u>		<u>120 00</u>
BOX	<u>Belf</u>			SIZE			<u>#3</u>		<u>84 80</u>
REMOVAL OR FOUNDATION	<u>VET</u>						<u>Mbr Settlers</u>		<u>35 00</u>
									<u>\$ 489.80</u>

PAID RECEIPT NUMBER _____ BALANCE _____

Gm 2/c US Navy 680-37-18

Detail

Flush marker only
30 day note

Vets allow applied for 12-6-74

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 # 7798
IN PERSON Martha Moreno NUMBER
PHONE BY Martha Moreno TAKEN BY D. Phillips

W.O. NO. D 5249 INVOICE NO. 21668

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21946

DATE Dec. 27 1974

FROM Martha L. Moreno ADDRESS 293 Zenith St. C.V.

Three hundred thirty seven and 30/100 DOLLARS (\$ 337.30)

IN part PAYMENT OF Manuel Moreno services

LOT 134 GRAVE 8 ROW 1 SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. 21668

W.O. D-5249

UNPAID BALANCE AFTER THIS PAYMENT 152.50

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

SAN DIEGO
 CITY TREAS.

DEC 30 '74

PAID 13

ISSUED BY [Signature]

CREDIT	306	
SALES CASE	951	78.75
HALF SALES	100	78.75
OF LOTS	7784	
	100	120.00
OPENINGS	7781	
	100	89.00
BOXES	7782	
REMOVALS	100	35.00
FOUNDATIONS	7783	
TOTAL PAID \$		337.30

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22038

DATE Jan 18 1975

FROM Martha T. Moreno ADDRESS 2837 Hill St. Chula Vista
Two and 50/100 DOLLARS (\$ 2.50)

IN part PAYMENT OF Manual Moreno Services

LOT 134 GRAVE 8 ROW 1 SECTION 1 DIVISION BLOCK 11

INVOICE NO. 21668

W.O. D-5279

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED BY THE CITY OF SAN DIEGO
SAN DIEGO CITY TREAS.
 JAN 21 '75
PAID #13
 ISSUED BY [Signature]

CREDIT	306	
SALES TAX	951	<u>1.25</u>
HALF SALES OF LOTS	100	
	7784	<u>1.25</u>
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>2.50</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETURN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22103

DATE Feb. 8 19 75

FROM Martha T. Moreno ADDRESS 283 Grenville St., C.V.

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

IN full PAYMENT OF 711 annual Moreno services

LOT 134 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 21668

W.O. D-5249

UNPAID BALANCE AFTER THIS PAYMENT 0

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

 ISSUED BY R. K. [Signature]

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



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/6/1974

NO. 21668

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 2-5249

Martha P. Moreno
 283 Zenith Street
 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 1/5/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Manuel Moreno Services

Lot 134 Gr 8 Sec 1 Div 11 (D.I.P.) \$ 250.00

Interment Charge 120.00

Cement burial lines 80.00

Sales Tax PAID 4.80

Marker installation FEB 10 1975 35.00

\$ 489.80

12-26-74 R#94395
 1-18-75 R#22038

337.30
 2.50

152.50
 150.00

30 Day Note
 Vets. Claims filed

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 125.00
100	7781	120.00
100	7782	84.80
100	7783	35.00
100	7784	125.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

21668

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4- 1974

CHARGE Pacific Beach Mortuary
 ADDRESS 4710 Cass St., San Diego, Ca. 92109
 NAME OF DECEASED Maria Nilsson
 OWNER Erik Lundkvist
 ADDRESS 203 Belmont ave., (ashes)
L.A. Ca. 90026
 MORTUARY _____

E
 LOT 102 GR _____ ROW _____ SEC 4 DIV 8 75.00
 OPENING TIME AM DAY THUR DATE 12-5-74 30.00
~~VEHICLE~~ SIZE ashes
 REMOVAL OR FOUNDATION VET. _____
 TOTAL # 105.00
 PAID RECEIPT NUMBER _____
 BALANCE _____

use SelectEnter on delivery - right side!12" x 24" flush marker only# 1896

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

AUTHORIZED
 IN PERSON Mortuary
 PHONE BY _____

ORDER
 TAKEN BY D. O'Philly

W.O. NO. **D** 5250

INVOICE NO. 21665

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW BETA IN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D5250

NO. 22221

DATE 3-19 19 75

FROM Pacific Beach Mort ADDRESS 4716 Coast St. S.D.

Seven hundred nineteen & 8/100 DOLLARS (\$ 709.50)

IN full PAYMENT OF Services below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 211665-211666

211667-211691-211698

W.D. D-5250-5251-

D-5252-5289-5299

UNPAID BALANCE AFTER THIS PAYMENT A

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

SAN DIEGO CITY TREAS.
MAR 21 1975
PAID 1163

ISSUED BY R. W. [Signature]

CREDIT	306	75.00
SALES TAX	951	
HALF SALES OF LOTS	100	75.00
7784		
OPENINGS	100	450.00
7781		
BOXES	100	84.80
7782		
REMOVALS	100	35.00
7783		
FOUNDATIONS		
TOTAL PAID \$		719.80



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
12/5/1974

NO. 21665

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 0-5830
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Pacific Beach Mortuary
 4710 Cass Street
 San Diego, Calif. 92109

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/5/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Maria Nilsson services

Lot 102 Sec 4 Biv 8

\$ 75.00

Interment (ashes)

30.00

PAID

\$ 105.00

MAR 24 1975

Erik Lindqvist
 205 Bellmont Ave.
 Los Angeles, Ca. 90026

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	37.50
100	7781	30.00
100	7784	37.50

EGL

CITY OF SAN DIEGO, CALIFORNIA

NO.

21665

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4- 1974

CHARGE Pacific Beach Mortuary
 ADDRESS 4710 Cass St., San Diego, Ca. 92109
 NAME OF DECEASED Abraham V.R. Smith
 OWNER Kent Smith
 ADDRESS 7234 Crescent, Buena Park, Ca.
 MORTUARY (asked) 90620

LOT 70 GR 8 ROW SEC 2 DIV 11 75 00
 OPENING TIME Am DAY THUR DATE 12-5-74 30 00

REMOVAL OR FOUNDATION VET Mbr Setting 35 00

TOTAL 140 00

PAID RECEIPT NUMBER

BALANCE

W-01 USMC 043-353-

2x1 flush marker only
left side
Inter. on del. (mort. filing for V.A. allow.)
7795

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

AUTHORIZED
 IN PERSON Mortuary
 PHONE BY

ORDER
 TAKEN BY Dookhichyis

W.O. NO. **D** 5251

INVOICE NO. 21666



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

12/5/1974

NO. 21666

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

Cemetery

D-5051

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/5/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Abraham Van Hensler Smith Services

Lot 70 Gr B Sec 2 Div 11

\$ 75.00

Interment (Ashes)

30.00

Marker Installation

35.00

PAID

\$ 140.00

MAR 24 1975

Kent Smith
7234 Crescent
Buena Park, Ca. 90620

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 37.50
100	7781	30.00
100	7783	35.00
100	7784	37.50

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

21666

fl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4- 1974

CHARGE Pacific Beach Mortuary
 ADDRESS 4710 Cass St., San Diego, Ca. 92109
 NAME OF DECEASED Charles W. Martin
 OWNER Estate of
 ADDRESS _____
 MORTUARY _____

(ashes)

✓ LOT 123 GR 43 ROW _____ SEG Indf BLK 14
 OPENING TIME AM DAY DATE THUR 12-5-74 30 00

~~VETERAN~~ SIZE _____
 REMOVAL OR FOUNDATION VET. _____

TOTAL 30 00

PAID RECEIPT NUMBER _____
 BALANCE _____

No marker allowed.

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

AUTHORIZED IN PERSON Eddie T. ORDER TAKEN BY D. O. Phillips
 PHONE BY _____

W.O. NO. D 5252 INVOICE NO. 21667

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-5-1974

CHARGE Herbert F. McPhersonADDRESS 4770 Pescadero, San Diego, Ca.NAME OF DECEASED Pr - need chgs.

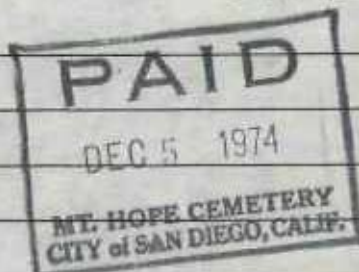
OWNER _____

ADDRESS _____

MORTUARY _____

LOT 7369737 GR _____ ROW _____ SEC 3 DIV 8OPENING TIME (2) Pr - need DAY DATE 240 00MARKET BOX (2) Pr - need SIZE 169 60

REMOVAL OR FOUNDATION VET. _____

TOTAL 409 60PAID RECEIPT NUMBER 21898BALANCE 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 McPherson ORDER D. Phillips
IN PERSON McPherson TAKEN BY D. Phillips
PHONE BY _____

W.O. NO. D 5253 INVOICE NO. CA-4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21898

4446

DATE 12-5-74

FROM Norbert F. McPherson ADDRESS 4770 Pecos, San Diego, Ca 92117

Four hundred nine and 60/100 DOLLARS (\$ 409.60)

IN full PAYMENT OF two (2) Pre-need opening/closings and two (2) Pre-need cement burial liners.

LOT 736 & 737 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. CA 54

W.O. D-5253

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 DEC 6 1974

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	240.00
	7781	
BORES	100	169.60
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		409.60



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
12/5/1974

NO. 21667

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5252
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Pacific Beach Mortuary
 4710 Cass Street
 San Diego, Calif. 92109

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

THIS INVOICE IS DUE AND PAYABLE 1/5/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Charles W. Martin Services

Lot 123 Gr 43 Sec ICGF Blk 14

Interment Charge (Ashes)

\$ 30.00

PAID

MAR 24 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY:

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 30.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

21667

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-5 1974

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Capin Blvd.

NAME OF DECEASED John F. Davis

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 130 GR 2 ROW SEC 7 DIV 1

OPENING TIME 2 P DAY DATE 12-9-74 120 00

BOX Ball SIZE 3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL \$ 204.80

PAID RECEIPT NUMBER 21911

BALANCE

Ch/W/Ser.

PAID

DEC 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

D. Gregory

ORDER

TAKEN BY

R. Rullhae

W.O. NO.

D 5254

INVOICE NO.

Cash

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4604
 No. 21911

DATE 12-9 1974

FROM Louis Belmont 91st ADDRESS 3151 El Cajon Blvd

Two hundred and four 89/100 DOLLARS (\$ 204.80)

IN full PAYMENT OF John F. Davis Serv.

LOT 130 GRAVE 2 ROW SECTION 7 DIVISION BLOCK 1

INVOICE NO. Cash

W.O. D-5254

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 DEC 11 1974

ISSUED BY Reddy

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	126.00
	7781	
BOXES	100	84.80
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		204.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-5 19 74CHARGE Clairemont Trmt.ADDRESS 4266 Mt. Abernathy S.D. (17)NAME OF DECEASED Rebecca A. BolasOWNER Raul BolasADDRESS 2605 Ulric St. S.D.MORTUARY 292-4988

A	LOT <u>154</u>	GR	ROW	SEC	BLK DIV <u>10</u>	<u>180</u>	<u>00</u>	
	OPENING TIME <u>10 Here</u>	DAY DATE <u>12-6-74</u>				<u>120</u>	<u>00</u>	
	VAULT BOX <u>Beef</u>	SIZE <u>3</u>				<u>84</u>	<u>80</u>	
	REMOVAL OR FOUNDATION VET. _____							
							TOTAL	<u>\$384.80</u>
	PAID RECEIPT NUMBER _____							
							BALANCE	

Plush marker Only
We Select

#7846

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

AUTHORIZED IN PERSON Chuck Robbins ORDER Rualokne
 PHONE BY Chuck Robbins TAKEN BY Rualokne

W.O. NO. **D** 5255

INVOICE NO. 21669

OFFICIAL RECEIPT



WHITE..... TO CUSTOMER
 CANARY..... CEMETERY
 PINK..... AUDITOR

CITY OF SAN DIEGO, CALIFORNIA

MOUNT HOPE CEMETERY

527-3400

49239

Date: 12/4, 1997

From: Josie Cadena Address: 1051 S. Juniper #94 Escondido

Twenty three and 78/100 Dollars (\$ 23.78)

In full Payment of galvanized flower vase for Rebecca Belas

Lot 154 Grave 1 Row _____ Section _____ Division Block 10

Invoice No. _____

Acct. No. _____

W.O. D-3255

BALANCE DUE _____

Pre-Need Lot At Need On Acct

Pre-need Trust Cash Check

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

ISSUED BY Catrina Avalone

CREDIT	67007		
20% Sales Care	77184		
80% Sales of Lots	100		
	77184		
Opening/Closing	100		
	77181		
Burial Containers	100	<u>10</u>	<u>00</u>
	77182	<u>13</u>	<u>00</u>
Handling Fee	100		
	77185		
Recording & Misc. Fees	100		
	77183		
Pre-Need Trust	83033		
	9022		
Sales Tax	80101		<u>78</u>
	78390		<u>78</u>
TOTAL PAID	\$	<u>23</u>	<u>78</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/6/1974

NO. 21669

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5255
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Clairmont Mortuary
 4266 Ft. Abernathy Ave.
 San Diego, Calif. 92117

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/6/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Rebecca A. Bolas services

Lot 154 Division 10

\$ 180.00

Interment charge

120.00

Cement burial liner

80.00

Sales tax

4.80

Paid

\$ 384.80

FEB 27 1975

Raul Bolas
 2605 Ulric St.
 San Diego, Ca. 92111

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	\$ 90.00
100	7783	120.00
100	7782	84.80
100	7784	90.00

rwl

CITY OF SAN DIEGO, CALIFORNIA

NO.

21669

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6

1974

CHARGE

Bonham Bros. Mort.

ADDRESS

1770-4th Ave. S.O.

NAME OF DECEASED

Pre-need

OWNER

Zenta White

ADDRESS

% Bonhams.

MORTUARY

LOT 44 GR 2 ROW SEC 16 DIV 7 140 00

OPENING TIME

DAY
DATE

January

120 00

BURIAL BOX

SIZE

Ciner

84 80

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 344.80

PAID RECEIPT NUMBER

21906

BALANCE

Flush marks Only. We Select
Mail need to Bonhams @

PAID

DEC 6 1974

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

AUTHORIZED

IN PERSON

PHONE BY

B. W. Bonham

ORDER

TAKEN BY

R. W. Bohne

W.O. NO.

D 5256

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21906

DATE 12-6 1974

FROM Banham Bros Work ADDRESS 1770 4th Ave. S.D.

Three hundred forty four and 80/100 DOLLARS (\$ 344.80)

IN full PAYMENT OF Per. Work for Santa Anita

LOT 44 GRAVE 2 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. cash

W.O. D-5256

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 DEC 9 1974 04490

ISSUED BY R. Wilson

CREDIT	306	70.00
SALES CARE	951	
HALF SALES	100	70.00
OF LOTS	7784	
	100	120.00
OPENINGS	7781	
	100	84.80
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		344.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 1974CHARGE Johnson - Green - Mort.ADDRESS 1408 - 4th Ave. S.D.NAME OF DECEASED Blanchard Sutton

OWNER _____

ADDRESS _____ (Ashes)

MORTUARY _____

LOT 118 GR 3 ROW 14 SEC 14 DIV 7OPENING TIME 3 Here DATE 12-9-74 30 00VAULT ASH SIZE Ash 31 80REMOVAL OR FOUNDATION FET. Recording 15 00TOTAL \$ 76.80

PAID RECEIPT NUMBER _____

BALANCE _____

* Member of family w/ witness.
Center of grave. No Service

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

AUTHORIZED IN PERSON Bob McKinley ORDER TAKEN BY R. Walckena

W.O. NO. D 5257 INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6-74 1974

CHARGE

Ruth D. Lang

ADDRESS

P.O. Box 536, Newellton La. 71357

NAME OF DECEASED

Henry C. Lang, Jr.

OWNER

ADDRESS

MORTUARY

LOT 5 GR B ROW _____ SEC MAS 9th DIV P 8500

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

8500

PAID RECEIPT NUMBER

21909

BALANCE

0

Flush Marker Only

Difference in lot cost to allow
marker on County interment

PAID

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

AUTHORIZED
IN PERSON
PHONE BY

Ruth D. Lang

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

[Signature]

W.O. NO.

D 5258

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 21909

DATE Dec. 6 19 74

FROM Ruth D. Lang ADDRESS P.O. Box 536, Haverhill, Ca.

Eighty five and no/100 DOLLARS (\$ 85.00)

IN full PAYMENT OF Difference in lot cost to allow marker on County interment

LOT 5 GRAVE B ROW SECTION MAS DIVISION BLOCK P

INVOICE NO. Cash

W.O. D-5258

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
 CITY AUDITOR
 DEC 9 1974
 ISSUED BY R. Miller

CREDIT	306	42	50
SALES CARE	951		
HALF SALES OF LOTS	100	42	50
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		85	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 19 77

CHARGE Opal M. CarrollADDRESS 1911 Erie St. S.D. 92110NAME OF DECEASED Arnold W. CarrollOWNER aboveADDRESS 276-1579MORTUARY FeatheringillLOT 575 GR _____ ROW _____ SEC _____ BLK DIV 10 18000OPENING TIME 11 AM ~~Hour~~ DAY Mon DATE 12-9-74 12000VAULT BOX Bell SIZE #3 8480

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 384 80

PAID RECEIPT NUMBER _____

BALANCE _____

Regulation flush marker onlyRes Lot 576 to 4-1-7530 day noteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Opal M. Carroll ORDER K. Bell
(IN PERSON) TAKEN BYPHONE BY _____ W.O. NO. D 5259 INVOICE NO. 21670



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
12/9/1974

NO. 21670

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5259
----------------	----------------	-----------------------

Opal M. Carroll
 1911 Erie St.,
 San Diego, Ca. 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 1/9/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Arnold W. Carroll services

Lot 575 Div 10

Interment charge

Cement burial liner

Sales tax

PAID

JAN 9 1975

\$ 180.00

120.00

80.00

4.80

\$ 384.80

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
225	7784	\$ 90.00
100	7781	120.00
100	7782	84.80
100	7784	30.00

dep

CITY OF SAN DIEGO, CALIFORNIA

NO.

21670

bl

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7 19 74

CHARGE

Marie Nemeth

ADDRESS

3840 Ingraham St. L.A. 90005

NAME OF DECEASED

Francisco Bogarin

OWNER

above

ADDRESS

MORTUARY

GoodbodiesA LOT 85 GR 10 ROW 16 SEC 7 DIV 7 140 00OPENING TIME 2 PM ~~10:30~~ DAY DATE 12-10-74 ^{starts} 120 00VAULT BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL \$ 344.80

PAID RECEIPT NUMBER

21917BALANCE 012" x 24" flush marker onlyWe select - min. specified*CIW/S#7723THE 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

Ed Goodbody

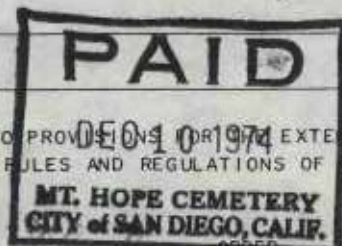
W.O. NO.

D 5260

TAKEN BY

R. G. Wells

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21917

DATE 12-10-1974

FROM Marie Nemeth ADDRESS 3840 Ingram St., L.A. Ca. 90008
three hundred forty four & 8/100 DOLLARS (\$ 344.80)
 IN full PAYMENT OF Francisco Bogarin services

LOT 85 GRAVE 10 ROW - SECTION 16 DIVISION 7
 BLOCK

INVOICE NO. CASH

W.O. D-5260

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
 CITY AUDITOR
 DEC 11 1974
 ISSUED BY D. Phillips

CREDIT	306	<u>70.00</u>
SALES TAX	951	<u>70.00</u>
HALF SALES OF LOTS	100 7784	<u>120.00</u>
OPENINGS	100 7781	<u>84.80</u>
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>344.80</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-8- 1974

CHARGE Michael B. Downe 453-7439
 ADDRESS 4616 Huggins Way, San Diego, CA 92122
 NAME OF DECEASED Robert B. Downe
 OWNER above
 ADDRESS _____
 MORTUARY Goodbodies.

A	LOT <u>1499</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>180</u>	<u>00</u>
	OPENING TIME <u>10 AM</u>	DAY <u>TUE.</u>	DATE <u>12-10-74</u>			<u>120</u>	<u>00</u>
	WET BOX <u>Bell</u>	SIZE <u>#3</u>				<u>84</u>	<u>80</u>
	REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>384</u>	<u>80</u>
	PAID RECEIPT NUMBER _____				BALANCE		

2X1 flush marker only30 day note# 7768

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

AUTHORIZED
 IN PERSON Michael Downe
 PHONE BY _____

ORDER
 TAKEN BY DoPhillips

W.O. NO. **D** 5261

INVOICE NO. 21671



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/10/1974

NO. 21671

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 0-5261
----------------	----------------	-----------------------

Michael B. Downs
 4616 Huggins Way
 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 1/10/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Robert B. Downs services

Lot 1499 Division 10

\$ 180.00

Interest charge

120.00

Cement burial liner

80.00

Sales tax

4.80

PAID

JAN 7 1975

\$ 384.80

30 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
506	7785	\$ 80.00
700	7783	120.00
500	7782	54.80
500	7788	90.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

21671

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-9-1974

CHARGE Gloria J. Eaddy 279-6452
 ADDRESS 4160 Mustang St., San Diego, CA (11)
 NAME OF DECEASED Willie B. Eaddy
 OWNER above
 ADDRESS _____
 MORTUARY Ragdale

LOT <u>44</u>	GR <u>9</u>	ROW _____	SEC <u>1</u>	DIV <u>11</u>	<u>165 00</u>
OPENING TIME <u>11 AM</u>	DAY <u>THUR</u>	DATE <u>12-12-74</u>			<u>120 00</u>
NET BOX <u>Bell</u>	SIZE <u>#5</u>				<u>84 80</u>
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET.	<u>mbr setting</u>				<u>35 00</u>
TOTAL					<u>404 80</u>

PAID RECEIPT NUMBER _____

BALANCE _____

CS2USN921-54-06

30 day rest
Regulation flush marker only
Vets allow, applied for 12/12/74.

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

AUTHORIZED

 IN PERSONPHONE BY Mrs. Gloria Eaddy

ORDER

TAKEN BY D. ShellyW.O. NO. **D** 5262INVOICE NO. 21676

Veterans Allowance

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK ADDITON
YELLOW RETAIN

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

NO. 22033

DATE 1-16-1975

FROM Ulpia J. Eddy ADDRESS 4160 Mustang San Diego Ca

One hundred fifty & 29/100 DOLLARS (\$ 156.00)

IN full PAYMENT OF Willie B Eddy Serv.

LOT 44 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 21076

W.O. D-5262

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE UNTIL DUES
STAMPED 'PAID' IN THIS SPACE.
JAN 21 '75
PAID #13
ISSUED BY Rubel

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

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22015

DATE 1-14 1975

FROM Thomas J. Early ADDRESS 4140 Montrose St. D

Four hundred fifty four and 50/100 DOLLARS (\$ 254.50)

IN part PAYMENT OF Billie R. Early Sew.

LOT 44 GRAVE 9 SECTION 1 DIVISION 11

INVOICE NO. 21676

W.O. D-5262

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE:
 JUN 21 '75
 PAID #13
 ISSUED BY Rudolph

CREDIT	306	
SALES CARE	951	9.50
HALF SALES OF LOTS	100	7.50
	7784	
OPENINGS	100	121.00
	7781	
BOXES	100	84.50
	7782	
REMOVALS	100	35.00
FOUNDATIONS	7783	
TOTAL PAID \$		254.50



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/12/1974	NO. 21676
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-5262

Gloria J. Eddy
 4160 Mustang Street
 San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 1/12/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Willie B. Eddy Services

Lot 44 Gr 9 S₂d 1 Div 11

\$ 165.00

Interment Charge

120.00

Cement burial liner

80.80

Sales Tax

PAID

4.80

Marker installation

JAN 21 1975

35.00

\$ 404.80

1-14-75 R#22015

254.80

150.00

30 Day Note Vets Claim filed

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 82.50
100	7781	120.00
100	7782	84.80
100	7783	35.00
100	7784	254.80

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

21676

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10-1974

CHARGE

Public Administrator

ADDRESS

8775 Balboa Ave., San Diego, Ca. 92123

NAME OF DECEASED

Lee B. Dickinson

OWNER

ADDRESS

MORTUARY

Goodbody'sLOT 47 GR 1 ROW SEC 17 ^{SMK} DIV 7OPENING TIME 1 here DAY DATE THUR 12-12-74 120 00~~BOX~~ BOX Bell SIZE #5 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

Karen Schell

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 5263

INVOICE NO.

21677



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO.

21677

Box 12/12/1974

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

Cemetery

I-5263

Public Administrator
 8775 Balboa Ave.
 San Diego, Calif. 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/12/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Lee B. Dickinson Services

Lot 47 Gr 1 Sec 17 Div 7

Interment Charge

\$ 120.00

Cement burial liner

80.00

Sales Tax

4.80

PAID

\$ 204.80

DEC 23 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7731	\$ 120.00
100	7732	84.80

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

21677

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10-1974

CHARGE

S.D. Co. Welfare Dept.

ADDRESS

7949 Mission Center Ct., San Diego, Ca. 92108

NAME OF DECEASED

Myrna Reyes #1230

OWNER

ADDRESS

(Co. Infant)

MORTUARY

Lewis Colonial

LOT 33 GR 30 ROW SEC 11 AS DIV Q 28 00

OPENING TIME 3 here DAY WED. DATE 12-11-74 25 00

MORTUARY SIZE 3 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

Jerry Meadows

ORDER

TAKEN BY

D. O. Phillips

W.O. NO.

D 5264

INVOICE NO.

21674



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
12/11/1974

NO. 21674

DEPT. Gematory	DEPT. REF. NO.	YOUR ORDER NO. 1-5264
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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 1/11/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Myrna Hayes services #1230

Lot 55 or 30 Masonic Div "Q"

Interest charge (3 ft.)

\$ 28.00

25.00

\$ 53.00

PAYD
 FEB 5 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 28.00
100	7781	25.00

dep

CITY OF SAN DIEGO, CALIFORNIA

NO.

21674

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10-1974

CHARGE Merkley-Mitchell Mortuary
 ADDRESS 3655- 5th Ave., San Diego, Ca. 92103
 NAME OF DECEASED Carl R. Von Bekren
 OWNER Anne M. Von Bekren
 ADDRESS P.O. Box 3493, Hillcrest Sta. S.D. 92103
 MORTUARY _____

LOT <u>1297</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>180</u>	<u>00</u>
OPENING TIME <u>AM</u>	DAY <u>TUE</u>	DATE <u>12-10-74</u>			<u>120</u>	<u>00</u>
VAULT <u>S.T.S.</u>	SIZE <u>#5 (wholesale)</u>				<u>71</u>	<u>00</u>
REMOVAL OR FOUNDATION VET _____						
<u>Disinterment charge</u>					<u>240</u>	<u>00</u>
TOTAL					<u>611</u>	<u>00</u>
PAID RECEIPT NUMBER _____						
BALANCE						

Disinterment from lot 572-5-8 to above lot.

Orig. Vault broken during disinterment
Lot 1298 reserved to 3-1-75

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

AUTHORIZED IN PERSON #7722
 PHONE BY R. Mitchell

ORDER TAKEN BY D. Phillips

W.O. NO. **D** 5265

INVOICE NO. 21672



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/10/1974NO. 21672

DEPT. <u>Cemetery</u>	DEPT. REP. NO.	YOUR ORDER NO. <u>D-5265</u>
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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 1/10/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Removal and reinterment of Carl Von Behren	
Lot 1297 Division 10	\$ 180.00
Interment charge	120.00
Greenwood top seal vault (wholesale)	71.00
Disinterment charge From Lot 572 Sec 5 Div 8	240.00
	<hr/>
	\$ 611.00

PAID
JAN 14 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	\$ 90.00
100	7781	120.00
100	7782	71.00
100	7783	240.00
100	7785	90.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

21672*SL*

AUTHORITY TO DISINTER, REMOVE AND REINTER

November 27
Month

1974
Year

TO MOUNT HOPE CEMETERY, SAN DIEGO, CALIFORNIA:

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

CARL R. VON BEHREN

from Lot 572 Grave _____ Section 5
Block _____ Division 8 and to remove the
same to and reinter said remains in Lot 1297
Grave _____ Section _____ Block _____
Division 10 .

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.

<u>Anne M. Von Behren</u> Signature	_____ Signature	_____ Signature
<u>WIFE</u> Relation to deceased	_____ Relation to deceased	_____ Relation to deceased
<u>P.O. Box 3493 Hillcrest St.</u> Address <u>Zip 92103</u>	_____ Address	_____ Address

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 12-10-1974

CHARGE Flamini Feltenberger
 ADDRESS 5060 Voltaire, San Diego, Ca 92107
 NAME OF DECEASED Pre-need
 OWNER _____
 ADDRESS _____
 MORTUARY _____

A LOT 2257 GR _____ ROW _____ SEC _____
 DAY DATE _____
 OPENING TIME _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____
 TOTAL 180 00
 PAID RECEIPT NUMBER 21915
 BALANCE 0

Flush marker only



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

7721
 AUTHORIZED
 IN PERSON Judith Roberts
 PHONE BY _____

ORDER
 TAKEN BY D. Phillips

W.O. NO. **D** 5266

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21915

DATE 12-10-1974

FROM Flaming Feltenhausen ADDRESS 5060 Vantage, San Diego, Ca
one hundred eighty 4 1/2 DOLLARS (\$ 180.00)
 IN full PAYMENT OF Pro-ceed set

LOT 2251 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
CASH BUCK

INVOICE NO. _____

W.O. D-5266

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 DEC 11 1974

ISSUED BY D. Phillips

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10 1974CHARGE Chgs Pd. Pre-Paid

ADDRESS _____

NAME OF DECEASED Sybella M. Hoffman

OWNER _____

ADDRESS _____

MORTUARY FeatheringillLOT 501 GR _____ ROW _____ SEC _____ DIV. 10OPENING TIME 10:30 None DAY THUR DATE 12-12-74BOX Bell SIZE 3

REMOVAL OR FOUNDATION VET. _____

TOTAL Pd

PAID RECEIPT NUMBER _____

BALANCE _____

Chgs pd on D-5177.ashes of Albert J. Hoffman in Cochet.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Wally F

ORDER

TAKEN BY R. KullchneW.O. NO. D 5267INVOICE NO. NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10- 19 74

CHARGE Helen M. Rothschild 264-4334

ADDRESS 4990 Date St., San Diego, Ca. 92102

NAME OF DECEASED Otto E. Rothschild

OWNER above

ADDRESS _____

MORTUARY Ragdale

						X-DEEP		D.I.P.	
4	LOT <u>116</u>	GR <u>1</u>	ROW _____	SEC <u>1</u>	DIV <u>11</u>			<u>250</u>	<u>00</u>
	OPENING TIME <u>2 PM</u>	DAY _____	DATE <u>12-12-74</u>	THUR				<u>120</u>	<u>00</u>
	MARKET BOX <u>Beef</u>	SIZE <u>#5-</u>						<u>84</u>	<u>80</u>
	REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> <u>VET</u>	<u>Marker Setting</u>						<u>35</u>	<u>00</u>
								#489 80	
								TOTAL	

PAID RECEIPT NUMBER _____ BALANCE _____

CPL US Army 1009000

Regulation flush marker only
30 day out
Vets allow. applied for 12-12-74

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

AUTHORIZED IN PERSON Helen M. Rothschild ORDER TAKEN BY R. Phillips

PHONE BY D5268 W.O. NO. _____ INVOICE NO. 21678

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 32031

DATE 1-14 1975

FROM Walter M. Rothchild ADDRESS 1890 Kate St. S.D. Ca

Three hundred thirty nine & 5/100 DOLLARS (\$ 339.50)

IN part PAYMENT OF Otto E. Rothchild, Jr. Serv

LOT 116 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 21678

W.O. D-5268

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO
 CITY TREAS.

JAN 21 '75

PAID #13

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	50.00
HALF SALES OF LOTS	100	50.00
	7764	
OPENINGS	100	120.00
	7761	
BOXES	100	84.00
	7762	
REMOVALS	100	35.00
FOUNDATIONS	7763	
TOTAL PAID \$		339.50

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22138

DATE 2-20- 1975

FROM Helene M. Rothschild ADDRESS 4900 Lake St. San Diego, Ca

One Hundred Fifty & 3/4 DOLLARS (\$ 150.75)

IN full PAYMENT OF Att. E. Rothschild services

LOT 116 GRAVE 1 ROW _____ SECTION 1 DIVISION BLOCK 11

INVOICE NO. 21678

W.O. D-5268

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.

FEB 24 '75

PAID #13

ISSUED BY Rothschild

CREDIT	306	<u>75.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>75.75</u>
OPERINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>150.75</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
12/12/1974

NO. 21678

DEPT. Century	DEPT. REP. NO.	YOUR ORDER NO. D-5268
------------------	----------------	--------------------------

Helan M. Rothschild
 4990 Lata 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 1/12/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Otto E. Rothschild, Sr. Services

Lot 116 Gr 1 Sec 1 Div 11

\$ 250.00

Interest Charge (K-DEEP)

120.00

Cement burial liner

80.00

Sales Tax

4.80

Marker installation

35.00

PAID

FEB 24 1975

1-16-75 RA 22031

339.80

\$ 489.80

150.00

30 Day Note

Vet. Claim filed

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	\$ 125.00
100	7781	120.00
100	7782	84.80
100	7783	35.00
100	7784	125.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

21678

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10- 1974CHARGE Public Guardian

ADDRESS _____

NAME OF DECEASED Pre-need Chgs

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 67 GR 12 ROW SEC 17 ^{CHK} DIV 7

OPENING TIME _____

DAY Pre-need120 80WARRANT BOX BellSIZE Pre-need84 80

REMOVAL OR FOUNDATION VET _____

TOTAL 204.80

PAID RECEIPT NUMBER _____

BALANCE _____

Pre-need for Lillian Rodriguez

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

 AUTHORIZED
 IN PERSON
 PHONE BY
Singerly
 ORDER
 TAKEN BY
DoShelley'sW.O. NO. **D** 5269INVOICE NO. 21673



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/10/1974

NO. 21673

DEPT. Secretary DEPT. REP. NO. YOUR ORDER NO. 1-5269

Public Guardian
 8775 Balboa Ave.
 San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 1/10/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Pre-need charge for Lillian Rodriguez

Lot 67 Gr 12 Sec 17 Div 7

Interment charge

\$ 120.00

Cement burial liner

80.00

Sales tax

4.80

\$ 204.80

PAID

DEC 20 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$120.00
100	7782	84.80

kgv

CITY OF SAN DIEGO, CALIFORNIA

NO.

21673

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10 1974CHARGE Anne M. Von BehrenADDRESS P.O. Box 3493 Hillcrest Sta. San Diego, Calif.NAME OF DECEASED Pre-needOWNER Same

ADDRESS _____

MORTUARY _____

LOT 1298 GR _____ ROW _____ SEC _____ DIV 10 # 180.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

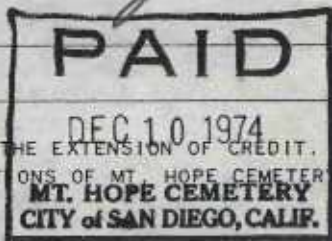
TOTAL \$180.00PAID RECEIPT NUMBER 21916

BALANCE _____

2'x1' flush marker Only# 7722THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

BY PERSON

PHONE BY Anne M. Von Behren ORDER TAKEN BY R. W. LehmanW.O. NO. D 5270INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21916

DATE 12-10 1974

FROM Anne M. Von Behren ADDRESS P.O. Box 44193 Hillcrest St. S. D. Calif.

One hundred eighty & 7/100 DOLLARS (\$ 180.00)

IN full PAYMENT OF Grave Fee Com. Cont

LOT 1298 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5270

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
DEC 11 1974
 ISSUED BY R. [Signature]

CREDIT	300		
SALES CARE	951	<u>76</u>	<u>00</u>
HALF SALES OF LOTS	100	<u>90</u>	<u>00</u>
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
	100		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>180</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11- 1974

CHARGE Nora Harvey
 ADDRESS 2752 "L" St., San Diego, Ca. 92107
 NAME OF DECEASED Pre-need cemetery chgs
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT 4567 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME Pre-need 120 00

~~MARKET~~ BOX Beef SIZE Pre-need 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL 204 80

PAID RECEIPT NUMBER 21919

BALANCE 0

PAID

DEC 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 _____ ORDER
 TAKEN BY D. O'Philly

W.O. NO. D 5271 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4700
 No. 21919

DATE 12-11-1974

FROM Mrs. Harvey ADDRESS 2752 E St, San Diego, Ca

Two hundred four & 80/100 DOLLARS (\$ 204.80)

IN full PAYMENT OF one (1) Pr. - recd opening/closing
and one (1) Pr. - recd cement burial liner

LOT 4567 GRAVE 2 ROW 1 SECTION 1 DIVISION 10
 BLOCK 10

INVOICE NO. CASH

W.O. D-5271

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR 04700
 DEC 13 1974

ISSUED BY D. D. Sullivan

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	<u>120.00</u>
BOXES	100 7782	<u>84.80</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>204.80</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11 1974

CHARGE Merkley-Mitchell Mort.ADDRESS 3655 5th Ave. S.D.NAME OF DECEASED Frank M. Knop

OWNER _____

ADDRESS _____ (Cashes)

MORTUARY _____

LOT 22 GR _____ ROW _____ SEC 700 BLK 6OPENING TIME P M DAY Wednes DATE 12-11-74 30 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$30.00

PAID RECEIPT NUMBER _____

BALANCE

Inter on bill.

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

AUTHORIZED

IN PERSON Wick Mitchell ORDERPHONE BY Wick Mitchell TAKEN BY R. RulchneW.O. NO. **D** 5272INVOICE NO. 21675

INTERMENT ORDER

No. 05272
19 74

TO Mt. Hope CEMETERY ASSOCIATION:

Dated 12.10

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

FRANK MILFRED KNOX

in Grave Block 6 Lot 22 Plot I.O.O.F.

~~Niche~~

~~Crypt~~

Notation I am daughter (Mrs A. J. Horsch) of Winifred Y. BARTLEY, deceased.
(LOT OWNER)

I hereby certify that I am the Daughter of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the Mt. Hope Cemetery Association harmless from any liability on account of said authorization and interment.

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

Relative's Name X Winifred Y. Bartley

Signature X Mrs. A. J. Horsch

X Address Wagon Rte Bx 5020

X Casper Wyo 82601

(Grave, Crypt or Niche Owner must sign if not a relative)



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAINDATE
12/11/1974

NO. 21675

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. B-5272

Merkley-Mitchell Mortuary
3655 - 5th Avenue
San Diego, Ca. 92103MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 1/11/75, AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Frank M. Knox services

Lot 22 ICOP Blk 6

Interment charge (ashes)

\$ 30.00

PAID

JAN 14 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7761

\$ 30.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO.

21675

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12 1974CHARGE Featheringill Mort.ADDRESS 6322 El Cajon Blvd.NAME OF DECEASED Charles Haskell

OWNER _____

ADDRESS _____

MORTUARY FeatheringillLOT 14 GR 7 ROW _____ SEC 1 DIV 11OPENING TIME 10 A DAY _____ DATE 12-16-74 120 00BOX Bell SIZE 3 84 80REMOVAL OR FOUNDATION VETTOTAL \$204.80

PAID RECEIPT NUMBER _____

BALANCE _____

P.A. will call re. chgs. (PK)* 1st Burial was X-DeepTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Wally
PHONE BY _____ORDER TAKEN BY R. UhlhornW.O. NO. D 5273INVOICE NO. 21682



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
12/15/1974

NO. 21682

DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-5273

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/15/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Charles C.L. Haskell services

Lot 14 Gr 7 Sec 1 Div 11

Interment charge

\$ 120.00

Cement burial liner

80.00

Sales tax

4.80

\$ 204.80

PAID

APR 30 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7751	\$ 120.00
100	7752	84.80

dog

CITY OF SAN DIEGO, CALIFORNIA

NO.

21682

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12 1974
 CHARGE Estate of: % Frank A Foye III, atty
 ADDRESS 1145-10th Ave. S.D. 92101. 234-2216
 NAME OF DECEASED Sid Smith
 GIVER daughter: Opalene Mitchell
 ADDRESS 7257 Briarwood Way, Palo Alto, Ca.
 MORTUARY Regdale (local 705 to Gregory 239-1660)

LOT <u>4000</u>	GR	ROW	SEC	BK-DIV <u>10</u>	
OPENING TIME <u>2P</u>		DAY	DATE <u>12-16-74</u>		<u>120 00</u>
WALL BOX <u>Bell</u>		SIZE <u>3</u>			<u>84 80</u>
REMOVAL OR FOUNDATION VET.					
					TOTAL <u>\$204.80</u>
PAID RECEIPT NUMBER					
BALANCE					

Confirmed by atty.

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 Mrs Mitchell
 PHONE BY Frank Foye

ORDER
 TAKEN BY R. Culchre

W.O. NO. D 5274

INVOICE NO. 21683

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22131

FROM estate of Sid Smith DATE 2-18-75
96 Frank P. Lane III, Otter ADDRESS 1145-10 B, San Diego, Ca 92116
Two hundred Four & 89/100 DOLLARS (\$ 204.⁸⁹/₁₀₀)
 IN full PAYMENT OF Sid Smith services

LOT 4000 GRAVE - ROW - SECTION - DIVISION 10
 BLOCK 10

INVOICE NO. 21683

W.O. D-5274

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
 CITY TREAS
 FEB 20 '75
 PAID #13

ISSUED BY D. Phillips

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>130.00</u>
	7781	
BOXES	100	<u>89.89</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>204.89</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 12/16/1974

NO. 21683

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5274
----------------	----------------	-----------------------

Estate of: Sid Smith
 & Frank A. Frye III, Attorney,
 1145 - 10th Avenue
 San Diego, Ca. 92101

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/15/74 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Sid Smith services

Lot 4000 Div 10

Interment charge

Cement burial liner

Sales tax

\$ 120.00

80.00

4.80

\$ 204.80

PAID

FEB 20 1975

CLAIM SUBMITTED 12/17/1974.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
160	7781	\$ 120.00
100	7782	84.80

dep

CITY OF SAN DIEGO, CALIFORNIA

NO.

21683

B

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12-1974

CHARGE S.D. Co. Welfare Dept
 ADDRESS 7949 Mission Antel Ct., S.D. Ca. 92108
 NAME OF DECEASED Patsy Lou McClinton
 OWNER _____
 ADDRESS _____ (co. adult)
 MORTUARY Greenwood

LOT <u>1</u>	GR <u>A</u>	ROW _____	SEC <u>M-2</u>	DIV <u>Q</u>	#	
OPENING TIME <u>12 NOON</u>	DAY <u>FRI</u>	DATE <u>12-13-74</u>			55	00
WALLET BOX _____	SIZE _____				50	00
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	105 00
PAID RECEIPT NUMBER _____						
					BALANCE	

needs Co. permit
broken lines

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

AUTHORIZED IN PERSON Peterson ORDER TAKEN BY DoPhillyis
 PHONE BY _____
 W.O. NO. **D** 5275 INVOICE NO. 21679



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/15/1975NO. 21679

DEPT. <u>Secretary</u>	DEPT. REF. NO.	YOUR ORDER NO. <u>1-5275</u>
------------------------	----------------	------------------------------

San Diego County Welfare Dept.
 7049 Mission Center Court
 San Diego, California 92108

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

THIS INVOICE IS DUE AND PAYABLE 1/15/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Betty Lou McClinton services

Lot 1 Gr A Sec MAS Div Q

Interment charge (adult)

\$ 55.00 -

50.00

\$ 105.00

PAID

FEB 5 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	55.00
300	7784	50.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO.

21679

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12-1974

CHARGE S.D.Co. Welfare Dept

ADDRESS 7949 Mission Center Ct, S.D.ca.

NAME OF DECEASED Krikor Sahagian

OWNER _____

ADDRESS _____ (Co. adult)

MORTUARY Goodbody's

LOT 16 GR A ROW _____ SEC Mas DIV Q 55 00

OPENING TIME 1 here DAY DATE FRI. 12-13-74 50 00

VALUATION _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

del only

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

AUTHORIZED
IN PERSON
PHONE BY _____

ORDER
TAKEN BY DoPhillips

W.O. NO. D 5276

INVOICE NO. 21680



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 12/13/1974

NO. 21680

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5276

San Diego County Welfare Dept.
7049 Mission Center Court
San Diego, California 92108

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

THIS INVOICE IS DUE AND PAYABLE 1/13/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Erikor Sahagian services

Lot 16 Gr A Sec MAB Div Q

Interment charge (adult)

\$ 55.00

50.00

\$ 105.00

PAID

FEB 5 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7724	55.00
307	7721	50.00

K2V

CITY OF SAN DIEGO, CALIFORNIA

NO.

21680

BE

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13 1974

CHARGE Albert R. Vallin

ADDRESS 4420 Del Monte ave. SD. 92107

NAME OF DECEASED Ethyl Vallin

OWNER _____

ADDRESS _____

MORTUARY Bembough (Huber)

LOT 15 GR 1 ROW _____ SEC 4 DIV 4

OPENING TIME 2 PM DAY DATE 12-17-74 12000

VAULT W.-T.S. SIZE #5 12720

REMOVAL OR FOUNDATION VET. _____

TOTAL \$247.20

PAID RECEIPT NUMBER

21928BALANCE 0

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

AR Vallin

ORDER

TAKEN BY

K. G. Wells

W.O. NO.

D 5277

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21928

DATE 12-17-74

FROM Albert R. Vallin ADDRESS 4620 Del Monte, San Diego, Ca
Two hundred Forty Seven & 29/100 DOLLARS (\$ 247.29)
 IN full PAYMENT OF Ethyl Vallin services

LOT 15 GRAVE 1 ROW 4 SECTION 4 DIVISION 4
 BLOCK 4

INVOICE NO. CASH

W.O. D-5277

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

CITY AUDITOR
 DEC 18 1974

ISSUED BY R. Phillips TOTAL PAID \$ 247.29

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	130.00
BOXES	100 7782	127.20
REMOVALS	100	
FOUNDATIONS	7783	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13 1974

CHARGE Charles Warren Jones
 ADDRESS 4119 Illinois St. S.D. 92104
 NAME OF DECEASED Lodol Warren Jones
 OWNER above 282-2013
 ADDRESS _____
 MORTUARY Rogers

LOT 669 GR _____ ROW _____ SEC _____ DIV 10 18000
 OPENING TIME 11AM DAY DATE 12-16-74 12000
 VAULT W-T.S. SIZE #5 _____
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$30000

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" flush marker30 day note - Co signerNote coming w/s# 7777

THE CITY CHARTER MAKES NO 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 W. Jones

ORDER

TAKEN BY K. WellsW.O. NO. D 5278INVOICE NO. 21684



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/16/1974

NO. 21684

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 1-5878

Charles W. Jones
 EX 4119 Illinois 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 1/16/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Todd W. Jones services

Lot 669 Biv 10

\$ 180.00

Interest (top seal vault)

120.00

\$ 300.00

PAID
 JAN 17 1975

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	\$ 90.00
100	7781	120.00
100	7784	90.00

Jop

CITY OF SAN DIEGO, CALIFORNIA

NO.

21684

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13 1974

CHARGE

S.D. Co. Welfare Dept

ADDRESS

7949 Mission Center Ct. S.D. (08)

NAME OF DECEASED

Margaret Griffin

OWNER

CO

ADDRESS

adult

MORTUARY

Lakeside

LOT

32

GR

A

ROW

SEC

MosBLK

DIV

Q5500

OPENING TIME

12:30

DAY

Mon

DATE

12-16-745000

VAULT

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

10500

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

Virgil S.

ORDER

TAKEN BY

R. Wells

W.O. NO.

D 5279

INVOICE NO.

21685



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/16/1974

NO. 21685

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 1-9279

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 1/16/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Margaret Griffin services

Lot 52 Gr A Masonic Div "Q"

Interment

\$ 55.00

50.00

\$ 105.00

PAID

FEB 5 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 55.00
102	7781	50.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO.

21685

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13 1974

CHARGE

Merkley-Mitchell Mont.

ADDRESS

3655 - 5th Ave

NAME OF DECEASED

Carl R. Von Behren

OWNER

ADDRESS

MORTUARY

LOT 1297 GR _____ ROW _____ SEC _____

Blk 10
DIV

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

Marker inst.

3500

TOTAL

\$ 3500

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED

IN PERSON

PHONE BY

Dick Mitchell

ORDER

TAKEN BY

K. Mitchell

W.O. NO.

D 5280

INVOICE NO.

21681



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/13/1974

NO. 21681

DEPT. Cemetery	DEPT. REP. NO.	YOUR ORDER NO. D-5280
----------------	----------------	-----------------------

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/13/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Carl E. Von Bahren services
 Lot 1297 Division 10
 Government marker installation

\$ 35.00

PAID

JAN 14 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7283	335.00

kgx

CITY OF SAN DIEGO, CALIFORNIA

NO.

21681

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13 19 74
 CHARGE S.D. County Welfare Dept
 ADDRESS 7949 Mission Center Ct. 92108
 NAME OF DECEASED Leyanira D. Munguia
 OWNER _____ Co # 1235
 ADDRESS _____
 MORTUARY Greenwood Infant

LOT <u>43 B</u>	GR <u>5</u>	ROW _____	SEC <u>CAR</u>	DIV <u>3</u>	<u>2800</u>
OPENING TIME <u>11AM</u>	<u>Here</u>	DAY <u>Mon</u>	DATE <u>12-16-74</u>		<u>2500</u>
VAULT BOX _____	SIZE <u>2ft.</u>				
REMOVAL OR FOUNDATION VET. _____					
			TOTAL		<u>\$53.00</u>
PAID RECEIPT NUMBER _____			BALANCE		

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

AUTHORIZED IN PERSON Greens ORDER TAKEN BY R. Mills
 PHONE BY _____
 W.O. NO. D5281 INVOICE NO. 21686



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 12/16/1974

NO. 21686

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 1-5061

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 1/16/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Layanira D. Munguia services #1235

Lot 43B Gr 5 GAR Div 3

\$ 28.00

Interment

25.00

\$ 53.00

PAID
FEB 5 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 28.00
100	7781	25.00

dop

CITY OF SAN DIEGO, CALIFORNIA NO.

21686

BT

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-15-1974

CHARGE

Mrs Harry A. Cross

ADDRESS

3781-37th St, San Diego, Ca. 92105

NAME OF DECEASED

Harry A. Cross

OWNER

ADDRESS

MORTUARY

RogersLOT 267 GR 2 ROW SEC 11 DIV 7

OPENING TIME

11 AM

DAY

WED.

DATE

12-18-74120 00

WAST BOX

Bell

SIZE

#584 80

REMOVAL OR FOUNDATION VET

TOTAL

\$ 204.80

PAID RECEIPT NUMBER

21930

BALANCE

0

PAID

DEC 18 1974

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

AUTHORIZED

IN PERSON

PHONE BY

Winn Bishop

ORDER

TAKEN BY

D. Philbin

W.O. NO.

D 5282

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4900
 No. 31930

DATE Dec. 18 1974

FROM Mr. Harry A. Cross ADDRESS 3781-37th St. S.D.

Two hundred four and 80/100 DOLLARS (\$ 204.80)

IN full PAYMENT OF Harry A. Cross services

LOT 267 GRAVE 2 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-5282

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
 CITY AUDITOR
 DEC 20 1974
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>12000</u>
	7781	
BOXES	100	<u>8780</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>204.80</u>

ORDER

M.T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-16-1974

CHARGE Public Guardian
 ADDRESS 8775 Balboa Ave., San Diego, Ca. 92123
 NAME OF DECEASED Pr-need
 OWNER Marie Hogge
 ADDRESS % above
 MORTUARY _____

LOT 1920 GR _____ ROW _____ SEC 3 DIV 8 140 80

OPENING TIME _____ DAY DATE (Pr-need) 120 80

BOX Bell SIZE #5 (Pr-need) 84 80

REMOVAL OR FOUNDATION VET. _____

*Credit memo issued
 INVA # 21694, TO cancel this
 W.O.*

TOTAL \$ 344.80

PAID RECEIPT NUMBER _____

BALANCE _____

We select - near as possible
 to Fred Hogge - 755-5-8.

2x1 flush marker only

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

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

AUTHORIZED

IN PERSON

PHONE BY Womack

ORDER

TAKEN BY DoPhillips

W.O. NO.

D 5283

INVOICE NO.

21687



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/24/1974

NO. 21694

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 1-5283

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 _____ AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

~~DEBIT INVOICE~~CREDIT INVOICECREDIT INVOICECREDIT INVOICE

Pre-need lot for Marie Hogge

Lot 1920 Sec 3 Div B

\$ 140.00

Interment charge

120.00

Cement burial liner

50.00

Sales tax

4.80

\$ 314.80

REASON: Method of purchase changed.

R. W. ...

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	\$ 70.00
100	7781	120.00
100	7782	38.80
100	7783	70.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

21694



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
12/16/1974

NO. 21687

DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-5283

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 1/6/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Pre-need lot for Marie Hogge

Lot 1920 Sec 3 Div 8

\$ 140.00

Interment charge

120.00

Cement burial liner

80.00

Sales tax

4.80

\$ 344.80

12-24-74 Cm 21694

- 0 -

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7780	\$ 70.00
100	7781	120.00
100	7782	80.00
100	7785	70.00

600

CITY OF SAN DIEGO, CALIFORNIA

NO.

21687

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-16 1974

CHARGE Robert Sciacqua

ADDRESS 4253 Alder Dr. S.D. 92116

NAME OF DECEASED Adorno Sciacqua

OWNER Gina Sciacqua

ADDRESS 4965 Glen St. La Mesa

MORTUARY Lewis Colonial 460-0984

LOT 67 GR 10 ROW 7 SEC 16 DIV 7 140 00

OPENING TIME 2 Here DAY DATE 12-17-74 120 00

BOX Bell SIZE 3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL \$344.80

PAID RECEIPT NUMBER

BALANCE

Res. fr. 11 to 3-1-75

Flush marker only
30 daysTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.#7788
AUTHORIZEDIN PERSON
PHONE BY

Robert Sciacqua

ORDER
TAKEN BY

Rudolph

W.O. NO.

D 5284

INVOICE NO.

21688



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
12/17/1974

NO. 21688

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Conatory		1-5284

Robert Sciacqua
 4253 Alder Dr.,
 San Diego, Ca. 92116

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

THIS INVOICE IS DUE AND PAYABLE 1/17/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Adorno Sciacqua services

Lot 67 Gr 10 Sec 16 Div 7

\$ 140.00

Interment

120.00

Cement burial liner

80.00

Sales tax

4.80

\$ 344.80

PAID

JAN 21 1975

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	\$ 20.00
100	7781	120.00
100	7782	80.00
100	7784	20.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO.

21688

Bt

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-17-1974

CHARGE Public Guardian
 ADDRESS 8775 Balboa Ave., San Diego, Ca. 92123
 NAME OF DECEASED Pre-need
 OWNER Wm McMillen
 ADDRESS o/o P.A.
 MORTUARY _____

LOT 32 GR 4 ROW _____ SEC 16 ^{Block} 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

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

AUTHORIZED IN PERSON Karen Schell ORDER TAKEN BY D. Phillips
 PHONE BY _____

W.O. NO. **D** 5285

INVOICE NO. 21689



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 12/17/1974

NO. 21689

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 0-5255

Public Guardian
8775 Balboa Avenue
San Diego, Ca. 92123

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

THIS INVOICE IS DUE AND PAYABLE 1/17/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Pre-need lot for William McMillen
Lot 32 Gr 4 Sec 16 Div 7

\$ 100.00

PAID

DEC 30 1974

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	\$ 70.00
100	7784	70.00

gop

CITY OF SAN DIEGO, CALIFORNIA

NO.

21689

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-17 1974
 CHARGE Bonham Bros Mort
 ADDRESS 1770 - 4th Ave. S.D.
 NAME OF DECEASED Mamie McDonald
 OWNER _____
 ADDRESS _____
 MORTUARY Bonhams

✓ LOT <u>5</u>	GR <u>11</u>	ROW <u>48</u>	SEC <u>MAS</u>	DIV <u>21</u>	
OPENING TIME <u>2 P</u>	DAY <u>Thurs</u>	DATE <u>12-19-74</u>			<u>12000</u>
VAULT BOX <u>Bell</u>	SIZE <u>3</u>				<u>8480</u>
REMOVAL OR FOUNDATION VET. _____					
				TOTAL	<u>\$204,80</u>
PAID RECEIPT NUMBER _____				BALANCE	

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

AUTHORIZED
 IN PERSON Chuck Bonham ORDER
 PHONE BY R. Pullano TAKEN BY R. Pullano

W.O. NO. **D** 5286

INVOICE NO. 21690



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 12/19/1974

NO. 21690

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5286
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Bonham Brothers Mortuary
 1770 4th Ave.
 San Diego, Calif. 92101

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/19/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Bonnie Mc Donald Services

Lot 5 Gr 11 Row 48 Sec M&B Div U

Interment Charge

\$ 120.00

Cement burial liner

80.00

Sales Tax

4.80

PAID

\$ 204.80

JAN 21 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 120.00
100	7782	84.80

red

CITY OF SAN DIEGO, CALIFORNIA

NO.

21690

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

CHARGE Marcie L. Sampkin DATE 12-17 1974
 ADDRESS 4968 Dafter Pl. S.O. (2)
 NAME OF DECEASED Henry V. Sampkin
~~Charlotte Sampkin~~
 ADDRESS 802 Bollenbacher St. S.O. (14)
 MORTUARY Rapdale 264-2179

LOT 5 GR 3 ROW 14 SEC 7 DIV 7
 OPENING TIME 2P DAY DATE 12-19-74 120.00
 WARE BOX Bell SIZE 3 84.80
 REMOVAL OR FOUNDATION VET. _____

TOTAL

#204.80

PAID RECEIPT NUMBER

21927

BALANCE

PAID

DEC 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

Marcie L. Sampkin

ORDER

TAKEN BY

R. Walchne

W.O. NO.

D 5287

INVOICE NO.

Cash

MOUNT HOPE CEMETERY

D5287

December 17 19 74

The undersigned hereby requests and authorizes the interment of the remains of

Henry V. Tompkins in Lot 5 Gr 3 Row _____ Sec. 14Division 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.

Anderago-Roadside Mortuary[Signature]Signature of relative or legal
representative[Signature]

Witness

Address & relationship to deceased or
authority to sign authorization[Signature]

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

04832

No. 21927

DATE 12-17 1974

FROM Marcia J. Thompson ADDRESS 4968 Captain Pl. 500
Sup. hundred four & 80/100 -

DOLLARS (\$ 204.80)

IN full PAYMENT OF Henry J. Thompson Serv.

LOT 5 GRAVE 3 ROW _____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-5287

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 DEC 18 1974

ISSUED BY Rev. [Signature]

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100	<u>121</u>	<u>00</u>
	7781		
BOXES	100	<u>84</u>	<u>00</u>
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>204</u>	<u>80</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18 19 74

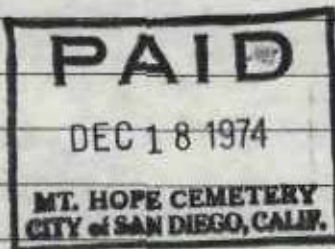
CHARGE Johnnie Ray HorneADDRESS 607 S. 47th St, San Diego, Ca. 92113NAME OF DECEASED Melvin R. Horne

OWNER _____

ADDRESS _____

MORTUARY RagsdaleA LOT 4203 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 11AM DAY DATE 12-20-74 12000VASE BOX Bell SIZE #3 8480

REMOVAL OR FOUNDATION VET. _____

TOTAL 20480PAID RECEIPT NUMBER 21931BALANCE 0need auth

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

AUTHORIZED
IN PERSON Linda Horne
PHONE BY _____

ORDER
TAKEN BY R. G. H. H.

W.O. NO. D 5288

INVOICE NO. CASX

MOUNT HOPE CEMETERY

D5288

Dec. 18, 19 74

The undersigned hereby requests and authorizes the interment of the remains of

Melvin R. Horne in Lot 4203 Gr _____ Row _____ Sec. _____

~~XXXXX~~

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.

Linda Osene
(Formerly Linda Lewis)

Signature of relative or legal representative

6163 Fulmar St

San Diego California 92114
Address & relationship to deceased or authority to sign authorization

LOT OWNER

D. O. Shelly

Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4900
 NO. 21931

DATE 12-18-74

FROM Johnnie R. Horne ADDRESS 607 S. 47th St. San Diego, Ca.
Two hundred Four & 80/100 DOLLARS (\$ 204.00)
 IN full PAYMENT OF Melvin R. Horne services

LOT 4203 GRAVE — ROW — SECTION ! DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5288

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE,
 CITY AUDITOR
 DEC 20 1974
 ISSUED BY D. Stuliger

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	130.00
	7281	
BOXES	100	84.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		204.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-19 1974
 CHARGE Pacific Beach Mortuary
 ADDRESS 4710 Cass St.
 NAME OF DECEASED Karen M. Graff
 OWNER _____
 ADDRESS _____
 MORTUARY Pacific Beach (

LOT 608 GR _____ ROW _____ SEC _____ DIV 10
 OPENING TIME 1 here DAY SAT. DATE 12-21-74 240 00
 MET BOX Bell SIZE #3 84 80
 REMOVAL OR FOUNDATION VET. _____

TOTAL 324 80

PAID RECEIPT NUMBER _____

BALANCE _____

w/call on chgs.Double opening & closing for Quarantine

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

AUTHORIZED

IN PERSON
PHONE BYEddie T.

ORDER

TAKEN BY

R.W. Lehne

W.O. NO.

D 5289

INVOICE NO.

21691



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/29/1974

NO. 21691

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 2-5289
----------------	----------------	-----------------------

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/21/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Karen M. Graff services

Lot 608 Division 10

Internment charge

\$ 120.00

Overtime charge (Sat. service)

120.00

Cocent burial liner

80.00

Sales tax

4.80

PAID

MAR 24 1975

\$ 324.80

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
300	7781	1240.00
300	7782	84.80

kgv

CITY OF SAN DIEGO, CALIFORNIA

NO.

21691

kgv

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-19-1974

CHARGE Rogers Mortuary
 ADDRESS 4094 University, San Diego, Ca. 92105
 NAME OF DECEASED Jeremy M. Norman
 OWNER John D. Norman
 ADDRESS _____
 MORTUARY Rogers

LOT <u>33</u>	GR <u>29</u>	ROW _____	SEC <u>MAS</u>	DIV <u>Q</u>	<u>20</u>	<u>00</u>
OPENING TIME <u>A.M.</u>	DAY <u>MON</u>	DATE <u>12-23-74</u>			<u>30</u>	<u>00</u>
MAINT BOX	SIZE <u>2'</u>					
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>50.00</u>
PAID RECEIPT NUMBER _____					BALANCE	

10" x 20" marker only

Red Only - Whites

THE CITY CHARTER 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 D. Norman ORDER
 PHONE BY John D. Norman TAKEN BY D. Phillips
 W.O. NO. D 5290 INVOICE NO. 21692



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 12/23/1974

NO. 21692

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5790
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Rogers Mortuary
 4094 University Ave.,
 San Diego, Ca. 92109

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

THIS INVOICE IS DUE AND PAYABLE 1/23/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Jeremy M. Norman services

Lot 33 Gr 29 Masonic Div "Q"

\$ 20.00

Interment

30.00

\$ 50.00

PAID

JAN 10 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
XX	7784	\$ 10.00
100	7781	30.00
100	7784	10.00

dog

CITY OF SAN DIEGO, CALIFORNIA NO.

21692

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-19 1974CHARGE Kathleen BakshADDRESS BelmontNAME OF DECEASED John R. FerrittoOWNER Kathleen BakshADDRESS P.O. Box #146 Imperial Co.MORTUARY Claremont 92251LOT 4664 GR _____ ROW _____ SEC _____ DIV 10 300.00OPENING TIME 10 A DAY mon DATE 12-23-74 120.00~~PHONE~~ BOX Bell SIZE 3 84.80REMOVAL OR FOUNDATION VETTOTAL \$504.80PAID RECEIPT NUMBER 21938 354.80BALANCE 150.00Regulation mon. OnlyVet Claim filedTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED BY PERSON K Baksh ORDER TAKEN BY R. AdelineW.O. NO. D 5291 INVOICE NO. 21693

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21938

DATE Dec. 21 1977

FROM Kathleen Baksh ADDRESS P.O. Box 146, Imperial Co.

Three hundred fifty four and 80/100 DOLLARS (\$ 354.80)

IN part PAYMENT OF John R. Turitto services

LOT 4664 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5291

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
 CITY AUDITOR
 DEC 23 1977
 04942
 ISSUED BY [Signature]

SALES CARE	951	75.00
SALES OF LOTS	7784	75.00
OPENINGS	7781	120.00
BOXES	7782	84.80
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		354.80

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22162

DATE 2-27-75

FROM Kathleen Babak ADDRESS 20 Bay 146, Imperial 9700

One hundred fifty & 4/10 DOLLARS (\$ 150.40)

IN full PAYMENT OF John R. Furitto services

LOT 4664 GRAVE _____ ROW SAN DIEGO SECTION _____ DIVISION BLOCK 10

INVOICE NO. 21693

W.O. D-5291

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY ENGINEERS
 FEB 27 '75
 PAID #13

ISSUED BY [Signature]

CREDIT	306	
SALES CASH	951	75.00
HALF SALES OF LOTS	100	75.00
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 150.40



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
12/23/1974

NO. 21693

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5291

Kathleen Sakah
P.O. Box 146
Imperial, Ca. 92251MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 1/23/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

John R. Turitto services

Lot 4664 Div 10

\$ 300.00

Interest charge

120.00

Cement burial liner

80.00

Sales tax

4.80

Paid
FEB 27 1975

\$ 504.80

Paid cash (#21938) 12/19/1974

354.80

Veteran's allowance applied for --

\$ 150.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 75.00
100	7781	75.00

dep

CITY OF SAN DIEGO, CALIFORNIA

NO.

21693

Bl

ORDER

M. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20 1974

CHARGE

Lewis Colonial Mort.

ADDRESS

3051 El Cajon Blvd.

NAME OF DECEASED

Elto Waite

OWNER

ADDRESS

MORTUARY

Lewis ColonialLOT 33 GR 5 ROW SEC 6 DIV 6

OPENING TIME

11 A

DAY

DATE 12-27-74120 00~~WIRE~~ BOXBell

SIZE

384 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 M. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Art Lewis

ORDER

TAKEN BY

R. Rudekno

W.O. NO.

D5292

INVOICE NO.

21700



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
12/27/1974

NO. 21700

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 8-5292
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Lewis Colonial Mortuary
 3091 El Cajon Blvd.
 San Diego, Calif. 92104

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

THIS INVOICE IS DUE AND PAYABLE 1/27/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Elta Marie Waite services

lot 33 Gr 5 Sec 6 Div 6

Interment charge

\$ 120.00

Cement burial liner

80.00

Sales tax

4.80

PAID

\$ 204.80

JAN 23 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
300	7781	120.00
300	7782	80.80

kxv

CITY OF SAN DIEGO, CALIFORNIA

NO.

21700

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20 1974

CHARGE Paul Hamilton
 ADDRESS 1120 Devonshire Dr. S.D. (7)
 NAME OF DECEASED Property Transfer
 OWNER Note: Either Paul or Amos
 ADDRESS Hamilton have auth. to
 MORTUARY assign these lots. P.A.

LOT 67 GR 4-5 ROW SEC 4 DIV 6

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Recording Chg 15.00
 TOTAL 15.00

PAID RECEIPT NUMBER 21934

BALANCE

On 10-8-74
Above prop. Quitclaimed to new owner by
Bertha Campbell who inherited prop from
relative: Ruth F. Riley, Rotary
Comm. Exp. 1-30-76.

Witness R. Kellehne

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

AUTHORIZED
 IN PERSON
 PHONE BY

Paul Hamilton

ORDER

TAKEN BY

R. Kellehne

W.O. NO. D 5293

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4942
 No. 21934

DATE 12-20 1974

FROM Paul Hamilton ADDRESS 1120 Kensington Ct
 Fifteenth St

DOLLARS (\$ 15.00)

IN full PAYMENT OF Property Transfer Fee

LOT 67 GRAVE 4 E 5 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. Cash

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

W.O. D-5293

CITY AUDITOR 04942

DEC 23 1974

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	15.00
FOUNDATIONS	7783	

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R. W. Adams

TOTAL PAID \$ 15.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

CHARGE Pre - paid DATE 12-21 19 74

ADDRESS _____

NAME OF DECEASED Paul L. Davis

OWNER _____

ADDRESS _____

MORTUARY Beardsley - MitchellLOT 80 GR 1 ROW _____ SEC 17 BLK 7 DIV 7 NCOPENING TIME 11AM ~~Here~~ DAY Mon DATE 12-23-74 CVASE BOX Bell SIZE #3 CREMOVAL OR FOUNDATION VET. _____ CTOTAL NC

PAID RECEIPT NUMBER _____

BALANCE _____

Interment Charges pre-paid
on W. O. C - 7754THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Griffin

PHONE BY _____

ORDER

TAKEN BY K. WellsW.O. NO. D 5294INVOICE NO. NC

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-22-1974CHARGE Marie Sweet 234-5097ADDRESS 866 - 17th St., San Diego, Ca. 92101NAME OF DECEASED Richard SweetOWNER above

ADDRESS _____

MORTUARY Lewis Colonial

						<u>X-DEEP</u>		<u>D.I.P.</u>	
<u>A</u>	LOT <u>49</u>	GR <u>7</u>	ROW _____	SEC <u>1</u>	DIV <u>11</u>			<u>250</u>	<u>00</u>
	OPENING TIME <u>2 Pm</u>	DAY <u>THUR</u>	DATE <u>12-26-74</u>					<u>120</u>	<u>00</u>
	MARKET BOX <u>Bell</u>	SIZE <u>#3</u>						<u>84</u>	<u>80</u>
	REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET <u>Marker Setting</u>							<u>35</u>	<u>00</u>
TOTAL								<u>489</u>	<u>80</u>
PAID RECEIPT NUMBER _____									
BALANCE _____									

Acmm USA 233-86-10Regulation flush marker onlyDel only 30 day rateVets allow. applied for 12-26-74THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.
 AUTHORIZED # 7893
 IN PERSON Marie E Sweet ORDER
 PHONE BY Marie E Sweet TAKEN BY DoPhillyis
W.O. NO. D 5295INVOICE NO. 21697

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETURN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21996

DATE Jan. 10 1975

FROM Marie Sweet ADDRESS 866-17th St. S. D.

Three hundred thirty nine and 80/100 DOLLARS (\$ 339.80)

IN part PAYMENT OF Richard M. Sweet services

LOT 49 GRAVE 7 ROW 1 SECTION 1 DIVISION 11 BLOCK 11

INVOICE NO. 21697

W.O. D-5295

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS.
 JAN 14 '75
 ISSUED BY [Signature]
 PAID #13

CREDIT	306	
SALES CARE	951	50.00
HALF SALES OF LOTS	100	20.00
	7784	
OPENINGS	100	120.00
	7781	
BOXES	100	84.80
	7782	
REMOVES	100	35.00
FOUNDATIONS	7783	
TOTAL PAID \$		339.80

Veterans Allowance

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW BETA IN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 32255

DATE Apr 5 19 75

FROM Marie Sweet ADDRESS 866-17th St. S.D.

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

IN full PAYMENT OF Richard M. Sweet services

LOT 49 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 21697

W.O. D-5295

UNPAID BALANCE AFTER THIS PAYMENT #

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
SAN DIEGO CITY TREAS.
APR 7 '75
PAID
ISSUED BY [Signature]

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



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/26/1974	NO. 21697
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 3-5295

Marie Sweet
 866 17th Street
 San Diego, Calif. 92101

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/26/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Richard W. Sweet Services

Lot 49 Gr 7 Sec 1 Div II (D.I.P.)

\$ 250.00

Interment Charge

120.00

Cement burial liner

30.00

Sales Tax

PAID

4.80

Marker Installation

APR 7 1975

35.00

\$ 489.80

1-10-75 R# 21986 339.80

30 Day Note

150.00

vets. Claim filed.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
206	7754	\$ 125.00
100	7751	120.00
100	7752	84.80
100	7753	35.00
100	7754	125.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

21697

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-23- 1974

CHARGE S.D. Co. Welfare Dept.

ADDRESS 8775 Mission Center Ct., San Diego, 92108

NAME OF DECEASED Maribel L. Garcia #1240

OWNER _____
ADDRESS _____
(Co. Infant)

MORTUARY Greenwood

LOT 33 GR 28 ROW _____ SEC M45 DIV Q 28 00

OPENING TIME 10 here DAY TUE. DATE 12-24-74 25 00

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 _____

ORDER
TAKEN BY D. O'Sullivan

W.O. NO. D 5296

INVOICE NO. 21695



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

12/26/1974

NO. 21695

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

Secretary

D-5296

San Diego Co., Welfare Dept.,
 8775 Mission Center Ct.,
 San Diego, Ca. 92108

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

THIS INVOICE IS DUE AND PAYABLE 1/26/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Maribel L. Garcia services #1240

Lot 33 Cr 26 Masonic Div "Q"

\$ 28.00

Internment

25.00

\$ 53.00

PAID

APR 2 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 28.00
100	7781	25.00

dap

CITY OF SAN DIEGO, CALIFORNIA

NO.

21695

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-23-1974CHARGE Will L. Bartlett 234-1714ADDRESS 3273 "F" St., San Diego, Ca-92102NAME OF DECEASED Pr-need lotsOWNER above

ADDRESS _____

MORTUARY _____

LOT 85 GR 4/5/6 ROW _____ SEC 16 DIV 7 420.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 420.00PAID RECEIPT NUMBER 21939BALANCE 0Regulation flush markers only**PAID**

DEC 23 1974

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

AUTHORIZED

IN PERSON
PHONE BYW.L. BartlettORDER
TAKEN BYDr. Phillipis

W.O. NO.

D 5297

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21939

5027

DATE 12-23-74
 FROM Will L. Bartlett ADDRESS 3273 F St. San Diego, Ca.
Four hundred twenty 8 1/2 DOLLARS (\$ 420.82)
 IN full PAYMENT OF Pre - need lots

LOT 85 GRAVE 4,586 ROW - SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CHCH

W.O. D-5-97

UNPAID BALANCE AFTER THIS PAYMENT 2

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

05027 CITY AUDITOR
 DEC 27 1974

ISSUED BY Dr. Phillip

CREDIT	306	
SALES CARE	951	<u>210.00</u>
HALF SALES OF LOTS	100	
	7784	<u>210.00</u>
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>420.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

CHARGE Chgs Pre-Pd. DATE 12-23 1974

ADDRESS _____

NAME OF DECEASED Chris Anderson

OWNER _____

ADDRESS _____ (Asker)MORTUARY Wahley-MitchellLOT 154 GR _____ ROW _____ SEC 4 DIV 8OPENING TIME AM DAY DATE TUE 5-12-24-74~~VAN~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL Pd

PAID RECEIPT NUMBER _____

BALANCE _____

Inter left SideChgs pd pre-need on D-3784

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

 AUTHORIZED IN PERSON Mitchell ORDER TAKEN BY R. W. Lehner
 PHONE BY _____

 W.O. NO. D 5298 INVOICE NO. NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-23-1974

CHARGE

Pacific Beach Mortuary

ADDRESS

4710 Cass St., San Diego, Ca. 92109

NAME OF DECEASED

Ruth Wold

OWNER

ADDRESS

MORTUARY

LOT 1492 GR _____ ROW _____ SEC 1 DIV 8OPENING TIME 10 AM DAY THUR DATE 12-26-74 120 00VAULT A.S. SIZE #3

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

Eddie T.

ORDER

TAKEN BY

D. O'Phillips

W.O. NO.

D 52.99

INVOICE NO.

21698



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
12/26/1974

NO. 21698

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5299
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Pacific Beach Mortuary
 4710 Cass Street
 San Diego, Calif. 92109

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/26/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Ruth Cold Services

Lot 1492 Sec 1 Div 8

Interment Charge (Air Seal Vault)

\$ 120.00

PAID

MAR 24 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	2281	\$ 120.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

21698

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-23 1974
 CHARGE S. O. Co. Welfare Dept.
 ADDRESS 7949 Mission Cntr, Ct. (8)
 NAME OF DECEASED Frank Senior
 OWNER _____
 ADDRESS (Co. address)
 MORTUARY Merbley Mitchell

LOT 1255 GR _____ ROW _____ SEC 3 DIV 8 55.00
 OPENING TIME 3:30 ~~Here~~ DAY Thurs. DATE 12-26-74 50.00

~~VALUATION~~ _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$105.00

PAID RECEIPT NUMBER _____

BALANCE _____

Small - short term.

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

AUTHORIZED IN PERSON Geo. Roach ORDER R. Rulhne
 PHONE BY _____ TAKEN BY _____

W.O. NO. D 5300 INVOICE NO. 21699



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

11/26/1974

NO. 21699

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

Cemetery

3-5300

San Diego County Welfare Dept.
 7509 Mission Center Court
 San Diego, California 92108

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

THIS INVOICE IS DUE AND PAYABLE 1/26/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Frans Lanier services

Lot 1255 Dec 3 Div B

Internment charge (adult)

\$ 55.00

50.00

\$ 105.00

PAID

MAR - 4 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

305 7784 55.00

300 7781 50.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

21699

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-24-1974

CHARGE Merkley-Mitchell Mortuary

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

NAME OF DECEASED Fred M. Evans

OWNER Estate of

ADDRESS _____

MORTUARY merkle-mitchell

LOT <u>1763</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>180</u>	<u>00</u>
-----------------	----------	-----------	-----------	---------------	------------	-----------

OPENING TIME <u>1 hr</u>	DAY <u>TUE</u>	DATE <u>12-24-74</u>	<u>120</u>	<u>00</u>
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BOX <u>Bell</u>	SIZE <u>#3</u>	<u>84</u>	<u>80</u>
-----------------	----------------	-----------	-----------

REMOVAL OR FOUNDATION VET. _____

TOTAL 384 80

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush marker only

P.A. case. We Select.

Del only

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

AUTHORIZED IN PERSON Weigel
PHONE BY _____

ORDER TAKEN BY Dr. Phillips

W.O. NO. **D** 5301

INVOICE NO. 21696



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

12/24/1974

NO.

21696

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-5301

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/24/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Fred H. Evans services

Lot 1763 Div 10

\$ 180.00

Interment

120.00

Cement burial liner

80.00

Sales tax

4.80

\$ 384.80

PAID

JAN 14 1975

Estate of:

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

2784

\$ 90.00

100

2781

120.00

100

2782

84.80

100

2784

90.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

21696

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-24-1974

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave., San Diego, Ca. 92123

NAME OF DECEASED Pr - need lot

OWNER Marie Hogge

ADDRESS op above

MORTUARY _____

LOT 1920 GR _____ HW _____ SEC 3 BK 8 DIV 8 4
 140 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

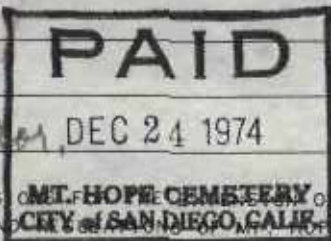
REMOVAL OR FOUNDATION VET _____

TOTAL 140.00

PAID RECEIPT NUMBER 21940

BALANCE 0

2x1 flush marker only



Marked Void in error, DEC 24 1974

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

AUTHORIZED IN PERSON Womack
 PHONE BY _____

ORDER TAKEN BY D. Phillips

W.O. NO. **D** 5302

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

5027
 No. 21940

DATE 12-24-1974

FROM Public Guardian ADDRESS 8775 Balboa, San Diego, Ca.
One hundred forty & 1/10 DOLLARS (\$ 140.10)
 IN full PAYMENT OF Pre-need lot for
Marie Hogge

LOT 1920 GRAVE - ROW - SECTION 3 DIVISION 8
 BLOCK

INVOICE NO. CASH

W.O. D-5302

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 05027
 CITY AUDITOR
 DEC 27 1974
 ISSUED BY D. Phillip

CREDIT	306		
SALES CARE	951	70	00
HALF SALES	100	70	00
OF LOTS	7784		
	100		
	7781		
	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		140	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26-1974CHARGE Lily F. WespADDRESS 85 Shasta St. P.O. 92010NAME OF DECEASED Millie Sherman

OWNER _____

ADDRESS _____

MORTUARY HumphreyLOT 64 GR 2 ROW _____ SEC 11 DIV 7OPENING TIME 11:30 AM DAY FRI. DATE 12-27-74 120 00MARKET BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL 204,80PAID RECEIPT NUMBER 21947

BALANCE _____

Bringing checks w/sos.**PAID**

DEC 27 1974

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY Joe Brawley

ORDER

TAKEN BY D. O'PhelanW.O. NO. **D** 5303INVOICE NO. Cash

OFFICIAL RECEIPT

5051



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21947

DATE 12-27 1974

FROM Lily I. Wynn ADDRESS 85 Shasta St. E. U. 92010

Two hundred four & 8/100 DOLLARS (\$ 204.80)

IN full PAYMENT OF Miller Sherman Serv.

LOT 64 GRAVE 2 ROW _____ SECTION 11 DIVISION 7
 BLOCK 7

INVOICE NO. last

W.O. D-5303

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

CITY AUDITOR
 DEC 30 1974

ISSUED BY [Signature]

CREDIT	306	
SALES CASE	851	
HALF SALES	100	
LOTS	7784	
OPENINGS	100	<u>126.00</u>
BOXES	7782	<u>54.80</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>204.80</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26-1974

CHARGE Margaret Truax
 ADDRESS 4540 Enchanted Way, Redding, Ca. 96001
 NAME OF DECEASED Jessie E. Booth
 OWNER _____
 ADDRESS _____
 MORTUARY East Lawn, Inc., Sacramento

LOT 9 GR 33 ROW _____ SEC MAS DIV D
 OPENING TIME 8m DAY THUR DATE 12-26-74 30 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 30 00

PAID RECEIPT NUMBER 21943 BALANCE 0

Inter on delivery**PAID**

DEC 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 BYVia mailORDER
TAKEN BYDoPhillips

W.O. NO.

D 5304

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21943

DATE 12-26-74

FROM Margaret Trank ADDRESS 4540 Encinitas, Redding, CA

THIRTY & 10/10 DOLLARS (\$ 30.00)

IN Full PAYMENT OF Jessie E. Booth services

LOT 9 GRAVE 33 ROW SECTION MAS DIVISION BLOCK D

INVOICE NO. CASH

W.D. D-5304

UNPAID BALANCE AFTER THIS PAYMENT 0

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

05027

CITY AUDITOR

DEC 27 1974

ISSUED BY [Signature]

CREDIT	396	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	30 00
	7781	
	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		30 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26-1974

CHARGE Edward A. Stapel 444-9068

ADDRESS 642 Ecken Rd, El Cajon, Ca, 92020

NAME OF DECEASED Henrietta Woolney

OWNER Charlotte Clark

ADDRESS 151 Ballentyne, El Cajon, Ca. 92021

MORTUARY Humphrey

LOT <u>45-3</u>	GR	ROW	SEC <u>3</u>	DIV <u>8</u>	140 00
OPENING TIME <u>3 PM</u>	DAY	DATE <u>12-27-74</u>	<u>Fri</u>		120 80
MARKET BOX <u>Beef</u>	SIZE <u>#3</u>				84 50
REMOVAL OR FOUNDATION VET.					
					TOTAL <u>\$344.80</u>
PAID RECEIPT NUMBER <u>21944</u>					BALANCE <u>0</u>

2x1 Flush marker only

Del only

PAID
 DEC 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 E. Lopez

W.O. NO. D 5305

ORDER TAKEN BY D. Phillips

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21944

DATE 12-26-1974

FROM Edward Stapel ADDRESS 642 Echin Rd. El Cajon, Ca
 Three hundred forty four & 80/100 DOLLARS (\$ 344.80)
 IN full PAYMENT OF Henrietta Wasney service

LOT 453 GRAVE - ROW - SECTION 3 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-5305

UNPAID BALANCE AFTER THIS PAYMENT 0

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

05027 CITY AUDITOR
 DEC 27 1974

ISSUED BY D. Philly

CREDIT	306		
SALES CARE	95	70	00
HALF SALES OF LOTS	100	70	00
	7784		
	100		
REMOVALS	7781	130	80
	100		
FOUNDATIONS	7782	84	80
	100		
	7783		
TOTAL PAID \$		344	80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26-1974

CHARGE Dorothy Tedrow 286-7066
 ADDRESS 4782-67th St., San Diego, Ca 92115
 NAME OF DECEASED Fred P. Tedrow
 OWNER above
 ADDRESS
 MORTUARY Featheringill

LOT 1142	GR	ROW	SEC	DIV 10	225 00
OPENING TIME 10 AM	DAY DATE 12-30-74	1110 W.			120 00
VAULT W.I.T.S.	SIZE #5				
REMOVAL OR FOUNDATION VET.					
				TOTAL	\$ 345 00
PAID RECEIPT NUMBER				BALANCE	

2x1 flush marker only

30 day note

7773

THE CITY CHARTER MAKES NO 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 Tedrow

ORDER

TAKEN BY

D. Phillipine

W.O. NO.

D 5306

INVOICE NO.

22702



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
12/30/1974

NO. 22702

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5306

Dorothy Tedrow
4782 - 67th St.,
San Diego, Ca. 92115MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 1/30/75, AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Fred F. Tedrow services

Lot 1142 Div 10

\$ 225.00

Interest (top mal vault)

120.00

\$ 345.00

PAID

JAN 9 1975

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
706	7784	\$ 112.50
100	7781	120.00
100	7784	112.50

top

CITY OF SAN DIEGO, CALIFORNIA NO. 22702

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 1974
 CHARGE Walter J. Hartman
 ADDRESS 9907 Bonner St. Santee, Ca.
 NAME OF DECEASED Erica E. Hartman
 OWNER Walter J. Hartman
 ADDRESS Same
 MORTUARY Paris 449-7765

LOT <u>561</u>	GR	ROW	SEC <u>2</u>	DIV <u>9</u>	<u>40</u>	<u>00</u>
OPENING TIME <u>10 A</u>	DAY	DATE <u>12-30-74</u>	<u>mon.</u>		<u>40</u>	<u>00</u>
WATER BOX	SIZE <u>1 X</u>				<u>42</u>	<u>40</u>
REMOVAL OR FOUNDATION VET. _____						

TOTAL

#122.40

PAID RECEIPT NUMBER

21945

BALANCE

PAID

DEC 26 1974

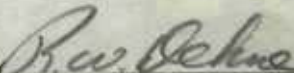
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

 AUTHORIZED
 IN PERSON
 PHONE BY



 ORDER
 TAKEN BY



W.O. NO.

D 5307

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21945

DATE 12-26 1974

FROM Walter J. Hartman ADDRESS 9907 Hannes St. San Diego
One hundred twenty four DOLLARS (\$ 122.40)

IN full PAYMENT OF Ernie E. Hartman Sr.

LOT 561 GRAVE _____ ROW _____ SECTION 2 DIVISION 9
 BLOCK _____

INVOICE NO. Cash

W.O. D-5307

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

15027

ISSUED BY R. J. [Signature]

CREDIT	306	<u>20.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>20.00</u>
CITY AUDITOR	100 7781	<u>40.00</u>
DEC 27 1974	100 7782	<u>42.40</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>122.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 1974

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave.

NAME OF DECEASED James E. Gregg

OWNER Est. of

ADDRESS

MORTUARY Beardsley-Mitchell

LOT 1038	GR	ROW	SEC 3	BLK DIV 814000
----------	----	-----	-------	----------------

OPENING TIME 1:30 ^{Here}	DAY DATE 12-27-74	12000
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Vault BOX Bell	SIZE #3	8480
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REMOVAL OR FOUNDATION VET.

TOTAL \$34480

PAID RECEIPT NUMBER

BALANCE

Min P.A. case (to be billed
 Flush marker only regular amt.)
 File Claim

Del. Only Insolvent
 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 Ray French	ORDER TAKEN BY K. Wells
--	----------------------------

W.O. NO. D 5308	INVOICE NO. 22701
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OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 32180

DATE 3-6-1975

FROM Public Administrator ADDRESS: 8775 Balboa, San Diego, Ca

Two hundred sixty one & 50/100 DOLLARS (\$ 261.50)

IN PART PAYMENT OF James E. Gregg services

LOT 103P GRAVE — ROW — SECTION 3 DIVISION BLOCK 8

INVOICE NO. 22701

W.O. D-5308

UNPAID BALANCE AFTER THIS PAYMENT \$ 83.30

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

SAN DIEGO CITY TREAS.
 NR 10 '75
 PAID 113

ISSUED BY [Signature]

CREDIT	306	28	35
SALES CARE	951		
HALF SALES OF LOTS	100	28	35
	7784		
OPENINGS	100	120	00
	7781		
BOXES	100	84	80
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		261	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 1974

CHARGE Pd. Pre-Paid

ADDRESS

NAME OF DECEASED James T. Hawkins

OWNER

ADDRESS

MORTUARY Merkle-Mitchell

X- DEEP

LOT 134 GR 2 ROW SEC 1 DIV 11

OPENING TIME 1 P DAY TUES. DATE 12-31-74

BOX Beel SIZE 3

REMOVAL OR FOUNDATION VET

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Pd on D-3294

MAKE Burial Set up AT GRAVESIDE.

Bill marker setting to Merkle-Mitchell

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

AUTHORIZED IN PERSON PHONE BY Geo. Roach

ORDER TAKEN BY R.V. Lehman

W.O. NO. D 5309

INVOICE NO. Pre-Paid

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 19 74

CHARGE Clarence E. Jackson

ADDRESS 1383 Broadway, El Cajon 92021

NAME OF DECEASED Mamie Jackson

OWNER above (Cladye Jackson)
447-4787

ADDRESS _____

MORTUARY Paris (Tim.)

LOT <u>3655</u>	GR _____	ROW _____	SEC _____	BLK DIV <u>10</u>	<u>18000</u>
OPENING TIME <u>2 PM</u>	DAY DATE <u>Mon</u>	<u>12-30-74</u>			<u>12000</u>
V ENT BOX <u>Bell</u>	SIZE <u>#3</u>				<u>8480</u>
REMOVAL OR FOUNDATION VET. _____					

TOTAL \$ 384.80PAID RECEIPT NUMBER 21952

BALANCE

Flush marker onlyRes 3654 to 5/1/75**PAID**

DEC 30 1974

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

AUTHORIZED

IN PERSON

PHONE BY Clarence E. Jackson

ORDER

TAKEN BY K. M. L. L.W.O. NO. **D** 5310INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5178
 No. 21952

DATE 12-30 1974

FROM Clarence E. Jackson ADDRESS 1283 Broadway El Cajon

Three hundred eighty four and 59/100 - DOLLARS (\$ 384.59)

IN full PAYMENT OF Manville Jackson Law.

LOT 3655 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5310

UNPAID BALANCE _____

AFTER THIS PAYMENT 0

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

82127
 CITY AUDITOR
 JAN 3 1975

ISSUED BY R. W. Dehne

CREDIT	306	90.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	90.00
OPENINGS	100 7781	120.00
BOXES	100 7782	84.80
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		384.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 1974

CHARGE Marie Shroyer
 ADDRESS Belton
 NAME OF DECEASED Stylard E. Shroyer
 OWNER Marie Shroyer
 ADDRESS 6370 Southern Rd. La Mesa 92041
 MORTUARY Featheringill Mort. 460-5753

A
 LOT 95 GR 1 ROW 1 SEC 1 DIV 11 165 00
 OPENING TIME 1 P DAY TUES DATE 12-31-74 120 00
 VAULT W.T.S. SIZE 5 127 20
 REMOVAL OR FOUNDATION VET. Marker Setting 35 00
 TOTAL \$447.20

PAID RECEIPT NUMBER _____

BALANCE _____

Ch/Engineer 753-30-24 U.S.N.

30. Day note
Flushmarker Only. Note claim filed
Res. fr. 2 TO 4-1-75

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

AUTHORIZED IN PERSON # 7868
 PHONE BY Marie Shroyer

ORDER TAKEN BY R. W. Dehne

W.O. NO. **D** 5311

INVOICE NO. 22704

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22099

DATE Feb 6 1975

FROM Marie Skroyer ADDRESS 6370 Southern Road

Two hundred ninety seven and 20/100 DOLLARS (\$ 297.00)

IN part PAYMENT OF Raymond E. Skroyer services

LOT 95 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22704

W.D. D-5311

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS.
 FEB 10 '75
 PAID #13

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	7.50
HALF SALES OF LOTS	100 7784	7.50
OPENINGS	100 7781	120.00
BOXES	100 7782	127.25
REMOVES FOUNDATIONS	100 7783	35.00
TOTAL PAID \$		297.25

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22228

DATE March 21 1975

FROM Marie Shroyer ADDRESS 6370 Latham Rd. La Mesa

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

IN Full PAYMENT OF England E. Shroyer Services

LOT 95 GRAVE 1 ROW 1 SECTION 1 DIVISION 17 BLOCK

INVOICE NO. 22704

W.D. D-5311

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
 CITY TREAS.
 MAR 21 75

ISSUED BY [Signature]

CREDIT	306	75	
SALES CARE	951		
HALF SALES OF LOTS	100	75	
	7784		
	100		
OPENINGS	7761		
	100		
BOXES	7762		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 150.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 12/31/1974

NO. 22704

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. D-5311

Marie Garoyer
6370 Southern Road
La Mesa, Calif. 92041

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

THIS INVOICE IS DUE AND PAYABLE 1/31/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Wayland E. Garoyer services

lot 95 Gr 1 Sec 1 Div 11

\$ 165.00

Interest charge

120.00

Whited top seal vault

PAID

120.00

Sales tax

MAR 24 1975

7.20

Marker installation

35.00

2-6-75 RH#22099

297.20

\$ 447.20

30 day note

150.00

Veterans claim filed

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	82.50
100	7781	120.00
100	7782	127.20
100	7783	35.00
306	7784	82.50

CITY OF SAN DIEGO, CALIFORNIA

NO. 22704

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 19 74

CHARGE Dorothy T. Shannon
 ADDRESS 6193 Koolen St. S. D. 92114
 NAME OF DECEASED Thomas D. Shannon
 OWNER above 244-4065
 ADDRESS _____
 MORTUARY Anderson-Ragdale

<u>X-Deep</u>		<u>D.I.P.</u>	
LOT <u>30</u>	GR <u>3</u>	ROW _____	SEC <u>14</u> DIV <u>7</u>
OPENING TIME <u>11AM</u>	DAY DATE <u>Mon 12-30-74</u>		<u>70 00</u>
WALL BOX <u>Bell</u>	SIZE <u>#3</u>		<u>120 00</u>
REMOVAL OR FOUNDATION VET. _____			<u>84 80</u>
			TOTAL \$ <u>274.80</u>

PAID RECEIPT NUMBER 21948

BALANCE
PAID
 DEC 27 1974
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

See 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 Dorothy Shannon ORDER TAKEN BY K. Melk
 PHONE BY _____
 W.O. NO. **D** 5312 INVOICE NO. Cash

MOUNT HOPE CEMETERY

D5312

December 27, 19 74


The undersigned hereby requests and authorizes the interment of the remains of

Thomas D. Shannon in Lot 30 Gr. 3 Row _____ Sec. 14~~Interment~~Division 7 in accordance with and subject to the rules and regulations (D.I.P.)

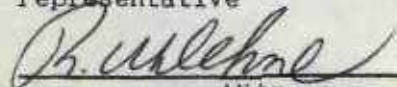
governing said interment in Mount Hope Cemetery, and certifies and represents

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.

Anderson-Ragsdale Mortuary


Signature of relative or legal
representative



Witness

Address & relationship to deceased or
authority to sign authorization

ANDERSON-RAGSDALE MORTUARY

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

5051
 No. 21948

DATE Dec. 27 19 77

FROM Dorothy T. Shannon ADDRESS 6193 Oakley St. S. D.

Two hundred seventy four and 80/100 DOLLARS (\$ 274.80)

IN full PAYMENT OF Thomas D. Shannon services

LOT 30 GRAVE 3 (D.I.P.) ROW _____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. 08052

W.O. D-5312

UNPAID BALANCE AFTER THIS PAYMENT 0

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

12000

CITY AUDITOR
 DEC 30 1974

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	35.00
HALF SALES OF LOTS	100 7784	35.00
OPENINGS	100 7781	120.00
BOXES	100 7782	84.80
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		274.80

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 1974

CHARGE Gene F. Gauthier

ADDRESS Belton

NAME OF DECEASED Pro. Need

OWNER Charles B. Gauthier

ADDRESS 117 Rendova Circle S.O. (55)

MORTUARY _____

A LOT 73 GR 7 ROW _____ SEC 1 DIV 11 165 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET.

TOTAL \$165.00

PAID RECEIPT NUMBER 21949

BALANCE _____

ACR. 1604335 C.S.N.

PAID
DEC 27 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Flush marker Order #7727

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

AUTHORIZED Gene F. Gauthier ORDER Rubene
BY PERSON Gene F. Gauthier TAKEN BY Rubene

W.O. NO. **D** 5313 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21949

DATE 12-27 1974

FROM Shore F. Guthrie ADDRESS 117 Pendovale Ln. (85)
One hundred sixty five dollars DOLLARS (\$ 165.00)
 IN full PAYMENT OF Pre-Paid Cem. Lot

LOT 73 GRAVE 7 ROW _____ SECTION 1 DIVISION 11 BLOCK _____

INVOICE NO. 10151

W.O. D-5313

UNPAID BALANCE AFTER THIS PAYMENT 0

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

12000
 CITY AUDITOR
 DEC 30 1974

ISSUED BY R. [Signature]

CREDIT	306	
SALES CARE	951	8250
SALES	100	8250
LOTS	7784	
	100	
ENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7289	
TOTAL PAID \$		<u>165.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28 1974

CHARGE Michael J. Frattini
 ADDRESS 1877 Loyola Ct. Chula Vista 92010
 NAME OF DECEASED Rinaldo M. Frattini 422-0017
 OWNER Mary Lou Frattini
 ADDRESS 3021 Monroe Ave. S.D.
 MORTUARY Lewis Colonial (Dick)

LOT 23 GR 6 ROW 16 SEC 7 DIV 7 140 00
 OPENING TIME 11:30 DAY DATE 12-30-74 120 00
 VAULT-BOX Bell SIZE #3 87 80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 344.80

PAID RECEIPT NUMBER _____

BALANCE _____

Flush marker onlyMinimum selection
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

M. Frattini

ORDER
 TAKEN BY

R. M. L.W.O. NO. **D** 5314

INVOICE NO. 22703



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
12/30/1974

NO. 22703

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. C-5314
-------------------	----------------	--------------------------

Michael J. Frattini
 1877 Loyola Ct.,
 Chula Vista, Ca. 92010

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

THIS INVOICE IS DUE AND PAYABLE 1/30/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Rinaldo M. Frattini services

Lot 23 Gr 6 Sec 16 Div 7

\$ 140.00

Interest

PAID

120.00

Cement burial liner

SEP 26 1975

80.00

Sales tax

4.80

TREAS. COLL.

\$ 344.80

jo 9960 4-21-75

6-6-75

30 DAY NOTE
R # 21539

44.80

300.00

7-11-75

R # 31366

50.00

250.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306

7789

\$ 70.00

100

7791

120.00

100

7782

84.80

100

7794

70.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 22703

bl

8-25-75 R# 39523 50.00 200.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-30-1974

CHARGE Laurence R. Tillman 92021ADDRESS 1233 E. Madison, Apt 12, Chgo, Ill.NAME OF DECEASED Pre-need lotOWNER Laurence R. & Laura J. TillmanADDRESS above

MORTUARY _____

LOT 3 GR 10 ROW _____ SEC 1 DIV 11 165.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 165 00PAID RECEIPT NUMBER 21951BALANCE 0**PAID**

DEC 30 1974

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

#7730

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

AUTHORIZED

IN PERSON Via mailPHONE BY D 5315ORDER TAKEN BY D. PhillipsW.O. NO. D 5315INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5198

No. 21951

DATE 12-30 1975
 FROM Laurie R. Gillman ADDRESS 1233 Malibu #12 St. Cam
One hundred Sixty Five & 1/2 DOLLARS (\$ 165.00)
 IN full PAYMENT OF Pre-need cost

LOT 3 GRAVE 10 ROW - SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. CASH

W.O. D-5315

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 3 1975

ISSUED BY [Signature]

CREDIT	306	82	50
SALES CARE	951		
HALF SALES OF LOTS	100	82	50
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		145	00

D5315

THE CITY OF SAN DIEGO

REQUEST FOR DIRECT PAYMENT

DP **№ 330467** ✓

DISTRIBUTION:
PINK, WHITE, BLUE TO AUDITOR,
VIA PURCHASING IF PAYMENT FOR
MATERIALS OR SUPPLIES, ORIG.
DEPT. RETAIN GREEN AND YELLOW

DESCRIPTION OF EXPENSE AND SPECIFIC CITY BENEFIT/PURPOSE

Refund for returned grave space.

ENCUMBRANCE DOCUMENT NUMBER

COMPLETE

RESPONSIBLE **072**

DEPT. NO.

SORT KEY

STANDARD DESCRIPTION (15 CHARACTERS)
Refund

PAYMENT DATE **1 / 18 / 94** FUND OVERRIDE

COMMENTS and/or SPECIAL INSTRUCTIONS:

PAYEE	SECO	PAYEE FORMAT	VENDOR NUMBER & ALPHA NAME ADDRESS CITY - STATE - ZIP CODE	INVOICE NO. OR DESCRIPTION (MAX. 15 CHARACTERS)	INVOICE DATE	PAYMENT CAT.	LATE CODE	AMOUNT	TAX CODE	WRT-CK. NUMBER
1	A B C D		Laura Tillman 13162 Highway 80, Apt. #59 El Cajon, CA 92020	Refund		4		250.00 \$165.00		

TOTAL AMOUNT \$ ~~250.00~~ \$165.00

DISTRIBUTION OF CHARGES TO BE COMPLETED BY ORIGINATING DEPARTMENT

ACTING LINE	CY PY	FUND	DEPT.	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/ EQUIP.	FACILITY	AMOUNT
		100	072		77184					250.00 \$165.00

AUTHORITY FOR PAYMENT

RES/DOC. NO.
I CERTIFY THE ABOVE CLAIM IS TRUE AND CORRECT AS STATED
JoAnn Waits
JoAnn Waits
DEPT. HEAD OR DESIGNEE
PURCHASING APPROVAL

AGENT
AUDITOR APPROVAL

PREPARED BY **Kathy Wigdahl** PHONE **527-3400** DATE **12/30/93**

DEPT./ DIV. NAME **Prop./Mt. Hope Cemetery** M.S. # **72**

DP **№ 330467**

D5315

THE CITY OF SAN DIEGO

REQUEST FOR DIRECT PAYMENT

DP **NE 330467** ✓

DISTRIBUTION:
PINK, WHITE, BLUE, TO AUDITOR,
VIA PURCHASING IF PAYMENT FOR
MATERIALS OR SUPPLIES, ORIG.
DEPT. RETAIN GREEN AND YELLOW.

DESCRIPTION OF EXPENSE AND SPECIFIC CITY BENEFIT/PURPOSE

Refund for returned grave space.

ENCUMBRANCE DOCUMENT NUMBER

COMPLETE

RESPONSIBLE DEPT. NO.: **072**

STANDARD DESCRIPTION (15 CHARACTERS)

Refund

PAYMENT DATE **1 / 18 / 94** FUND OVERRIDE

COMMENTS and/or SPECIAL INSTRUCTIONS:

PURCHASING	S E O	PAYEE FORMAT	VENDOR NUMBER & ALPHA NAME ADDRESS CITY - STATE - ZIP CODE	INVOICE NO. OR DESCRIPTION (MAX. 15 CHARACTERS)	INVOICE DATE	PAYMENT CAT.	LATE CODE	AMOUNT	TAX CODE	WRT-CK. NUMBER
1	A B C D		Laura Tillman 13162 Highway 80, Apt. #59 El Cajon, CA 92020	Refund		4		264.00 \$165.00		

TOTAL AMOUNT \$ ~~264.00~~ \$165.00

DISTRIBUTION OF CHARGES TO BE COMPLETED BY ORIGINATING DEPARTMENT

ACTING LINE	CT PY	FUND	DEPT.	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/ EQUIP.	FACILITY	AMOUNT
		100	072		77184					264.00 \$165.00

AUTHORITY FOR PAYMENT

RES/DOC. NO.
I CERTIFY THE ABOVE CLAIM IS TRUE AND CORRECT AS STATED.

Joann Waits
Joann Waits
DEPT. HEAD OR DESIGNEE
PURCHASING APPROVAL

AGENT
AUDITOR APPROVAL

PREPARED BY **Kathy Wigdahl** PHONE **527-3400** DATE **12/30/93**

DEPT./ DIV. NAME **Prop./Mt. Hope Cemetery** M.S. # **72**

DP **NE 330467**



CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

DEED

D5315

7730

12/30/1974

OWNERSHIP AND INTERMENT PRIVILEGES

TO Laurence R. & Laura J. Tillman for the sum of \$ 165.00 (DOLLARS)

LEGAL DESCRIPTION Lot 3 Grave 10 Section 1 Division 11

AS DESCRIBED ON PURCHASE ORDER NUMBER D-5315

According to a map of said Cemetery filed in the office of the County Recorder of San Diego County. To be held for burial privileges only with endowed care. Subject to all rules and regulations now in force or may hereafter be adopted, including the right to ingress and egress with essentials for care and operation of the Cemetery. The rights hereby conveyed for interment privileges shall not be relinquished without the consent of the Cemetery Authority in each and every case and must be recorded in the office of Mount Hope Cemetery.

It is expressly understood however, that said Cemetery Division does not undertake or agree to make any repairs to any monument, head stone, vaults or other improvements of like nature that is already, or may hereafter be erected or placed on said lot or plot. Cost of same shall be assumed by legal owner or representatives of plot. In no case will the Cemetery Division be responsible for damage, malicious mischief, vandalism and natural causes of deterioration, but reserves the right to remove any object that detracts from the embellishment of the Cemetery. The following type of memorial will be permitted:

Regulation flush type marker only

R. W. Dilne

Cemetery Manager

W. L. MacJordan

Property Director



CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

7/5/1974

7490

D5315

DEED

OWNERSHIP AND INTERMENT PRIVILEGES

TO Laurence R. & Laura J. Tillman for the sum of \$ 165.00 (DOLLARS)

LEGAL DESCRIPTION Lot 3 Grave 9 Sec 1 Division 11

AS DESCRIBED ON PURCHASE ORDER NUMBER D-4718

According to a map of said Cemetery filed in the office of the County Recorder of San Diego County. To be held for burial privileges only with endowed care. Subject to all rules and regulations now in force or may hereafter be adopted, including the right to ingress and egress with essentials for care and operation of the Cemetery. The rights hereby conveyed for interment privileges shall not be relinquished without the consent of the Cemetery Authority in each and every case and must be recorded in the office of Mount Hope Cemetery.

It is expressly understood however, that said Cemetery Division does not undertake or agree to make any repairs to any monument, head stone, vaults or other improvements of like nature that is already, or may hereafter be erected or placed on said lot or plot. Cost of same shall be assumed by legal owner or representatives of plot. In no case will the Cemetery Division be responsible for damage, malicious mischief, vandalism and natural causes of deterioration, but reserves the right to remove any object that detracts from the embellishment of the Cemetery. The following type of memorial will be permitted:

Flush Marker Only ^{is} allowed

R. A. ...
Cemetery Manager

W. L. MacFarlane
Property Director

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5 1974

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 _____

LOT <u>3</u>	GR <u>9</u>	ROW _____	SEC <u>1</u>	DIV <u>11</u>	PRICE <u>165.00</u>
OPENING TIME _____ DAY DATE _____					
VAULT BOX _____ SIZE _____					
REMOVAL OR FOUNDATION VET. _____					
TOTAL \$ <u>165.00</u>					
PAID RECEIPT NUMBER <u>21480</u>					
BALANCE <u>0</u>					

Sergt. AUS 6-592-698

Flush markers 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.

14690
 AUTHORIZED IN PERSON Mod. L. Tillman ORDER TAKEN BY R. Mills
 PHONE BY _____
 W.O. NO. D 4718 INVOICE NO. CASH

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-30- 1974

CHARGE Laurence R. Tillman 92021
 ADDRESS 1233 E. Madison, apt 12, El Cajon, Ca.
 NAME OF DECEASED Pre-need lot
 OWNER Laurence R. & Laura J. Tillman
 ADDRESS above
 MORTUARY _____

LOT <u>3</u>	GR <u>10</u>	ROW _____	SEC <u>1</u>	DIV <u>11</u>	PRICE <u>165.00</u>
OPENING TIME _____ DAY DATE _____					
VAULT BOX _____ SIZE _____					
REMOVAL OR FOUNDATION VET. _____					
TOTAL \$ <u>165.00</u>					
PAID RECEIPT NUMBER <u>21951</u>					
BALANCE <u>0</u>					

PAID
 DEC 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.

#7730
 AUTHORIZED IN PERSON Via mail ORDER TAKEN BY D. Phillips
 PHONE BY _____
 W.O. NO. D 5315 INVOICE NO. CASH

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 1974

CHARGE B. B. GarrisonADDRESS Below 92020NAME OF DECEASED Mrs. J. GarrisonOWNER B. B. GarrisonADDRESS 495 No. Pineda El CajonMORTUARY Humphrey 447-0152

LOT <u>70</u>	GR	ROW	SEC	TRK DIV <u>10</u>	<u>180 00</u>
OPENING TIME <u>2 P</u>	DAY	DATE	<u>Thurs</u>	<u>1-2-75</u>	<u>120 00</u>
BOX <u>Bell</u>	SIZE	<u>3</u>			<u>84 80</u>
REMOVAL OR FOUNDATION VET.					
					TOTAL <u>\$384.80</u>
PAID RECEIPT NUMBER					
					BALANCE

Flush Marker OnlyRes # 69 To 4-1-7530 Day Note\$ 1195THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED B. B. Garrison ORDER R. Wallace
IN PERSON
PHONE BYW.O. NO. D 5316 INVOICE NO. 22713



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/21/75	NO. 22713
DEPT. Dentistry	DEPT. REF. NO. YOUR ORDER NO. D-5316

B. B. Garrison
 495 So. Pierce St.
 El Cajon, Calif. 92020

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

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

DESCRIPTION OF CHARGE	AMOUNT
Lucy L. Garrison services	
lot 70 Division 10	\$ 180.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	<hr/>
	\$ 384.80

PAID

JAN 29 1975

30 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
206	7284	\$ 90.00
100	7281	120.00
400	7282	24.80
100	7283	80.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 22713

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 19 74CHARGE S.D. Co. Welfare Dept.ADDRESS 7949 Mission Center Ct. (P)NAME OF DECEASED Inf. Jones

OWNER _____

ADDRESS _____

MORTUARY RagdaleX LOT 43B GR 8 ROW _____ SEC GR DIV 3 28 00OPENING TIME P.M. DAY Tue. DATE 12-31-74 25 00MAINT BOX _____ SIZE 1'9"

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 Ragdale ORDER TAKEN BY R. Ullrich
PHONE BY _____

W.O. NO. D 5317 INVOICE NO. 22705



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. 22705

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

3-5317

San Diego County Welfare Dept.
 7949 Mission Center Court
 San Diego, California 92108

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/31/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Infant Jones services

lot 43B Gr 8 Sec GAR Div 3

\$ 28.00

Interment charge (infant)

25.00

 \$ 53.00

PAID

MAR - 4 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
556	7784	528.00
700	7784	25.00

RIV

CITY OF SAN DIEGO, CALIFORNIA

NO. 22705

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 1974

CHARGE Mae S. Thibault #10
 ADDRESS 10571 Westonhill Drive 92126
 NAME OF DECEASED Edgar Julius Thibault
 OWNER above 271-6856

ADDRESS _____

MORTUARY Benbrough

4 LOT 146 GR 3 ROW _____ SEC 1 CHARGE DIV 11 25000

OPENING TIME 10 Nov DAY DATE 1-3-75 12000

MARKET BOX Bell SIZE 3 8480

REMOVAL OR FOUNDATION VET marker inst. 3500

TOTAL \$ 489.80

PAID RECEIPT NUMBER _____

BALANCE _____

RMC USN (Ret) 311-03-97

Flush marker

30 day note

File Vets claim OK

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

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

AUTHORIZED #7789
 IN PERSON Mae S. Thibault ORDER
 PHONE BY _____ TAKEN BY R. Wells

W.O. NO. D 5318 INVOICE NO. 22715



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/3/1975	NO. 22715
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-5318

Mrs S. Thibault
 10571 Westonhill Drive
 San Diego, California 92126

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/3/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Eager J. Thibault services	
Lot 186 Gr 3 Sec 1 Div 11 (D.I.F.)	\$ 250.00
Interment charge (extra deep)	120.00
Cement burial liner	60.00
Sales tax	4.80
Marker installation	35.00
	<u> </u>
	\$ 469.80
30 day note	
Veterans' claim submitted	

PAID

JAN 27 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
300	7784	\$125.00
300	7784	120.00
300	7782	60.00
300	7783	35.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 22715

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 1974CHARGE Humphrey MortuaryADDRESS 855 Broadway C. D.NAME OF DECEASED Anna M. Joepffel

OWNER _____

ADDRESS _____

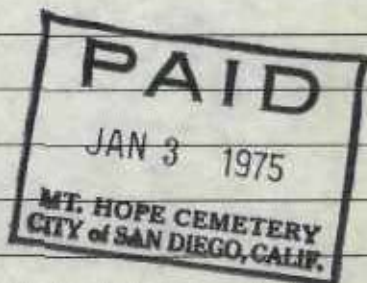
MORTUARY _____

✓ LOT 4686 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 10A DAY DATE Fri 1-3-75 120 00BOX Bell SIZE 3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$204.80PAID RECEIPT NUMBER 21961

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 Robt. Humphrey ORDER TAKEN BY Rudolph
 PHONE BY _____

 W.O. NO. D 5319 INVOICE NO. Cash

OFFICIAL RECEIPT

5238



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21961

DATE 1-3 1975

FROM Thompson, Mrs. ADDRESS 855 Broadway C.D.

Two hundred and twenty five DOLLARS (\$ 225.00)

IN full PAYMENT OF Anna M. Jauffel Serv.

LOT 4486 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. cash

W.G. D-5319

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 6 1975

ISSUED BY R. C. McKeon

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
LOTS	7784	
OPENINGS	7781	<u>120.00</u>
BOXES	7782	<u>84.50</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>204.50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1975

CHARGE S. D. County Welfare Dept.
 ADDRESS 7949 Mission Center Ct. (OB)
 NAME OF DECEASED Tiffany L. Sims (AKA Coffin)
 OWNER #1246
 ADDRESS CO
 MORTUARY Humphrey (Daves) Infant

✓ LOT 424 GR _____ ROW _____ SEC 15 DIV 7 2800
 OPENING TIME 1 P DAY _____ DATE 1-2-75 2500
~~VAULT~~ SIZE 2 ft.
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 53.00

PAID RECEIPT NUMBER _____

BALANCE _____

Office Del only

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

AUTHORIZED
 IN PERSON Dave
 PHONE BY _____

ORDER
 TAKEN BY R. M. H.

W. O. NO. D 5320INVOICE NO. 22714



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 22714

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-5320

San Diego County Welfare Dept.
 7999 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 2/19/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Tiffany L. Simms (aka Coffin) services #1296

Lot 424 Sec 15 Div 7

Interment charge (infant)

\$ 28.00

25.00

\$ 53.00

PAID

APR 2 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306 7784 28.00

300 7784 25.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 22714

SP

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

CHARGE Richard T. Hilman, Jr. DATE 1-2 19 75
 ADDRESS 3130 - 5th Ave. S.D. (3) attorney
 NAME OF DECEASED Elvira M. Lockie
 OWNER Est. of:
 ADDRESS _____
 MORTUARY Beardsley-Mitchell

LOT 48 GR 8 ROW _____ SEC 17 DIV 7 160 00
 OPENING TIME 1 Here DAY DATE Fri 1-3-75 120 00
~~VIEW~~ BOX Bell SIZE 3 84 80
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$364.80

PAID RECEIPT NUMBER 21953 172.40

BALANCE 192.40

Flush marker Onlyw/pay or send Stmt.

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

AUTHORIZED
 IN PERSON Mr. Hilman
 PHONE BY _____

ORDER
 TAKEN BY B.W. Clarke

W.O. NO. **D** 5321INVOICE NO. 22716

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21953

DATE 1-2 1975

FROM Richard T. Hilman Jr. ADDRESS 3130 - 5th Ave S.D. 3

One hundred seventy two & 4/100 DOLLARS (\$ 172.40)

IN part PAYMENT OF Elvira M. Jackie Sen.

LOT 48 GRAVE 8 ROW _____ SECTION 17 DIVISION 7
 BLOCK _____

INVOICE NO. Cash

W.O. D-5321

UNPAID BALANCE AFTER THIS PAYMENT 172.40

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

CITY AUDITOR
JAN 3 1975

ISSUED BY R. ...

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>8960</u>
	7761	
BORES	100	<u>8480</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>172.40</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

1/3/1975

NO. 22716

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-5321

Richard T. Hilman, Jr. Attorney
5130 Fifth Avenue
San Diego, California 92103MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 2/3/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Elvira M. Lockie services

Lot 48 Gr 8 Sec 17 Div 7

\$ 160.00

Interest charge

120.00

Recent burial liner

80.00

Sales tax

4.50

PAID
JAN 14 1975

\$ 364.50

Paid on Receipt No. 21955

-172.40

Balance

\$ 192.40

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

306 7784 160.00

145 7784 30.40

300 7784 80.00

kgv

CITY OF SAN DIEGO, CALIFORNIA

NO. 22716

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1975CHARGE Edward K. MartinADDRESS BelowNAME OF DECEASED Cesar Juvenal MartinOWNER Edward K. Martin, Jr.ADDRESS 1418 Janice St. Spr. ValleyMORTUARY Shaw. San Ber. 469-1640

A	LOT <u>77</u>	GR <u>6</u>	ROW	SEC <u>1</u>	DIV <u>11</u>	<u>165 00</u>
	OPENING TIME <u>1 Here</u>	DAY DATE <u>1-3-75</u>				<u>120 00</u>
	VAULT BOX <u>Bell</u>	SIZE <u>3</u>				<u>84 80</u>
	REMOVAL OR FOUNDATION VET <u>Marker Inst.</u>					<u>35 00</u>
					TOTAL	<u>\$404.80</u>
	PAID RECEIPT NUMBER				BALANCE	

#7884

Flush Marker Only30 Day NoteVets Claim filed okTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON
PHONE BYEdward K. MartinORDER
TAKEN BYR. W. Bohne

W.O. NO.

D 5322

INVOICE NO.

22717

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22014

DATE 1-14 19 75

FROM Edward K. Winter ADDRESS 1418 Avenida de San Diego

Two hundred fifty four & 89/100 DOLLARS (\$ 254.89)

IN part PAYMENT OF Order T. Winter's Serv.

LOT 77 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22717

W.D. D-5322

UNPAID BALANCE AFTER THIS PAYMENT 159.00

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

**SAN DIEGO
 CITY TREAS.**

JAN 16 '75

PAID #13

ISSUED BY [Signature]

CREDIT	300	7.50
SALES CARE	951	
HALF SALES OF LOTS	7784	7.50
OPENINGS	7781	120.00
BOXES	7782	84.80
REMOVALS	100	
FOUNDATIONS	7783	35.00
TOTAL PAID \$		254.89

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW BETA IN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22370

DATE April 2 1975

FROM Edward K. Martin ADDRESS 418 Janice St. San Diego
 One Hundred Fifty and 00/100 DOLLARS (\$ 150.00)

IN Full PAYMENT OF Ocean T. Martin Janice

LOT 77 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22717

W.O. 0-5322

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

NOT VALID FOR REFUND UNLESS
 STAMPED PAID IN THIS SPACE
 AUDIT ONLY
 APR 3 1975
 CITY TREASURER
 SAN DIEGO
 ISSUED BY ED [Signature]

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



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/3/1975	NO. 22717
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-5322

~~XXXXXXXXXX~~ Edward K. Martin
1418 Janice St.
Spring Valley, Calif
92077

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/3/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Oscar T. Martin services	
Lot 77 Gr 5 Sec 1 Div 11	\$ 165.00
Interment charge	120.00
Cement burial liner	60.00
Sales tax	4.80
Marker installation	35.00
	<hr/>
	\$ 404.80
1-14-75 RH#22014 30 day note	254.80
Veterans' claim submitted	150.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 82.50
100	7761	120.00
100	7762	84.80
100	7783	35.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 22717

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1975
 CHARGE Hubbard Mort.
 ADDRESS 321 E St. C.U 92010
 NAME OF DECEASED Emma M. Anderson
~~—~~ Mary Meek
 ADDRESS 1311 "J" St. Natl. City
 MORTUARY Hubbard 477-0039

LOT 536 GR _____ ROW _____ SEC 10 DIV 7
 OPENING TIME 12:30 here DAY DATE 1-6-75 120 00
~~—~~ BOX Bell SIZE 3 84 80
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$204.80PAID RECEIPT NUMBER 21975

BALANCE _____

PAID

JAN 6 1975

No Ser. Family witness burial
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 R. UllspergerW.O. NO. **D** 5323INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 31975

DATE 1-6 1975

FROM Hubbard Mortuary ADDRESS 321 E. St. C. O. 70015

Two hundred four DOLLARS (\$ 204.80)

IN full PAYMENT OF Emma M. Anderson Grav.

LOT 536 GRAVE _____ ROW _____ SECTION 10 DIVISION 7 BLOCK _____

INVOICE NO. 1404

W.O. D. 5323

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 8 1975

ISSUED BY Burdick

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>120.00</u>
	7781	
BOXES	100	<u>89.80</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>204.80</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1975CHARGE Johnson Laurel Mort.ADDRESS 1408-4th AveNAME OF DECEASED Hazel Chandler

OWNER _____

ADDRESS _____

MORTUARY Johnson-SaunLOT 7 GR 1 ROW _____ SEC 17 DTW 7OPENING TIME 1 PM DAY Mon DATE 1-6-75 12000VAULT 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 Bob McKinley

ORDER

TAKEN BY R. RulchneW.O. NO. D 5324INVOICE NO. 22720



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
1/6/1975

NO. 22720

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. B-5324

Johnson-Seum Mortuary
1408 - 4th Avenue
San Diego, Ca. 92101MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 2/5/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Hazel J. Chandler services
Lot 7 Gr 1 Sec 17 Div 7
Interment (top seal vault)

\$ 120.00

PAID

FEB 3 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 120.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 22720

dl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 19 75

CHARGE Almar E. Myreng

ADDRESS 550 Genesee Ct. Apt. 223

NAME OF DECEASED Magnhild O. Myreng ⁹²¹¹¹

OWNER above

ADDRESS

MORTUARY Clairmont

LOT 5031 GR ROW SEC 10 300 00

OPENING TIME 11 AM DAY DATE 1-3-75 120 00

VULT BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL \$ 504 80

PAID RECEIPT NUMBER

BALANCE

Regulation single mon. only

Head to South

30 day note - Co signer

1784

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

AUTHORIZED IN PERSON Mr Myreng ORDER TAKEN BY K Wells

PHONE BY

W.O. NO. D 5325 INVOICE NO. 22718

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22087

DATE 1-28-75

FROM Jack H. Myrberg ADDRESS 5334 Peyton Pl, San Diego

ONE HUNDRED FOUR + 89/100 DOLLARS (\$ 504.89)

IN full PAYMENT OF Magnolia O. Myrberg Service

LOT 5031 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 22718

W.D. D-532.5

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE
 JAN 30 1975
 PAID
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	150.00
HALF SALES OF LOTS	100	150.00
OPENINGS	7781	120.00
BOXES	100	84.89
REMOVALS	7782	
FOUNDATIONS	100	
	7783	
TOTAL PAID \$		504.89



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/3/1975	NO. 22718
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-5325

Almer E. Nyreng
 550 Genesee Court, Apt. 223
 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 2/3/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Meghild G. Nyreng services	
lot 5031 Division 10	8 300.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	PAID
	JAN 31 1975
	3 504.80

30 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
585	7724	\$150.00
100	7781	130.00
100	7782	84.80
100	7783	150.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

22718

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 19 75
 CHARGE Francis A. Horner
 ADDRESS 4156 Massachusetts La Mesa 92041
 NAME OF DECEASED Ernest Horner
 OWNER _____
 ADDRESS _____
 MORTUARY Goodbody

X-DEEP
 LOT 51 GR 3 ROW SEC 1 DIV 11
 OPENING TIME 9 A DAY DATE 1-6-75 12000
~~WALL~~ BOX Bell SIZE 3 8480
 REMOVAL OR FOUNDATION VET (VET)
 TOTAL \$204.80
 PAID RECEIPT NUMBER 21964 5480
 BALANCE \$150.00

P.F.C. U.S.A. 39226414

Bill for marker sent.
Vets claim filed.

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

AUTHORIZED

IN PERSON

PHONE BY W. H. KellyD 5326

ORDER

TAKEN BY R. W. Uehme

W.O. NO.

INVOICE NO. 22721

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5238
 No. 21964

DATE 1-3 1975
 FROM James P. Horner ADDRESS 4136 Wood Ave., San Diego, Cal.

Fifty four 89/100 DOLLARS (\$ 54.80)

IN part PAYMENT OF Ernest Horner Sen.

LOT 51 GRAVE 3 ROW _____ SECTION 1 DIVISION 11
 BLOCK _____

INVOICE NO. Cash

W.D. D-5326

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
 JAN 6 1975

ISSUED BY P. W. Kelp

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7281	
BOXES	100	<u>54.80</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>54.80</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Vet. Benefits

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22229

DATE March 21 19 75

FROM Frances A. Horner ADDRESS 4156 Massachusetts La Mesa

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

IN full PAYMENT OF Ernest Horner Services

LOT 51 GRAVE 3 ROW _____ SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 22721

W.O. 0-5326

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
 MAR 21 75
 PAID #13

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>120</u>
	7781	
BOXES	100	<u>30</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>150.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAINDATE
2/6/1975

NO. 22721

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. B-5326

Frances A. Horner
4156 Massachusetts Ave.,
La Mesa, Ca. 92041MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 2/6/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Ernest Horner services

Lot 51 Gr 3 Sec 1 Div 11

Interment (X-deep)

\$ 120.00

Cement burial liner

80.00

Sales tax

4.80

PAID

MAR 24 1975

\$ 204.80

Paid cash (receipt #21964) 1/2/75

54.80

BALANCE DUE

\$ 150.00

Veteran's claim submitted 1/6/1975.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7281	\$ 120.00
100	7282	30.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 22721

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1975

CHARGE Wm. H. Rideout
 ADDRESS 3080 Lloyd St. S.D. (99)
 NAME OF DECEASED Ethel C. Maffa
 OWNER Wm. H. Rideout
 ADDRESS Same
 MORTUARY Res Beach 276-0036

LOT 167 GR _____ ROW _____ SEC _____ DIV 10 180 00
 OPENING TIME 11 A DAY Fri DATE 1-3-75 120 00
 BOX Bell SIZE 3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$384.80

PAID RECEIPT NUMBER _____

BALANCE _____

Flush marker Only30 Day noteRes 1168 & 1169 To 4-1-75

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

#1812
 AUTHORIZED
 IN PERSON

PHONE BY

W. H. RideoutORDER
TAKEN BYR. W. Lehner

W.O. NO.

D 5327

INVOICE NO.

22719



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

1/3/1975

NO. 22719

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-5327

William H. Hideout
3080 Lloyd Street
San Diego, Calif. 92117MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/3/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Ethel C. Naffa services

Lot 187 Division 10

\$ 180.00

Interment charge

120.00

Cement burial liner

80.00

Sales tax

4.80

PAID

\$ 384.80

FEB 4 1975

30 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 90.00
180	7781	120.00
100	7782	80.00
100	7784	90.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 22719

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 74

CHARGE Tate Funeral Home
3109 Ocean View Blvd.
 ADDRESS San Diego, Calif. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
 DIV _____

OPENING TIME _____ DAY
 DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Dec. 1974 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

12/3 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 _____ ORDER
 PHONE BY _____ TAKEN BY kgw

W.O. NO. D 5328 INVOICE NO. 22706

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21994

DATE Jan. 11 1975

FROM John Funeral Home ADDRESS 3109 Cedar View Blvd
San Diego, CA 92104

Twenty and 00/100 DOLLARS (\$ 20.00)

IN full PAYMENT OF Wholesale contract for December 1974

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 22706

W.O. D-5328

UNPAID BALANCE _____

AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" **SAN DIEGO CITY TREAS.**
JAN 14 '75
PAID #13
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	<u>7000</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>7000</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 22706

12/31/1974

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

D-5328

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 1/31/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

wholesale vaults for December, 1974

12/3/74 Davis

\$ 70.00

PAID

JAN 15 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7202 70.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO. 22706

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 74

CHARGE Rogers Mortuary
4094 University Ave.
 ADDRESS 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.					
<u>Wholesale vaults for Dec. 1974</u>					<u>70.00</u>
TOTAL					
PAID RECEIPT NUMBER					
BALANCE					
<u>12/16 Jones \$70.00</u>					

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

AUTHORIZED
 IN PERSON _____ ORDER
 PHONE BY _____ TAKEN BY kgw

W.O. NO. **D** 5329 INVOICE NO. 22707



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
12/31/1974

NO. 22707

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5329
-------------------	----------------	--------------------------

Rogers Mortuary
 4094 University Ave.
 San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 1/31/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for December, 1974

12/16 Jones

\$ 70.00

PAID

JAN 17 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	70.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 22707

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 74

CHARGE Featheringill Mortuary
6322 El Cajon Blvd.
 ADDRESS San Diego, Calif. 92115

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
 DIV _____

OPENING TIME _____ DAY
 DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Dec. 1974 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

12/30 Tedrow \$70.00

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

AUTHORIZED
 IN PERSON _____ ORDER
 PHONE BY _____ TAKEN BY kgw

W.O. NO. D 5330 INVOICE NO. 22708



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
12/31/1974

NO. 22708

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5330
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Featheringill Mortuary
 6322 El Cajon Blvd.
 San Diego, Calif. 92115

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/31/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for December, 1974

12/30 Pedrow

\$ 70.00

PAID

MAR 10 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	70.00

Egy

CITY OF SAN DIEGO, CALIFORNIA

NO. 22708

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 74CHARGE Clemens' Granite Co. F 91479ADDRESS 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. _____

Marker installations for Dec. 1974 105.00

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

12/19 Clark \$35.12/19 Lovell 35.12/19 Rosenberg 35.00THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY _____

kgwW.O. NO. D 5331INVOICE NO. 22709

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D 5331

NO. 22041

DATE 1-20-75

FROM Clemens Granite Co. ADDRESS 3665 Imperial, San Diego

Two hundred forty five and 00/100 DOLLARS (\$ 245.00)

IN full PAYMENT OF marker installation for

Nov. & Dec. 1974.

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

INVOICE NO. 21650

22709

W.O. D-5231

D-5331

UNPAID BALANCE AFTER THIS PAYMENT \$

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

SAN DIEGO
 JAN 21 '75
 PAID #13

ISSUED BY Do Sullivan

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>245.00</u>

TOTAL PAID \$ 245.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. 22709

12/31/1974

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-5331

Clemens' Granite Co. P 91479
 3665 Imperial Ave.
 San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 1/31/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for December, 1974

12/19 Clark \$35.00

12/19 Lovell 35.00

12/19 Rosenberg 35.00

\$ 105.00

PAID

JAN 21 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7283	XXX 105.00

ngv

CITY OF SAN DIEGO, CALIFORNIA

NO. 22709

bl

ORDER

M. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/ 1974CHARGE Conti & Son Memorials FH 256031923871 Imperial Ave.ADDRESS San Diego, Calif. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for December, 1974 390.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

12/5	Michos	\$35.		
12/5	Thomas	35.	12/31	McKinley \$35.
12/5	Mueller	35.	12/31	Boggus 35.
12/7	BATT(vases)	40.		
12/11	Nicholson	35.		
12/19	Pontana	35.		
12/19	Tukey	35.		
12/19	Ruhbeck	35.0		
12/19	Beavers	35.		

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY kgw

W.O. NO. **D** 5332INVOICE NO. 22710

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 1-16-75

FROM Conty. of San Memorials ADDRESS 3871 Imperial San Diego

Three hundred ninety & 10/100 DOLLARS (\$ 390.00)

IN Full PAYMENT OF memorials installed for

December 1974

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 22710

W.O. D-5332

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREASURER
 JUN 21 1975
 HEAD #13

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	390.00
TOTAL PAID \$		390.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. 22710

DEPT. 12/31/1974

DEPT. REF. NO.

YOUR ORDER NO.

Secretary

D-5332

Conti & Son Memorials PH 25603192
3871 Imperial Ave.
San Diego, Calif. 92113MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 1/31/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for December, 1974

12/5	Richos	535.
12/5	Thomas	35.
12/9	Mueller	35.
12/17	Batt (vases)	40.
12/19	Nicholson	35.
12/19	Fontana	35.
12/19	Tukey	35.
12/19	Habbeck	35.
12/19	Beavers	35.
12/31	McKinley	35.
12/31	Boggs	35.

PAID

JAN 21 1975

\$ 700.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	4390.00

234

CITY OF SAN DIEGO, CALIFORNIA

NO. 22710

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 74CHARGE Seaman-Poe Monument Co. F 40258ADDRESS 3893 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 Dec. 1974 280.00

TOTAL

PAID RECEIPT NUMBER _____

DATE	NAME	AMOUNT	BALANCE
12/2	Eramojian	\$35.	
12/2	McClure	35.	
12/5	Bruce	35.	
12/19	Setchell	35.	
12/19	Vera	35.	
12/19	Groot	35.	
12/19	Murray	35.	
12/19	DiAngelo	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 _____ ORDER
PHONE BY _____ TAKEN BY kgw

W.O. NO. D 5333 INVOICE NO. 22711



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
12/31/1974

NO. 22711

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. D-5333

Seaman-Joe Monument Co. F 40258
 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 1/31/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for December, 1974	
12/2 Ersojian \$35.	
12/2 McClure 35.	
12/5 Bruce 35.	
12/19 Cetchell 35.	
12/19 Vera 35.	
12/19 Groat 35.	
12/19 Murray 35.	
12/19 Minnello 35.	
	\$ 280.00

PAID
 JAN 29 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7703	280.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 22711

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/1974 19__CHARGE Southern Calif. Granite Co.ADDRESS 3845 Imperial Ave. S. D. 13

NAME OF DECEASED _____

OWNER (F 14373)

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Dec. 1974 \$ 560.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

12/4	Elle	\$	35.
12/4	Jones		35.
12/4	Brodbeck		35.
12/4	Lacy		35.
12/4	Greene		35.
12/9	Bynum		35.
12/17	Lumbley, C.		35.
12/17	Lumbley, M		35.

OVER

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAXEN BY _____

W.O. NO. **D** 5334 INVOICE NO. 22712



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

12/31/1974

NO. 22712

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

B-533A

So. California Granite Co.
3845 Imperial Ave.
San Diego, Calif. 92113MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 1/30/75 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Dec. 1974:

Elle	35.
James	35.
Brodbeck	35.
Lacy	35.
Gracene	35.
Symon	35.
Lambly, C.	35.
Washley, N.	35.
Allen	35.
Alvarez	35.
Gravin	35.
Washington	35.
Stacy	35.
Scaletta	35.
Wenewold	35.
Waldron	35.

PAID

JAN 24 1975

\$ 560.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	2783	560.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 22712

bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1975CHARGE Public AdministratorADDRESS 8775 Balboa Ave. (23)NAME OF DECEASED Emma P. RatliffOWNER Est of.

ADDRESS _____

MORTUARY RogersLOT 1360 GR _____ ROW _____ SEC 3 DIV B / 40 00OPENING TIME 1:30 P DAY mon. DATE 1-6-75 / 120 00MARKET BOX Bell SIZE 3 / 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$344.80

PAID RECEIPT NUMBER _____

BALANCE _____

Flush marker Only (Minimum)Vel. OnlyFile claimTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Weigel ORDER TAKEN BY R. UllrichPHONE BY D 5335 W.O. NO. D 5335 INVOICE NO. 22722

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITON
 YELLOW RETAIN

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

No. 22372

DATE May 8 19 75

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

Three hundred forty four and 80/100 DOLLARS (\$ 344.80)

IN full PAYMENT OF Emma P. Ratliff services

LOT 1360 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
 BLOCK 8

INVOICE NO. 22722

W.D. D-5335

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
MAY 12 '75
PAID #13

ISSUED BY R. Smith

CREDIT	306		
SALES CARE	951		70.00
HALF SALES OF LOTS	100		70.00
	7784		
OPENINGS	100		126.00
	7781		
BOXES	100		84.80
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			344.80



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
3/6/1975

NO. 22722

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5535
-------------------	----------------	--------------------------

Public Administrator
 8775 Balboa Ave.,
 San Diego, Ca. 92123

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

THIS INVOICE IS DUE AND PAYABLE 3/6/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Pena Poe Hatliff services

Lot 1560 Eec 3 Div 8

PAID

\$ 140.00

Interment

120.00

Cement burial liner

MAY 12 1975

80.00

Sales tax

4.80

\$ 344.80

CLAIM SUBMITTED 1/7/1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
504	7784	\$ 20.00
100	7781	120.00
100	7782	80.00
100	7784	20.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 22722

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3 1975CHARGE Phyllis WrightADDRESS 3404 Grim Ave. S.O.NAME OF DECEASED Donald E. Boone

OWNER _____

ADDRESS _____

MORTUARY Goodbody'sLOT 2800 GR _____ ROW _____ SEC _____ BLK DIV 10OPENING TIME 10 ^{Here} DAY DATE 1-6-75 ^{Mon} 12000TOMB BOX Bell SIZE #3 8480REMOVAL OR FOUNDATION VET _____TOTAL \$20480PAID RECEIPT NUMBER 21971

BALANCE _____

We on chargessmall service - family only**PAID**

JAN 6 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY Kellogg

ORDER

TAKEN BY KelloggW.O. NO. **D** 5336INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5321

NO. 21971

DATE 1-6 1975

FROM Phyllis Wright ADDRESS 3404 Union St

Two hundred forty two DOLLARS (\$ 204.80)

IN full PAYMENT OF Headstone

LOT 2500 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. Cash

W.O. D. 5370

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 8 1975

ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
OPENINGS	7784	<u>120</u>	<u>0</u>
BOXES	100	<u>54</u>	<u>50</u>
REMOVALS	7782		
FOUNDATIONS	100		
	7783		
TOTAL PAID \$		<u>204</u>	<u>80</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 1975
 CHARGE Carl A. Griebner
 ADDRESS 4659-71st St. La Mesa, 92041
 NAME OF DECEASED Lillian M. Griebner
 OWNER above 466-5843
 ADDRESS _____
 MORTUARY Lewis Colonial

X-DEEP **D.I.P.**
 LOT 4337 GR _____ ROW _____ SEC _____ BLK 10 DIV 10 27000
 OPENING TIME 11AM DAY Tues DATE 1-7-75 12000
 BOX Beel SIZE #3 8480
 REMOVAL OR FOUNDATION VET _____

TOTAL \$474.80PAID RECEIPT NUMBER 21966BALANCE 012" X 24" flush markers only**PAID**

JAN 4 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.#7737

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

AUTHORIZED
 IN PERSON Carl A. Griebner
 PHONE BY _____

ORDER
 TAKEN BY K. Wells

W.O. NO. **D** 5337INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21966

DATE Jan. 4 19 75

FROM Carl A. Gribner ADDRESS 4659 - 71st St. La. Mission

Four hundred seventy four and 8/100 DOLLARS (\$ 474.80)

IN full PAYMENT OF Lillian M. Gribner services

LOT 4337 GRAVE (O.I.P.) ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5337

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 6 1975

ISSUED BY K. Miller

CREDIT	306	<u>135.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>135.00</u>
OPENINGS	100 7781	<u>120.00</u>
BOXES	100 7782	<u>89.80</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>474.80</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 1975

CHARGE Regina M. Prunier

ADDRESS 3694 Park Blvd S.D. 92103

NAME OF DECEASED Louis B. Prunier

OWNER above 296-4393

ADDRESS

MORTUARY Bonham Bros. (Jack)

LOT 97 GR 11 ROW SEC 1 DEN 11 DIV 11 165.00

OPENING TIME 11: A DAY DATE 1-7-75 120.00

VET BOX Bell SIZE #3 84.80

REMOVAL OR FOUNDATION VET Mkr inst. 35.00

TOTAL \$404.80

PAID RECEIPT NUMBER 21968 254.80

BALANCE 150.00

Lt. USN (Ret.) 197023

Flush marker only
#7776

Vet allow submitted 1-6-75

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

AUTHORIZED IN PERSON Regina M. Prunier ORDER TAKEN BY K. Mella

PHONE BY W.O. NO. D 5338 INVOICE NO. 22724

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21968

DATE Jan 4 1975

FROM Regina M. Prunier ADDRESS 3674 Park Blvd. S.D.

Two hundred fifty four and 8/100 DOLLARS (\$ 254.⁸⁰/₁₀₀)

IN part PAYMENT OF Louis B. Prunier services

LOT 97 GRAVE 11 ROW 1 SECTION 1 DIVISION 11
 BLOCK 11

INVOICE NO. cash

W.O. D-5338

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
 JAN 6 1975

ISSUED BY R. M. [Signature]

CREDIT	306	7.50
SALES CASH	951	
HALF SALES OF LOTS	100	7.50
	7784	
OPENINGS	100	120.00
	7781	
BOXES	100	84.90
	7782	
REMOVALS	100	35.00
FOUNDATIONS	7783	
TOTAL PAID \$		254.80



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/7/1975

NO. 22724

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. B-5338
----------------	----------------	-----------------------

Regina E. Prunier
 3694 Park Blvd.,
 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

Louis B. Prunier services

Lot 97 Gr 11 Sec 1 Div 11

\$ 165.00

Interment

120.00

Cement burial liner

80.00

Marker setting fee

35.00

Sales tax

4.80

PAID
 JAN 20 1975

\$ 404.80

Paid cash (receipt 21968) 1/4/75

254.80

BALANCE DUE

\$ 150.00

FOR ACCOUNTING USE ONLY

INV. # PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 75.00
100	7784	75.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 22724

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

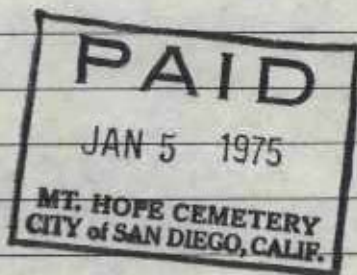
DATE 1-5-75CHARGE Patricia PattonADDRESS 10952 Orange Pl., Orange, Ca.NAME OF DECEASED Anna K. Parish

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 83 GR _____ ROW _____ SEC 1 DIV 8OPENING TIME 11 here DAY DATE WED. 1-8-75 120 00VAULT W.T.S. SIZE #5 127 20

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 247 20PAID RECEIPT NUMBER 21970BALANCE 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 Patricia Patton ORDER TAKEN BY Dr. PhillipsPHONE BY _____ W.O. NO. D 5339 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21970

FROM Patricia Patton & Carol Webb ADDRESS 10952 Mangrove Pl., Orange, Ca.
two hundred forty seven & 20/100 DOLLARS (\$ 247.20)
 IN full PAYMENT OF Anna K. Parish services

LOT 83 GRAVE - ROW - SECTION 1 DIVISION F
 BLOCK

INVOICE NO. CASH

W.D. D-5339

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 6 1975

ISSUED BY [Signature]

CREDIT	906	
SALES CASH	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	120 00
	7781	
BOXES	100	127 20
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		247 20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

1-6

1975

CHARGE

S.D. Co Welfare Dept.

ADDRESS

7949 Mission Center Ct. (8)

NAME OF DECEASED

Jacobs King

OWNER

ADDRESS

(Co. Address)

MORTUARY

Featheringill

LOT 32 GR 3 ROW SEC 16 DIV 7 55 00

OPENING TIME 9:30 Here DAY DATE TUES. 1-7-75 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

Wally

ORDER

TAKEN BY

Reulehno

W.O. NO.

D 5340

INVOICE NO.

22723



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. 22723

DEPT.

3/7/1975

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

D-5340

San Diego County Welfare Dept.
 7049 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 2/7/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Jacob King services

Lot 32 Gr 3 Sec 16 Div 7

\$ 55.00

Interment charge (adult)

50.00

 \$ 105.00

PAID

APR 2 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	55.00
100	7781	50.00

305

7784

55.00

100

7781

50.00

YSW

CITY OF SAN DIEGO, CALIFORNIA

NO. 22723

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6 1975CHARGE Pre-Paid

ADDRESS _____

NAME OF DECEASED Kizzie Owens

OWNER _____

ADDRESS _____

MORTUARY RagrdallLOT 62 GR 2 ROW _____ SEC 17 DIV 7OPENING TIME 11A

DAY

DATE Tues
1-7-75~~WALL~~ BOX BellSIZE 3

REMOVAL OR FOUNDATION VET. _____

TOTAL 12

PAID RECEIPT NUMBER _____

BALANCE _____

Prepaid on D-4982.

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

 AUTHORIZED
IN PERSON
PHONE BY Ragrdall

 ORDER
TAKEN BY R. Welch
W.O. NO. **D** 5341INVOICE NO. PD

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6 1975CHARGE Featheringill MortuaryADDRESS 6322 El Cajon Blvd; San Diego, Ca 92115NAME OF DECEASED Verlin T. HewittOWNER Estate of

ADDRESS _____

MORTUARY FeatheringillLOT 4012 GR _____ ROW _____ SEC _____ DIV 10 180 00OPENING TIME 1 Pm DAY TUE DATE 1-7-75 120 00VAULT W-T.S. SIZE 5 _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$300.00

PAID RECEIPT NUMBER _____

BALANCE _____

Flush marker only

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

AUTHORIZED

IN PERSON

PHONE BY Wally

ORDER

TAKEN BY RubelhusW.O. NO. D 5342INVOICE NO. 22725



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. 22725

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

L-5382

Featheringill Mortuary
6322 El Cajon Blvd.,
San Diego, Ca. 92115MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/7/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Verlin T. Hurtt services

lot 4012 Div 10

\$ 180.00

Interment (top metal vault)

120.00

\$ 300.00

PAID

MAY 27 1975

Estate of:

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 90.00
100	7781	120.00
100	7784	90.00

dog

CITY OF SAN DIEGO, CALIFORNIA

NO. 22725

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6-1975CHARGE Fred Spells 235-8991ADDRESS 3274 Island Ave., San Diego, Ca 92102NAME OF DECEASED Hattie SpellsOWNER Alex SpellsADDRESS aboveMORTUARY RagdaleLOT 2 GR 4 ROW 5 SEC 1 DIV 11 \$ 330.00OPENING TIME 2 PM DAY FRI DATE 1-10-75 120.00VASE BOX Bell SIZE #3 84.80REMOVAL OR FOUNDATION VET DependentTOTAL \$ 534.80PAID RECEIPT NUMBER 21979BALANCE 0Regulation flush marker onlyAlex Spells US Army 2-847200#7739**PAID**

JAN 8 1975

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.AUTHORIZED
IN PERSON Alex Spells
PHONE BYORDER
TAKEN BY DeShilly'sW.O. NO. **D** 5343INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5408
 No. 21979

DATE Jan 8 19 75

FROM Fred Spiller ADDRESS 3274 Island Ave. S.D.

Five hundred thirty four and 80/100 DOLLARS (\$ 534.80)

IN full PAYMENT OF burial services

LOT 2 GRAVE 445 ROW _____ SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-5343

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE
 CITY AUDITOR
 JAN 10 1975
 ISSUED BY R.M. 16

CREDIT	306	165.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	135.00
OPENINGS	100 7781	120.00
BOXES	100 7782	94.80
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		534.80

ORDER

MOUNTAIN VIEW HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6 1975

CHARGE Clara Harris
 ADDRESS 3063 Ocean View Blvd
 NAME OF DECEASED Margaret Williams
 OWNER _____
 ADDRESS County
 MORTUARY _____

LOT 13 GR 3 ROW _____ SEC 16 Block DIV 7 \$ 85.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER 21976

BALANCE

To allow marker on County
Plot.

PAID

JAN 6 1975

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

AUTHORIZED So. Calif. Gr. &
 IN PERSON Mrs Harris ORDER R. W. Deane
 PHONE BY _____ TAKEN BY _____

W.O. NO. D 5344 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21976

DATE 1-6 1975

FROM Clara Harris ADDRESS 3063 Oceanview Blvd

Eighty five & 00/100 DOLLARS (\$ 85.00)

IN full PAYMENT OF tax costs to allow marker on Co. lot

LOT 13 GRAVE 3 ROW _____ SECTION 16 DIVISION 7
 BLOCK _____

INVOICE NO. Cash

W.O. D-5344

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 8 1975

ISSUED BY R. J. [Signature]

CREDIT	306	42	50
SALES CARE	951		
HALF SALES OF LOTS	100	42	50
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		85	00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Vets Allowance

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

NO. 22201

DATE March 12 1975

FROM Alice Thompson ADDRESS 2409 Vancouver S.O. 92108

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

IN Full PAYMENT OF Joseph P. Knight Service

LOT 95 GRAVE 11 SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 21662

W.O. D-5244

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES OF THE CITY OF SAN DIEGO UNLESS STAMPED "PAID" IN THIS SPACE.

MAR 13 '75

PAID #13

ISSUED BY EDP

CREDIT	306	
SALES CARE	951	75
HALF SALES OF LOTS	100	75
7784		
OPENINGS	7781	
100		
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		150.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/4/1974

NO. 21662

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. B-5244

Alice Thompson
 2409 Vancouver Ave.,
 San Diego, Ca. 92104

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/4/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Joseph F. Knight services

Lot 95 Gr 11 Sac 1 Div 11

\$ 165.00

Interment charge

120.00

Cement burial liner

80.00

Marker setting fee

35.00

Sales tax

4.80

PAID

MAR 13 1975

\$ 404.80

Paid cash (receipt #21890)

254.80

BALANCE DUE

\$ 150.00

Veteran's allow. applied for 12/4/74.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FWVD	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7764	\$ 75.00	
100	7784	75.00	
200	7782		
300	7783		
400	7784		
500	7785		

CITY OF SAN DIEGO, CALIFORNIA

NO.

21662

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6 1975CHARGE Pre-Pd.

ADDRESS _____

NAME OF DECEASED Meryl R. Knight

OWNER _____

ADDRESS _____

MORTUARY HumphreyLOT 66 GR 7 ROW _____ SEC 17 DIV 7OPENING TIME 12:30 DAY Wednesday DATE 1-8-75MARKET BOX Bell SIZE 3

REMOVAL OR FOUNDATION VET. _____

TOTAL PD

PAID RECEIPT NUMBER _____

BALANCE _____

Pd Pre-Paid on C-6111.Cover by 3 PMCall 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 Ray ORDER TAKEN BY R. RubelmeW.O. NO. D 5345 INVOICE NO. Pd

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

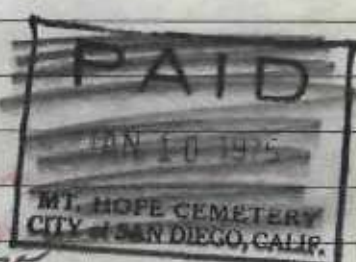
DATE 1-6 1975

CHARGE Eleanor R. Day
 ADDRESS 3082 Masters Pl. S.D. 92123
 NAME OF DECEASED Loyal E. Day
 OWNER 565-2921

ADDRESS _____
 MORTUARY Clairmont

X-DEEP

LOT 51 GR 11 ROW _____ SEC 1 DIV 11
 OPENING TIME 2 PM DAY DATE FRI 1-10-75 12000
 BOX Bell SIZE 3 8480
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$204.80PAID RECEIPT NUMBER 21771 22010 5480BALANCE 150.00***C/w/s****Detail****Vets claim filed 1/14/75**

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

AUTHORIZED
 IN PERSON chuck
 PHONE BY _____

ORDER
 TAKEN BY R. R. [Signature]

W.O. NO. **D** 5340

INVOICE NO. 22733

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 5495

NO. 22010

DATE 1-13-1975

FROM Eleanor R. Day ADDRESS 3012 Marston, San Diego

Fifty four and 89/100 DOLLARS (\$ 54.89)

IN Part PAYMENT OF Loyal R. Day Services

LOT 151 GRAVE 11 ROW - SECTION 81 DIVISION 11

INVOICE NO. CASH

W.O. D-5346

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
 JAN 14 1975

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OPEN LOTS	7784	
OPENINGS	7781	
BOXES	7782	54.89
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		54.89

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 32189

DATE March 10 1975

FROM Eleanor R. Day ADDRESS 3082 Mastros PL S.O.

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

IN Full PAYMENT OF Loyal E. Day Services

LOT 51 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22733

W.O. D-5346

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND UNLESS
 STAMPED "PAID" BY THE CITY OF SAN DIEGO
 CITY TREAS.
 MAR 13 '75
 10
 1 #13
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	120
	7781	
BOXES	100	30
	7782	
REMOVALS	100	
FOUNDATIONS	7763	
TOTAL PAID \$		150.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
1/10/1975

NO. 22733

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5346
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Eleanor E. Day
 3082 Masters Place
 San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 2/10/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Loyal E. Day Services

Lot 51 Gr 13 Sec 1 Div 11

Interment Charge (X-DEHP)

\$ 120.00

Casket burial liner

80.00

Sales Tax

4.80

PAID
MAR 13 1975

Paid by receipt #22010

54.80

Balance

\$ 150.00

Vets Claim filed

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$ 120.00
100	7782	30.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 22733

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6 1975

CHARGE Pacific Beach Mort.
 ADDRESS 4710 Cass St. S.D.
 NAME OF DECEASED Gary P. Frederickh
 OWNER Evelyn Berube
 ADDRESS 1135 Helix St. Sp. Valley
 MORTUARY _____

A

LOT <u>3572</u>	GR	ROW	SEC	DIV <u>10</u>	<u>180</u>	<u>00</u>
OPENING TIME <u>1:30P</u>	DAY	DATE	<u>Thurs</u>	<u>1-9-75</u>	<u>120</u>	<u>00</u>
MARKER BOX <u>Bell</u>	SIZE	<u>3</u>			<u>84</u>	<u>80</u>
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>\$384.80</u>
PAID RECEIPT NUMBER _____						
					BALANCE	

7899

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

AUTHORIZED John C. ...
 IN PERSON Ed ...
 PHONE BY _____

ORDER Bullchone
 TAKEN BY _____

W.O. NO. **D** 5347

INVOICE NO. 22727

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW BETA IN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22230

D5347

DATE 3-21 1975

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

Nine Hundred Fifty Nine and 60/100 DOLLARS (\$ 959.60)

IN full PAYMENT OF Invoices Below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 22727, 22735,

22787, 22838/

W.O. D-5347, D-5363

D-5455, D-5563

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THE CITY OF SAN DIEGO CITY TREAS. MAR 21 75 PAID #13

ISSUED BY

CREDIT	306	180.00
SALES CARE	951	
HALF SALES OF LOTS	100	180.00
	7784	
OPENINGS	100	360.00
	7781	
BOXES	100	239.60
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		959.60



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

1/9/1975

NO. 22727

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-5747

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/9/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Mary F. Frederick Services

Lot 5572 Div 10

\$ 180.00

Interest Charge

120.00

Cement burial liner

80.00

Sales Tax

4.80

PAID

\$ 384.80

MAR 24 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	\$ 90.00
100	7751	120.00
100	7782	84.80
100	7794	90.00

rvt

CITY OF SAN DIEGO, CALIFORNIA

NO. 22727

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7 1975

CHARGE S.D. Co Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Cecilio G. Fuentes

OWNER

ADDRESS #1249 (County)

MORTUARY Goodbody.

LOT 425 GR ROW SEC 15 DIV 7 28 00

OPENING TIME 10 Here DAY wednes. DATE 1-8-75 25 00

VALUATION SIZE See Below

REMOVAL OR FOUNDATION VET.

TOTAL \$53.00

PAID RECEIPT NUMBER

BALANCE

Box 31" long x 16" wide

Del Only

(Adult Skeleton)

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

AUTHORIZED IN PERSON Elmer PHONE BY Elmer

ORDER TAKEN BY R.W. Lehner

W.O. NO. D 5348 INVOICE NO. 22726



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
1/8/1975

NO. 22726

DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-5348

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

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

THIS INVOICE IS DUE AND PAYABLE 2/8/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Cecilio Garcia Fuentes services	
Lot 425 Sec 15 Div 7	\$ 28.00
Interment	25.00
	<u>\$ 53.00</u>

PAID
 APR 2 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	\$ 28.00
100	7283	25.00

dog

CITY OF SAN DIEGO, CALIFORNIA

NO. 22726

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7- 1975

CHARGE Barbara L. Mitty
 ADDRESS 6322 Lake Atlin Ave. S.D. 92119
 NAME OF DECEASED Frederick W. Rumborn
 OWNER _____
 ADDRESS _____
 MORTUARY Rogers

LOT 905 GR _____ ROW _____ SEC 1 DIV 8
 OPENING TIME 10 here DAY DATE THUR. 1-9-74 120 00
~~VAULT~~ BOX Bell SIZE #3 84 80
 REMOVAL OR FOUNDATION VET. _____

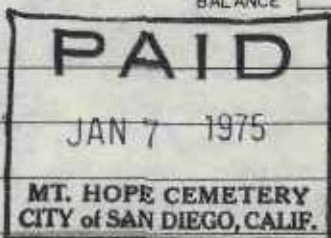
TOTAL

204.80

PAID RECEIPT NUMBER

21977

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

Barbara Mitty

ORDER

TAKEN BY

DoPhillips

W.O. NO.

D 5349

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21977

DATE Jan 7 19 75

FROM Barbara L. Vitz ADDRESS 6322 Lake Atterton Dr. S.D.

Two hundred four and 80/100 DOLLARS (\$ 204.80)

IN full PAYMENT OF Frederick W. Runbom services

LOT 905 GRAVE _____ ROW _____ SECTION 1 DIVISION 8
 BLOCK _____

INVOICE NO. cash

W.O. ~~21977~~
D-5349

UNPAID BALANCE
 AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE. 5820

CITY AUDITOR
 JAN 8 1975

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	120.00
	7781	
BOXES	100	84.80
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		204.80

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7 1975CHARGE Public AdministratorADDRESS 8775 Balboa Ave.NAME OF DECEASED Paul To Lane

OWNER _____

ADDRESS _____

MORTUARY HeathLOT 172 GR 7 ROW _____ SEC 1 DIV 11 5020OPENING TIME 2 PM DAY 1-9-75 DATE 1-9-75 120 00BOX Bell SIZE 3 84 80REMOVAL OR FOUNDATION YETTOTAL 255.00

PAID RECEIPT NUMBER _____

BALANCE _____

*We Select**See Contingent File - Pl. # 150, Vol. 104**Special P.A. Case (No Funds except U.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

PHONE BY Wiegel

ORDER

TAKEN BY R. V. LehneW.O. NO. D 5350INVOICE NO. 22728

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7 1975
 CHARGE Joseph J. Vietri
 ADDRESS 1841 Palomar Ave. S.D. 92103
 NAME OF DECEASED Edna D. Vietri
 OWNER _____
 ADDRESS 295-5776
 MORTUARY _____

LOT 1003 GR _____ ROW _____ SEC _____ DIV 10
 OPENING TIME A.M. DAY Thurs. DATE 1-16-75
 BOX _____ SIZE _____
 REMOVAL OR FOUNDATION YET. Disinterment 240.00
 TOTAL \$240.00
 PAID RECEIPT NUMBER 21978
 BALANCE _____

DISINTER & FORWARD TO GLEN
Abbey Maus.

PAID

JAN 7 1975

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

Joseph J. Vietri
 TAKEN BY R. W. Lehne
 W.O. NO. D 5351 INVOICE NO. Cash

AUTHORITY TO DISINTER, REMOVE AND REINTER1-7
Month1975
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:

EDNA D. VIETRI

from Lot 1003 Grave _____ Section _____
 Block _____ Division 10 and to remove the
 same to and reinter said remains in Lot _____
 Grave _____ Section _____ Block _____
 Division GLEN ABBEY 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.

<u>Joseph J. Vietri</u> Signature	_____ Signature	_____ Signature
<u>Husband</u> Relation to deceased	_____ Relation to deceased	_____ Relation to deceased
<u>1841 Park Ave.</u> Address	_____ Address	_____ Address

I hereby authorized the above disinterment:

(Grave or lot owner must sign if not legal custodian)

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITON
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21978

DATE 1-7 1975

FROM Joseph J. Vietri ADDRESS 1841 Park Ave. (C)

Two hundred forty & 00/100 DOLLARS (\$ 240.00)

IN full PAYMENT OF Maintenance of Edna P. Vietri's

LOT 1103 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. 6054

W.O. D-5351

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 8 1975

ISSUED BY Ray Dobson

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>240.00</u>
TOTAL PAID \$		<u>240.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7 1975

CHARGE Melverine Harrison 239-3284

ADDRESS 2532 "K" St. S.D. 92102

NAME OF DECEASED Pre-need

OWNER Prilla Mayo

ADDRESS % Melverine Harrison 2532 "K" St.

MORTUARY Rapsdale 239-3284 S.D.

LOT 39 GR 11 ROW SEC 16 DIV 7 14000

OPENING TIME DAY DATE 12000

BOX Bell SIZE #3 8480

REMOVAL OR FOUNDATION VET.

TOTAL \$344.80

PAID RECEIPT NUMBER 21980

BALANCE 0

Flush marker Ch/coming

Mail deed & receipt to above.

PAID

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON H. Rapsdale
PHONE BY
TAKEN BY K.W. Dehne

W.O. NO. D 5352 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5-108
 NO. 21980

DATE Jan. 8 1975

FROM Melbaena Harrison ADDRESS 2532 K St. S. D.

Three hundred forty four and 40/100 DOLLARS (\$ 344.40)

IN full PAYMENT OF Pre-need lot and cemetery charges

LOT 39 GRAVE 11 ROW 16 SECTION 16 DIVISION 7 BLOCK 7

INVOICE NO. Cash

W.O. D-5352

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 10 1975

ISSUED BY R. White

CREDIT	306	
SALES CARE	951	7000
HALF SALES OF LOTS	100	7000
	7784	
OPENINGS	100	12000
	7781	
BOXES	100	8480
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		344.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

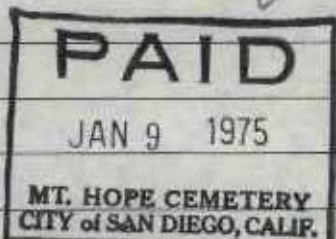
DATE 1-7 1975
 CHARGE John O. Hedwall
 ADDRESS 221 E. Mayberry, Hemet, Ca.
 NAME OF DECEASED Olga T. Hedwall
 OWNER _____
 ADDRESS 92343
 MORTUARY w/bring ashes from Hemet

LOT 10 GR 4 ROW _____ SEC MHS ^{MARK} DIV D
 OPENING TIME 3:30 Here DAY DATE 1-9-75 Thurs 30 00
~~MAINTENANCE~~ SIZE ashes
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$30.00
 PAID RECEIPT NUMBER 21985
 BALANCE 0

Short Service - Rgt. Side of gr.

chg. w/ serv.



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

AUTHORIZED John O. Hedwall ORDER TAKEN BY R.W. Dehne
 IN PERSON
 PHONE BY _____
 W.O. NO. D 5353 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21985

DATE Jan 9 19 75

FROM J. O. Hedwall ADDRESS 221 E. Mayberry Ave

DOLLARS (\$ _____)

IN full PAYMENT OF Olga T. Hedwall services

LOT 10 GRAVE 4 ROW _____ SECTION MAS DIVISION D
 BLOCK _____

INVOICE NO. cash

W.O. D-5353

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR
 JAN 10 1975

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	<u>2000</u>
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 3000

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8- 19 75CHARGE Archie R. Mann 462-7847ADDRESS 7850 Palm St., Lemon Gln., Ca. 92045NAME OF DECEASED Sarah E. MannOWNER above

ADDRESS _____

MORTUARY ConradLOT 1286 GR _____ ROW _____ SEC _____ ^{CHG}DIV 10 180 00OPENING TIME 2 Pm DAY DATE THUR 1-9-75 120 00MARKER BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL 384 80

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" flush marker30 day noteDeed # 7818THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Archie R Mann

PHONE BY _____

ORDER

TAKEN BY D. PhillipsW.O. NO. D 5354INVOICE NO. 22729



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/9/1975

NO. 22729

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. I-5334

Mann
Archib S. Mann
7850 Pala St.
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 2/9/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Archib S. Mann Services	
Lot 1286 Div 10	\$ 180.00
Interment Charge	120.00
Cement burial liner	80.00
sales tax	4.80
	\$ 384.80

PAID

FEB 11 1975

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7789	\$ 90.00	rwd
100	7780	120.00	
100	7782	80.00	
100	7784	90.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 22729

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8 1975

CHARGE George W. Gaiennie
 ADDRESS 733 Tolita Ave. Coronado 92118
 NAME OF DECEASED Annie G. Sikes
 OWNER Carolyn S. Gaiennie 735-0966
 ADDRESS same
 MORTUARY Pinkham (Bob)

A
 LOT 1504 GR. ROW. SEC. 1 BLK. 8 DIV. 20000
 OPENING TIME 1 PM DAY DATE Fri 1-10-75 12000
 VAULT BOX Belf SIZE #3 8480
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$70480

PAID RECEIPT NUMBER 21981BALANCE 012" X 24" flush marker only

PAID

JAN 8 1975

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

George W. Gaiennie

ORDER

TAKEN BY

R. Miller

W.O. NO.

D 5355

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21981

DATE Jan 8 19 75
 FROM George W. Baimie ADDRESS 733 Tolita Ave. Colton, Ca.
Four hundred forty and 80/100 DOLLARS (\$ 404.80)
 IN full PAYMENT OF Gravestone

LOT 1504 GRAVE _____ ROW _____ SECTION 1 DIVISION 8 BLOCK _____

INVOICE NO. Cash

W.O. D-5353

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 JAN 10 1975

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>100.00</u>
HALF SALES OF LOTS	100	<u>100.00</u>
	7784	
OPENINGS	100	<u>120.00</u>
	7781	
	100	<u>89.80</u>
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>404.80</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8 1975
 CHARGE Fraxier L. Mitchell
 ADDRESS 5039 Lise Ave S D 92102
 NAME OF DECEASED Ernestine E. Mitchell
 OWNER above 262-9148
 ADDRESS _____
 MORTUARY Ragsdale

LOT <u>3458</u>	GR	ROW	SEC	DIV <u>10</u>	<u>180 00</u>
OPENING TIME <u>11 AM</u>	DAY	DATE <u>1-10-75</u>	<u>F+1</u>		<u>120 00</u>
VASE BOX <u>Bell</u>	SIZE	<u>#3</u>			<u>84 80</u>
REMOVAL OR FOUNDATION VET. <u>dep.</u>					
TOTAL					<u>384 80</u>

PAID RECEIPT NUMBER _____

BALANCE

Flush marker only
Res. Lot 3457
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

#7800

Fraxier L. Mitchell

ORDER

TAKEN BY

K. Melts

W.O. NO.

D 5356

INVOICE NO.

22730

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22105

DATE Feb. 8 1975

FROM Ernest Mitchell ADDRESS 5031 Linn Ave. L.A.

Three hundred eighty four & 25/100 DOLLARS (\$ 384.25)

IN full PAYMENT OF Ernest C. Mitchell services

LOT 3458 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 15

INVOICE NO. 22730

W.O. D-5356

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
FEB 10 75
PAID #13

ISSUED BY R.M.

CREDIT	306	
SALES CARE	951	90.00
HALF SALES OF LOTS	100 7784	90.00
OPENINGS	100 7781	120.00
BOXES	100 7782	84.80
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		384.80



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. 22730

1/30/1975

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

D-5356

Frasier L. Mitchell
 5031 Lise 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 2/10/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Emestine E. Mitchell Services

Lot 3458 Div 10

\$ 180.00

Interment Charge

120.00

Cement burial liner

80.00

Sales Tax

4.80

PAID

FEB 10 1975

\$ 384.80

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 90.00
100	7781	120.00
100	7782	84.80
100	7784	90.00

rwl

CITY OF SAN DIEGO, CALIFORNIA

NO. 22730

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8 1975

CHARGE Betty Shupe
 ADDRESS 5450 Honore Dr, San Diego, Ca. 92122
 NAME OF DECEASED Elizabeth Trose
 OWNER _____
 ADDRESS _____
 MORTUARY Bonham Bros. (Cashed)

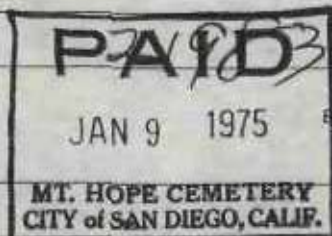
LOT E GR 1 ROW _____ SEC MAS DIV R
 OPENING TIME PM DAY DATE 1-17-75 3000

VAULT ash SIZE ash 3180

REMOVAL OR FOUNDATION VET _____

Recording 1500
 TOTAL \$7680

PAID RECEIPT NUMBER _____



BALANCE 0

Enter upon receipt. center of Gr

*Get Auth. Signed

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

AUTHORIZED

IN PERSON Bette J. Shupe

PHONE BY _____

ORDER

TAKEN BY K. Swells

W.O. NO. D 5357

INVOICE NO. CASH

MOUNT HOPE CEMETERY

D5357

1-8-1975

The undersigned hereby requests and authorizes the interment of the remains of

Elizabeth Tropel in Lot E Gr 1 Row — Sec. MAS

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

Bette J. Shupe

Signature of relative or legal representative

5450 Honors Dr
San Diego, CA 92122

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. 21983

DATE 1-9-75

FROM Betty Spurr ADDRESS 5450 Harrow, San Diego, Ca
Seventy Six + 80/100 DOLLARS (\$ 76.00)
 IN full PAYMENT OF Elizabeth Trojel services

LOT E GRAVE 1 ROW - SECTION MAS DIVISION R
BUCK

INVOICE NO. CASH

W.O. D-5357

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 10 1975

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
OPENINGS	100	30.00
	7781	
SEXES	100	31.00
	7782	
REMOVALS	100	15.00
FOUNDATIONS	7783	
TOTAL PAID \$		76.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8- 19 75CHARGE Julia V. Green 239-2797ADDRESS 1221-22ND St, San Diego, Ca. 92102NAME OF DECEASED Cecil I. GreenOWNER above

ADDRESS _____

MORTUARY Goodbody'sA X-DEEP D.F.P.LOT 56 GR 12 ROW _____ SEC 16 ^{Block} DIV 7 210 00OPENING TIME 10 here DAY DATE FRI 1-10-75 120 00~~MARK~~ BOX Bell SIZE #3 84 80REMOVAL OR FOUNDATION VET. mbr Setting 35 00TOTAL 449 80

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" flush markerDETAIL30 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 Julia V. Green ORDER D. O'Kelly's
IN PERSON
PHONE BY Julia V. Green TAKEN BYW.O. NO. D 5358 INVOICE NO. 22731

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22051

DATE 1-21-1975

FROM Julia V. Shuman ADDRESS 1221-77th St. San Diego, Ca

Four hundred forty nine & 80/100 DOLLARS (\$ 449.80)

IN FULL PAYMENT OF Cecil I. Shuman services

LOT 56 GRAVE 12 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 22731

W.O. D-5358

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES OF THE CITY TREASURY UNLESS STAMPED 'PAID' IN THIS SPACE.
 SAN DIEGO CITY TREASURY
 JAN 25 1975
 PAID #13
 ISSUED BY [Signature]

CREDIT	906	105.00
SALES CARE	951	
HALT SALES OF LOTS	7784	105.00
OPENINGS	100 7781	120.00
BOXES	100 7782	84.80
REMOVALS FOUNDATIONS	100 7783	35.00
TOTAL PAID \$		449.80



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 22731

1/10/1975

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Gasolery

D-5358

Julia V. Green
 1221 22nd 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 2/10/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Cecil I. Green Services

Lot 56 Gr 12 Sec 16 Div 7

Interest Charge (I-DEEP)

Cement burial liner

Sales Tax

Marker installation

\$ 210.00

120.00

80.00

4.80

35.00

PAID

\$ 449.80

JAN 24 1975

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
506	7784	\$ 105.00
100	7781	120.00
100	7782	84.80
100	7783	35.00
100	7784	105.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 22731

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9 1975CHARGE Rogers MortuaryADDRESS 4094 University Ave.NAME OF DECEASED Lillian Bledsoe

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 83 CR _____ ROW _____ SEC 100F BLK 20OPENING TIME 9:30 How DAY DATE 1-10-75 12000MAIL BOX Bell SIZE #3 8480

REMOVAL OR FOUNDATION VET. _____

TOTAL 20480

PAID RECEIPT NUMBER _____

BALANCE _____

Del. only

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

AUTHORIZED

IN PERSON

PHONE BY Wynn Jr

ORDER

TAKEN BY K. M. L.W.O. NO. **D** 5359INVOICE NO. 22732



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
1/10/1975

NO. 22732

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5359
-------------------	----------------	--------------------------

Rogers Mortuary
 4094 University Ave.
 San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 2/10/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Lillian Blédsoe Services

Lot 83 Sec IOCP Blk 20

Interment Charge

\$ 120.00

Cement burial liner

80.00

Sales Tax

4.80

\$ 204.80

PAID

FEB 11 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	rwd
100	7781	\$ 120.00	
100	7782	84.80	

CITY OF SAN DIEGO, CALIFORNIA

NO. 22732

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9 1975

CHARGE Arturo S. Hernandez
 ADDRESS 634 Division St. N.C. 92050
 NAME OF DECEASED Maria Alcantara
 OWNER above 477-0989
 ADDRESS _____
 MORTUARY Humphrey (Dow)

A
 LOT 950 GR _____ ROW _____ SEC _____ DIV 10 225 00
 OPENING TIME 1:30 Here DAY DATE 1-10-75 120 00
 WARE BOX Bell SIZE #3 8480
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 429 80

PAID RECEIPT NUMBER

21987

BALANCE

012" X 24" flush marker onlyW/P before service

PAID

JAN 10 1975

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

#7743
 AUTHORIZED

IN PERSON
 PHONE BY

Arturo S. Hernandez

ORDER
 TAKEN BY

K. M. H.

W.O. NO.

D 5360

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

5495

NO. 21987

DATE Jan. 10 1975
 FROM Arturo J. Hernandez ADDRESS 634 Division St. L.A.
Three hundred twenty nine and 40/100 DOLLARS (\$ 429.80)
 IN full PAYMENT OF Maria Alcantara services

LOT 950 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5360

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 JAN 14 1975

ISSUED BY [Signature]

CREDIT	308	
SALES CASH	951	429.80
HALF SALES	100	112.50
POINTS	7784	120.00
WINGS	7781	89.80
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		729.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9-1975CHARGE Stacy H. Dobrzensky 94612ADDRESS 1330 Broadway, Suite 1730, Oakland, Ca.NAME OF DECEASED Rosalind J. Sullivan

OWNER _____

ADDRESS _____

MORTUARY Bobbitt Memorial Chapel, OaklandLOT 85 GR 2 ROW _____ SEC 4 ^{BLK} DIV 5 _____OPENING TIME Am DAY DATE THUR 1-9-75 30 00VAULT ~~_____~~ SIZE ash 31 80REMOVAL OR FOUNDATION VET Recording Fee 15 00

TOTAL \$ 76.80PAID RECEIPT NUMBER 21982BALANCE 0Inter head of grave upon recp.

PAID

JAN 9 1975

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

AUTHORIZED

IN PERSON _____
PHONE BY Via mailORDER TAKEN BY D. O'ShillyisW.O. NO. D 5361INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21982

DATE 1-9-1975

FROM Stacy H. Dehagenaby ADDRESS 1330 Broadway, Oakland, Ca.
 Dorothy Lix and 84/107
 IN full PAYMENT OF Rosalind J. Sullivan Services
 DOLLARS (\$ 76.80)

LOT 85 GRAVE 2 ROW SECTION 4 DIVISION BLOCK 5

INVOICE NO. CHSK

W.O. D-5361

UNPAID BALANCE AFTER THIS PAYMENT 2

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

CITY AUDITOR
 JAN 10 1975

ISSUED BY: [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
	100	130.00
DRENINGS	7781	
	100	31.80
BOXES	7782	
REMOVALS	100	15.00
FOUNDATIONS	7783	
TOTAL PAID \$		76.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9- 19 75CHARGE Martha Daniels 263-1256ADDRESS 4933 Magnus Way, San Diego, Ca. 92113NAME OF DECEASED Harold A. DanielsOWNER above

ADDRESS _____

MORTUARY RagsdaleA
LOT 48 GR 4 ROW _____ SEC 1 BER DIV 11 165 00OPENING TIME 10 AM DAY DATE 1-13-75 ^{12.00.} 120 00Casket BOX Bell SIZE #3 84 80REMOVAL OR FOUNDATION VET. mkf Settling 35 00TOTAL 404 80

PAID RECEIPT NUMBER _____

BALANCE _____

E-1 U.S. Army 56-734-896Flush marker only30 Day rateTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED #7870
IN PERSON Martha Daniels

PHONE BY _____

ORDER TAKEN BY Dr. Shilly'sW.O. NO. D 5362INVOICE NO. 22734

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22073

DATE 1-30 1975

FROM Janell Daniels ADDRESS 4278 Estrella St

Two hundred fifty four and 8/100 DOLLARS (\$ 254.80)

IN part PAYMENT OF Marshall H. Daniels Sr.

LOT 48 GRAVE 4 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 22734

W.O. D-5367

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS.
FEB-4 '75
PAID #13

ISSUED BY [Signature]

CREDIT	306	7.50
SALES CARE	951	7.50
HALF SALES	100	2.50
OF LOTS	7764	120.00
OPENINGS	7781	100
BOXES	7782	84.80
REMOVALS	100	35.00
FOUNDATIONS	7783	
TOTAL PAID \$		254.80

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22235

DATE Mar. 22 1975

FROM Martha Daniels ADDRESS 4933 Magnolia Way

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

IN full PAYMENT OF Harold A. Daniels services

LOT 48 GRAVE 47 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22734

W.O. D-5362

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES UNLESS STAMPED 'PAID' IN THIS CITY TREAS. MAR 21 75 PAID #18

ISSUED BY [Signature]

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



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
1/13/1975

NO. 22734

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

B-5362

Martha Daniels
 4933 Magnus Way
 San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 2/13/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Harold A. Daniels services

Lot 48 Gr 4 Sec 1 Div 11

\$ 165.00

Interment charge

120.00

Cement burial liner

80.00

Sales tax

4.80

Marker installation

PAID
MAR 24 1975

35.00

\$ 404.80

1-30-75 R#22073

30 day note

254.80

150.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
706	7764	82.50
300	7781	120.00
100	7782	84.80
100	7783	35.00
100	7784	32.50

CITY OF SAN DIEGO, CALIFORNIA

NO. 22734

B

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9- 1975

CHARGE Pacific Beach Mortuary
 ADDRESS 4710 Cass St., San Diego, Ca 92109
 NAME OF DECEASED Ema E. Hansen
 OWNER Stig W. Hansen, jr.
 ADDRESS 3795 Mission Blvd., S. D. Ca. 92109
 MORTUARY Pac. Bch

LOT <u>3988</u>	GR	ROW	SEC	DIV <u>10</u>	<u>180 00</u>
OPENING TIME <u>1:30 pm</u>	DAY <u>MON.</u>	DATE <u>1-13-75</u>			<u>120 00</u>
MARKET BOX <u>Bell</u>	SIZE <u>#3</u>				<u>84 80</u>
REMOVAL OR FOUNDATION VET.					
TOTAL					<u>384 80</u>
PAID RECEIPT NUMBER					
BALANCE					

12" X 24" flush marker only

#7894
 THE CITY CHARTER MAKES NO 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 5363

INVOICE NO.

22735



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 22735

DATE 3/13/1975	DEPT. REF. NO.	YOUR ORDER NO. D-5363
DEPT. Cemetery		

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

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

THIS INVOICE IS DUE AND PAYABLE 2/13/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Erna H. Hanson services

Lot 5938 Division 10

\$ 180.00

Interment charge

120.00

Cement burial liner

80.00

Sales tax

4.80

PAID

MAR 24 1975

\$ 384.80

Erna H. Hanson, Jr.
3795 Mission Blvd.
San Diego, Ca. 92109

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	90.00
100	7781	180.00
100	7782	80.80
100	7784	30.70

CITY OF SAN DIEGO, CALIFORNIA

NO. 22735

BR

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9- 1975

CHARGE Elsie Sorrentino 444-4304
 ADDRESS 1658 Bartram Way, El Cajon, Ca. 92020
 NAME OF DECEASED Pr - need
 OWNER Jack & Elsie B. Sorrentino
 ADDRESS _____
 MORTUARY _____

LOT 62 GR 9 ROW _____ SEC 16 DIV 7 280 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 280 00

PAID RECEIPT NUMBER 21984

BALANCE 0

Regulation flush markers only

PAID

JAN 9 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY Elsie B. Sorrentino

ORDER

TAKEN BY D. Phillips

W.O. NO. D 5384

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21984

DATE 1-9-1975

FROM Elaine Sarnentis ADDRESS 1658 Barton, El Cajon, Ca 92020

Two hundred Eighty & 4/10 DOLLARS (\$ 280.00)

IN full PAYMENT OF Pre-need lots

LOT 62 GRAVE 9.4.10 ROW - SECTION 16 DIVISION 7
 BLOCK

INVOICE NO. CA 54

W.O. D-5364

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 10 1975

ISSUED BY D. Schelby

CREDIT	306	
SALES CARE	951	140.00
HALF SALES OF LOTS	100	140.00
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		280.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10 1975

CHARGE David Bonventre
 ADDRESS Belton
 NAME OF DECEASED Liddy J. Bauer
 OWNER Marga Bonventre
 ADDRESS 4859 Benton Way La Mesa
 MORTUARY Goodbys 469-8721

A LOT 650 GR _____ ROW _____ SEC _____ DIV 10 180.00
 OPENING TIME 9A DAY Mon. DATE 1-13-75 120.00
 VAULT BOX Bell SIZE 3 84.80
 REMOVAL OR FOUNDATION VET. _____

Deed # 7821TOTAL \$384.80

PAID RECEIPT NUMBER _____

BALANCE _____

Flush marker Only30 Day note

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

AUTHORIZED

IN PERSON

PHONE BY David Bonventre

ORDER

TAKEN BY R. W. SchaeW.O. NO. **D** 5365INVOICE NO. 22736



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/13/1975 NO. **22736**

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5365

David Bonventre
 4859 Benton Way
 La Mesa, Calif. 92041

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

THIS INVOICE IS DUE AND PAYABLE 2/13/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Liddy L. Bauer services	
Lot 650 Division 10	\$ 180.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
PAID	
FEB 10 1975	
	\$ 384.80
R. ego Bonventre	
30 day note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
506	7784	\$ 90.00	
100	7784	120.00	
300	7780	84.80	
100	7784	90.00	

CITY OF SAN DIEGO, CALIFORNIA NO. **22736**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10 1975

CHARGE Anderson-Ragsdale Morts.

ADDRESS 2601 Imperial Ave. S.D.

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

LOT 585 GR ROW SEC BEK DIV 10 180 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$ 180 00

PAID RECEIPT NUMBER 21988

BALANCE 0

Flush marker only

PAID

JAN 10 1975

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

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

#1195 AUTHORIZED

IN PERSON

PHONE BY

ck in mail

ORDER

TAKEN BY

K. Wells

W.O. NO.

D

5366

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5495
 No. 21988

DATE Jan. 10 1975

FROM Anderson-Ragsdale Mont. ADDRESS 2601 Imperial Ave. St.

One hundred eighty and ^{no/100} DOLLARS (\$ 180.⁰⁰)

IN full PAYMENT OF Pre-Graves lot

LOT 585 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5366

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 14 1975

ISSUED BY R. M. [Signature]

CREDIT	306	
SALES CARE	951	<u>70.00</u>
HALF SALES OF LOTS	100	<u>90.00</u>
	7784	
OPENINGS	100	
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>180.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Jan. 10 1975

CHARGE Ethel M. Henderson
 ADDRESS 3742 Brookshire St. S.D. 92111
 NAME OF DECEASED Pre-need
 OWNER Ada Powell
 ADDRESS 1/2 above
 MORTUARY Clairmont

A
 LOT 2050 GR _____ ROW _____ SEC _____ Blk DIV 10 18000
 OPENING TIME _____ DAY DATE (1) opening 12000
 VAULT BOX _____ SIZE (1) liner 8480
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 38480

PAID RECEIPT NUMBER

21989BALANCE —12" X 24" flush marker only

PAID

JAN 10 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

#11144
 AUTHORIZED

IN PERSON

PHONE BY Ethel M. Henderson

ORDER

TAKEN BY K. WellsW.O. NO. **D** 5367INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21989

DATE Jan. 10 1975

FROM Cathel M. Henderson ADDRESS 3742 Brookshire Blvd

Three hundred eighty four and 8/100 DOLLARS (\$ 384.80)

IN full PAYMENT OF Pre-paid lot and cemetery charges for Ada Powell

LOT 2050 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5367

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 14 1975

ISSUED BY R. M. [Signature]

CREDIT	306	
SALES CARE	951	90.00
HALF SALES OF LOTS	100 7784	90.00
	100	120.00
	7781	
	100	84.80
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		384.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

CHARGE S.D. County Welfare DATE 1-10 19 75
 ADDRESS 4979 Mission Center Ct.
 NAME OF DECEASED Francisco Pontes
 OWNER _____
 ADDRESS _____ Co.
 MORTUARY Featheringill Adult

LOT 9 GR A ROW _____ SEC MAS DIV P 5500
 OPENING TIME 9:30 Half DAY DATE 1-13-75 Mon 5000

~~VOLT BOX~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$10500

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 Halter ORDER TAKEN BY K. M. L.
 PHONE BY _____

W.O. NO. D 5368

INVOICE NO. 22737



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

3/13/1975

NO. 22737

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-5768

San Diego County Welfare Dept.
 4979 Mission Center Court
 San Diego, California 92108

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

THIS INVOICE IS DUE AND PAYABLE 3/13/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Frances Porter services

Lot 9 Gr A Sec MAB Div P

Interest charge (adult)

\$ 55.00

50.00

\$ 105.00

PAID

APR 2 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306 7294 55.00

306 7291 50.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 22737

Bl

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 22021

DATE Jan 14 19 75

FROM Virginia T. Hughes ADDRESS 4087-44th St. S.D.

Two hundred nineteen and 80/100 DOLLARS (\$ 219.80)

IN part PAYMENT OF George W. Hughes

LOT 114 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22021

W.O. D-5369

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
 JAN 16 1975

ISSUED BY [Signature]

CREDIT	306	7.50
SALES CARE	951	
HALF SALES OF LOTS	100 7784	7.50
OPENINGS	100 7781	120.00
BOXES	100 7782	84.80
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		219.80

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. 22190

DATE March 10 1973

FROM Virginia Hughes ADDRESS 4087 44th St. So. 920

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

IN Full PAYMENT OF George B. Hughes Service

LOT 114 GRAVE 7 ROW _____ SECTION 1 DIVISION 11 BLOCK _____

INVOICE NO. 22738

W.O. D-5369

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY B. E. Hutton

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

TOTAL PAID \$ 150.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/24/1975

NO. 22738

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5369
----------------	----------------	-----------------------

Virginia Hughey
 4087 44th Street
 San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 2/14/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

George W. Hughey Services

Lot 114 Gr 7 Sec 1 Div 11

\$ 165.00

Interment Charge

120.00

Cement burial liner

80.00

Sales Tax

4.80

PAID

MAR 13 1975

\$ 369.80

Paid on receipt 22021

219.80

Balance

\$ 150.00

Vets Claim filed

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	778A	\$ 25.00
100	778A	25.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 22738

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 1975

CHARGE Florence Richard

ADDRESS 4015 Ibis S.W. 92103

NAME OF DECEASED Arthur G. Stanger

OWNER

ADDRESS (Ashes)

MORTUARY Humphrey (Robert)

LOT 6 GR 7 RDW SEC 19A5 DIV T

OPENING TIME AM DAY DATE MON-75- 3000

VAULT ~~9000~~ SIZE ash 3180

REMOVAL OR FOUNDATION VET.

Recording fee 1500

TOTAL \$7680

PAID RECEIPT NUMBER 22009

BALANCE 0

Center of grave

PAID

JAN 15 1975

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

AUTHORIZED

IN-PERSON Mr. Florence Richard ORDER TAKEN BY K. Miller

PHONE BY D 5370

W.O. NO. INVOICE NO. CASH

MOUNT HOPE CEMETERY

D5370

✓ Jan. 16 19 75

The undersigned hereby requests and authorizes the interment of the remains of

Arthur G. Stamper in Lot 6 Gr 7 Row _____ Sec. MASONIC~~EPICOR~~Division T 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.

✓ Florence E. Richard✓ Daughter4015 Ibis St.
Signature of relative or legal
representativeSan Diego Calif. 92103
Address & relationship to deceased or
authority to sign authorization✓ Armand R. Richard
Witness

Daughter of lot owner

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22009

DATE 1-13-1975

FROM Florence Richard ADDRESS 4015 Elgin, San Diego, Ca

Seventy six & 3/4 DOLLARS (\$ 76.75)

IN full PAYMENT OF Arthur S. Stanger services

LOT 10 GRAVE 7 ROW SECTION 1745 DIVISION T BLOCK T

INVOICE NO. CASH

W.O. D-5370

UNPAID BALANCE AFTER THIS PAYMENT \$

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

CITY AUDITOR
 JAN 14 1975

ISSUED BY D. J. Kelly

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100	30	00
	7781		
BOXES	100	31	00
	7782		
REMOVALS	100	15	00
FOUNDATIONS	7783		
TOTAL PAID \$		76	75

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 19 75
 CHARGE Mormon Church, San Diego 1st Ward
 ADDRESS Corner of Lincoln + Hamilton, S.D. 92104
 NAME OF DECEASED Optensia Knox
 OWNER Carl Knox
 ADDRESS 2165 Albatross St. S.D. 92103
 MORTUARY Merkley-Mitchell (Dick)

LOT 23 GR 1 ROW 16 SEC 16 ^{Blk} DIV 7 14000.
 OPENING TIME 11AM DAY DATE 1-14-75 ^{mes} 12000
~~V~~ BOX Bell SIZE #3 8480
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 34480PAID RECEIPT NUMBER 22020BALANCE 0

PAID

JAN 14 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

#17758
AUTHORIZED

IN-PERSON

PHONE BY Ray Bishop StoresD 5371

ORDER

TAKEN BY R. G. MitchellW.O. NO. DINVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22020

DATE Jan 14 1975

FROM Church of Jesus Christ L.O.S. ADDRESS Lincoln + Hamilton Sts. S.E.

Three hundred forty four and 80/100 DOLLARS (\$ 344.80)

IN full PAYMENT OF Patencia Knox services

LOT 23 GRAVE 1 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-5371

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 16 1975

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	70.00
HALF SALES OF LOTS	100 7784	70.00
OPENINGS	100 7781	120.00
BOXES	100 7782	84.80
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		344.80

ORDER

M.T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 1975

CHARGE Helen Drysdale
 ADDRESS 4444 - 49th St apt 3, S.D. 92115
 NAME OF DECEASED Robert H. Drysdale
 OWNER above

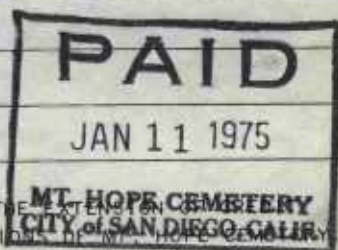
ADDRESS _____
 MORTUARY Rogers

A	X-DEEP	D.I.P.
LOT <u>80</u>	GR <u>12</u>	ROW <u>17</u> 17 ¹⁷ DIV <u>7</u>
OPENING TIME <u>9AM</u> 10AM ^{Hole}	DAY DATE <u>1-14-75</u>	<u>24000</u> <u>12000</u>
VAULT BOX <u>Bell</u>	SIZE <u>#3</u>	<u>8480</u>
REMOVAL OR FOUNDATION VET _____		

TOTAL \$44480

PAID RECEIPT NUMBER 21999
 BALANCE 0

12" x 24" flush marker only



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

AUTHORIZED Helen C. Drysdale ORDER TAKEN BY 159 Mills
 IN PERSON PHONE BY D 5372
 W.O. NO. D 5372 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21999

DATE Jan 11 19 75

FROM Helene Dreyfus ADDRESS 4444-49th St. S.D.

Four hundred forty four and 80/100 DOLLARS (\$ 444.80)

IN full PAYMENT OF Robert H. Dreyfus service

LOT 80 GRAVE 17 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-5372

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JAN 14 1975

ISSUED BY R.M.H.

CREDIT	308	<u>120.00</u>
SALES CASH	951	
HALF SALES OF LOTS	7784	<u>120.00</u>
OPENINGS	7781	<u>120.00</u>
BOXES	7782	<u>84.80</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>444.80</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 1975CHARGE Pre - Paid

ADDRESS _____

NAME OF DECEASED James H. Kelley

OWNER _____

ADDRESS _____

MORTUARY MeatheringillLOT 782 GR _____ ROW _____ SEC _____ DIV 10 NCOPENING TIME 10AM Here DAY DATE 1-14-75 times NCMARKET BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET. _____

TOTAL NC

PAID RECEIPT NUMBER _____

BALANCE

Pre-need charges paid D-5240

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Wally H. ORDER TAKEN BY K Mills
PHONE BY _____

W.O. NO. D 5373 INVOICE NO. Pre-paid

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13- 19 75CHARGE Albert Hotz 583-8818ADDRESS 3750 Nassau Dr, San Diego, Ca. 92115NAME OF DECEASED Edna HotzOWNER above

ADDRESS _____

MORTUARY FeatheringillLOT 118 GR _____ ROW _____ SEC _____ DIV 10 180 00OPENING TIME 11 here DAY WED. DATE 1-15-75 120 00~~BOX~~ Bell SIZE 3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$384.80

PAID RECEIPT NUMBER _____

BALANCE _____

Flush marker Only30 day noteRe fr. 117 TO 5-1-75# 7866THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Albert Hotz

ORDER

TAKEN BY DoPhillipsW.O. NO. **D** 5374INVOICE NO. 22740



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
1/15/1975

NO. 22740

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 3-5374

 Albert Hotz
 3750 Kessau Dr.,
 San Diego, Ca. 92115

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 2/15/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Edna Hotz services

Lot 118 Div 10

Interment

Cement burial liner

Sales tax

\$ 180.00

120.00

80.00

4.80

\$ 384.80

PAID

MAR 10 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 90.00
100	7791	120.00
100	7792	84.80
100	7794	90.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 22740

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 1975

CHARGE

George Smith

ADDRESS

below

NAME OF DECEASED

Francis P. Smith

OWNER

George Smith

ADDRESS

3628-Village Ter. S.D. (4)

MORTUARY

Rogers

298-7495

LOT 67 GR 1 ROW SEC 16 DIV 7 140 00

OPENING TIME 9A DAY WEDNES. DATE 1-15-75 120 00

BOX Bell SIZE 3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL 344.80

PAID RECEIPT NUMBER 22029

BALANCE

*Chf of Ser. (12)

Res #2 To 5-1-75

Flush marks Only

PAID

JAN 15 1975

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

BY PERSON

PHONE BY

George P. Smith ORDER TAKEN BY B. Wallace

W.O. NO.

D 5375

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22029

DATE 1-14 1975

FROM Soretha M. Smith ADDRESS 3628 Villavieja St. (D)

Three hundred forty four & 89/100 DOLLARS (\$ 344.89)

IN full PAYMENT OF Francis P. Smith Sr.

LOT 117 GRAVE 1 ROW SECTION 16 DIVISION 7 BLOCK 7

INVOICE NO. cash

W.O. D-5375

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JAN 16 1975

ISSUED BY Rev. McKinn

CREDIT	306	
SALES CASH	951	96.00
HALF SALES OF LOTS	100	96.00
7784		
OPENINGS	100	120.00
7781		
BOXES	100	84.50
7782		
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		344.89

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13-1975CHARGE Edward Nottingham 239-5980ADDRESS 3037 Broadway, S.D., Cal. 92102NAME OF DECEASED William NottinghamOWNER above

ADDRESS _____

MORTUARY ClaremontA LOT 86 GR 10 ROW _____ SEC 16 DIV 7 140 00OPENING TIME 2 PM DAY _____ DATE 1-16-75 THUR 120 00VASE BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$344 80PAID RECEIPT NUMBER 22012BALANCE 02x1 flush marker only**PAID**

JAN 13 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#1751
AUTHORIZEDIN PERSON Edward Nottingham

PHONE BY _____

D 5376

ORDER TAKEN BY D Phillips

W.O. NO. _____

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22012

DATE 1-13-1975

FROM Edward Nottingham ADDRESS 3037 Broadway, San Diego, CA

Three hundred forty four & 80/100 DOLLARS (\$ 344.80)

IN full PAYMENT OF William Nottingham Services

LOT 86 GRAVE 10 ROW - SECTION 44 DIVISION BLOCK 71

INVOICE NO. CASH

W.O. D-5376

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JAN 14 1975

ISSUED BY [Signature]

CREDIT	306	70	00
SALES CARE	951	70	00
NET SALES OF LOTS	7784	120	00
OPENINGS	100	84	80
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		344	80

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 19 75

CHARGE S.O. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Charles Allen

OWNER

ADDRESS (Co. Account)

MORTUARY Rapidale #1252

LOT 25 GR 5 ROW SEC 16 DIV 7 55 00

OPENING TIME 2 Hour DAY TUES. DATE 1-14-75 50 00

VALUATION 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 Rapidale ORDER
TAKEN BY R. P. Welch

W.O. NO. D 5377 INVOICE NO. 22739



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE

NO. 22739

1/14/1975

DEPT. San Diego County

DEPT. REF. NO.

YOUR ORDER NO.

D-5377

San Diego County Welfare Dept.
 7947 Mission Center Rd.
 San Diego, Calif. 92108

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/14/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Charles Allen Services

Lot 25 Gr 5 Sec 16 Div 7

\$ 55.00

Increment Charge (Adult)

50.00

\$ 105.00

PAID

APR 2 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
330	7784	\$ 55.00
100	7761	50.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 22739

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 19 75CHARGE Virgle VoyceADDRESS 7729 Shorewood Dr. S.D. (19)NAME OF DECEASED Algetta Mayes

OWNER _____

ADDRESS _____

MORTUARY Ragsdale 460-6482LOT 31 GR 12 ROW _____ SEC 16 ^{Blk} DIV 7 14000OPENING TIME 2 PM ^{Here} DAY wed DATE 1-15-75 12000MARKER BOX Bell SIZE #3 8480

REMOVAL OR FOUNDATION VET. _____

TOTAL \$344.80PAID RECEIPT NUMBER 22025

BALANCE _____

Flush marker onlyClosest to Henry Mayes 50-1-16-7
PAID
JAN 14 1975Virgil Voyce called
7757
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Virgil Voyce ORDER
PHONE BY Virgil Voyce TAKEN BY R. MillerW.O. NO. **D** 5378 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22025

DATE 1-14 1975

FROM Mirgle Joyce ADDRESS 7729 Shorwood Rd
Three hundred forty four and 80/100 DOLLARS (\$ 344.80)
 IN full PAYMENT OF Algetta Joyce

LOT 31 GRAVE 12 ROW _____ SECTION 16 DIVISION 7
 BLOCK 7

INVOICE NO. Cash

W.O. D. 5378

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JAN 16 1975
 ISSUED BY [Signature]

CREDIT	306	70.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	70.00
OPENINGS	100 7781	120.00
BOXES	100 7782	84.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		344.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 1975

CHARGE Goodbody Mortuary

ADDRESS 5027 El Cason Blvd.

NAME OF DECEASED Bradley L. Limpus

OWNER Est of:

ADDRESS

MORTUARY

E	LOT 119	GR	ROW	SEC 4	BLK 8	DIV 8	75 00
	OPENING TIME PM		DAY TUES	DATE 1-14-75			30 00
	VAULT BOX		SIZE	ashes			

REMOVAL OR FOUNDATION VET

TOTAL \$105.00

PAID RECEIPT NUMBER 22013

BALANCE 0

12" x 24" flush marker only

inter on delivery

w/c ownership

PAID
 JAN 14 1975
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF TIME BY THE CITY OF SAN DIEGO, CALIF. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Dick Kellogg ORDER TAKEN BY R. Melby

W.O. NO. D 5379 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5579
 05579 NO. 22013

DATE Jan 14 1975

FROM Bradley L. Montecinos ADDRESS 5027 E. Cajon Blvd

One hundred five and 00/100 DOLLARS (\$ 105.00)

IN full PAYMENT OF Bradley L. Montecinos services

LOT 119 GRAVE _____ ROW _____ SECTION 4 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-5379

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JAN 16 1975

ISSUED BY R. M. 16

CREDIT	306	
SALES CARE	951	37.50
HALF SALES OF LOTS	100	37.50
OPENINGS	7781	30.00
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		105.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 1975

CHARGE Eva E. Steinhauer

ADDRESS 4167 Arizona St. S.D. (9)

NAME OF DECEASED Pr. Need

OWNER Same

ADDRESS

MORTUARY

LOT 1258 GR ROW SEC 1 DIV 8 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

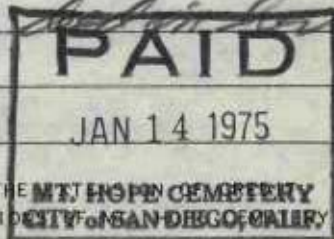
REMOVAL OR FOUNDATION VET.

TOTAL \$200 00

PAID RECEIPT NUMBER 22016

BALANCE

Flush marks only

Mrs. Steinhauer req. ~~that in her~~
name.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE
I AGREE TO ABIDE BY THE RULES AND REGULATIONS

41159 AUTHORIZED IN PERSON PHONE BY *Ch in mail* ORDER TAKEN BY *R. Uehme*

W.O. NO. **D** 5380 INVOICE NO. *cash*

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

05579 No. 32016

DATE 1-14 1975

FROM Eva E. Steinbauer ADDRESS 4147 Arizona St. (9)

Two hundred & no/100 DOLLARS (\$ 200.00)

IN full PAYMENT OF Gr. Work Cpt

LOT 12.58 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-5380

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JAN 16 1975

ISSUED BY R. W. Dehne

CREDIT	306	
SALES CARE	951	<u>100.00</u>
HALF SALES OF LOTS	7784	<u>100.00</u>
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>200.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 1975CHARGE S. D. Co. Welfare Dept.ADDRESS 7949 - Mission Center St. (8)NAME OF DECEASED Benjamin Kenney

OWNER _____

ADDRESS (Co. Adult)MORTUARY Johnson-Sum #1251LOT 24 GR A ROW _____ SEC MMS DIV 8 55 00OPENING TIME 10 Here DAY Wednesday DATE 1-15-75 50 00

WIDTH _____ 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 Bob McKinley ORDER TAKEN BY R. Ullrich
PHONE BY _____

W.O. NO. D 5381 INVOICE NO. 22741



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE
1/15/1975

NO. 22741

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5381

San Diego Co., Welfare Dept.,
7949 Mission Center St.,
San Diego, Ca. 92108

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/15/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Benjamin Kenney services	
Lot 24 Gr & Masonic Div "Q"	\$ 55.00
Interment	50.00
	<u>\$ 105.00</u>

PAID
APR 2 1975

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7784	\$ 55.00	609
100	7781	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 22741

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 1975

CHARGE Jack Homaguchi

ADDRESS 1111 Broadway C.V. 92011

NAME OF DECEASED Fumi Takamoto

OWNER Same

ADDRESS

MORTUARY Benbough

LOT 5236 GR. ROW. SEC. DIV 10 300 00

OPENING TIME 10 Here DAY DATE 1-20-75 120 00

VAULT W-T. S. SIZE 5

REMOVAL OR FOUNDATION VET.

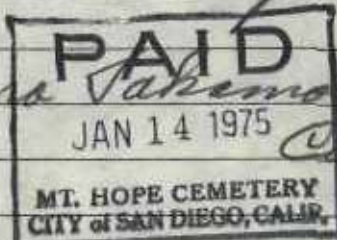
TOTAL \$420.00

PAID RECEIPT NUMBER 22018

BALANCE

Regulation Mon. Only

Ashes of Shintaro Takamoto in



Casket

7752

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT,
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Jack Homaguchi ORDER TAKEN BY R.W. Uehara

PHONE BY D 5382

W.O. NO. INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

05579 No. 22018

DATE 1-14 1975

FROM Jack Hamaguchi ADDRESS 1111 Broadway C.V.
 Four hundred twenty four and no/100 -

DOLLARS \$ 420.00

IN full PAYMENT OF Semi Japanese Ser.

LOT 5236 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CREDIT	306	150.00
SALES CASE	951	
HALF SALES OF LOTS	100 7784	150.00
OPENINGS	100 7781	120.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

W.O. D 5382

CITY AUDITOR
 JAN 16 1975

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY *Burke*

TOTAL PAID \$ 420.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 1975CHARGE Ernest BraunADDRESS 4211 Utah St. S. D.NAME OF DECEASED Pre-need charges

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1173
1174 GR _____ ROW _____ SEC _____ BLK DIV 10

OPENING TIME _____ DAY DATE (2) opening 240 00

VAULT BOX _____ SIZE (2) linear 169 60

REMOVAL OR FOUNDATION VET. _____

TOTAL \$409 60PAID RECEIPT NUMBER 22017BALANCE 0**PAID**

JAN 14 1975

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Ernest Braun ORDER TAKEN BY K. Wells
 PHONE BY _____

W.O. NO. D 5383 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

05578
 N^o: 22017

DATE Jan 14 1975

FROM Conrad Brown ADDRESS 4211 71st St. S.E.

Thousand nine hundred and 60/100 DOLLARS (\$ 409.60)

IN full PAYMENT OF Pre-need cemetery charge

LOT 1173 + 1174 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. cash

W.O. D-5383

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JAN 16 1975

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	7781	<u>240.00</u>
BOXES	7782	<u>169.60</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>409.60</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 1975CHARGE Hilgard M. WhalenADDRESS 6653 Mallard St. S.O. (14)NAME OF DECEASED Pre-needOWNER Same

ADDRESS _____

MORTUARY _____

E ASH PLOT

LOT 1461 GR _____ ROW _____ SEC. 3 DIV 8 \$ 75.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 75.00PAID RECEIPT NUMBER 22019

BALANCE _____

2' x 1' flush marker Only
allowed

PAID

JAN 14 1975

7753

THE CITY CHARTER MAKES NO PROVISIONS FOR THE CITY OF SAN DIEGO, CALIFORNIA.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIFORNIA.

AUTHORIZED _____

IN PERSON Carol P. Whalen ORDER TAKEN BY R. W. Lehner

PHONE BY _____

W.O. NO. D 5384 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

65570
 N. 22019

DATE 1-14 1975

FROM Hilgard M. Whalen ADDRESS 14537 Wilbur St. (D)

Twenty five 20/100 DOLLARS (\$ 25.00)

IN full PAYMENT OF Pre-paid maintenance plot

LOT 1461 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
 BLOCK

INVOICE NO. cash

W.O. D-5384

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JAN 16 1975

ISSUED BY R. W. Helms

CREDIT	306	
SALES CARE	951	<u>37.50</u>
HALF SALES OF LOTS	100 7784	<u>37.50</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDTATIONS	7783	
TOTAL PAID \$		<u>75.00</u>

ORDER

MT. HOPE CEMETERY

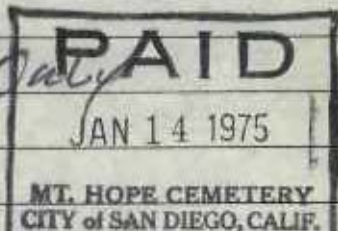
CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 19 75CHARGE Stanton H. MooreADDRESS BelowNAME OF DECEASED Rose MooreOWNER Stanton H. Moore 92041ADDRESS 7170 Purdue - TarmuaMORTUARY Featheringill 466-9485LOT 4158 GR _____ ROW _____ SEC _____ DIV 10 180.00OPENING TIME 2 P DAY Thurs. DATE 1-16-75 120.00VAULT W-T.S. SIZE 5 _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 300.00PAID RECEIPT NUMBER 22027

BALANCE _____

Res #4156-4157 To 5-1-75Flush Marker Only7754

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Stanton H. Moore ORDER R. Walchne
 IN PERSON Stanton H. Moore TAKEN BY R. Walchne
 PHONE BY _____

D. NO. D 5385 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1537
 NO. 22022

DATE 1-14 1975

FROM Stanton H. Moore ADDRESS 7170 Buena Vista Drive

Three hundred & no/100 DOLLARS (\$ 300.00)

IN full PAYMENT OF Rose Moore Sex

LOT 4158 GRAVE 1 ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D 5385

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JAN 16 1975

ISSUED BY R. Rubelino

CREDIT	306	
SALES CARE	951	96.00
HALF SALES OF LOTS	100 7784	90.00
OPENINGS	100 7781	120.00
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		300.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 1975
 CHARGE Gertrude C. Kent
 ADDRESS Belton
 NAME OF DECEASED Joseph Sies Kent, Sr.
 OWNER Gertrude C. Kent
 ADDRESS 5231 Caban St. S.D. 92114
 MORTUARY Ragsdale 264-4261

LOT 4571 GR _____ ROW _____ SEC _____ DIV D 300.00
 OPENING TIME 2 P. DAY Fri DATE 1-17-75 120.00
~~MARKET~~ BOX Beef SIZE 3 84.80
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$504.80

PAID RECEIPT NUMBER 22023

BALANCE _____

Regulation Mon. Only allowed

PAID
 JAN 14 1975
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

Res. gr. # 4570

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9755
 AUTHORIZED

IN PERSON Gertrude C. Kent ORDER TAKEN BY R.W. Dehna
 PHONE BY _____

W.O. NO. **D** 5386

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22023

DATE 1-14 1975

FROM Gertrude C. Kent ADDRESS 5231 Coburn St. (P4)

Five hundred four and 89/100 DOLLARS (\$ 504.89)

IN full PAYMENT OF Joseph S. Kent Sr. Bur.

LOT 4571 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. Cash

W.O. D 5386

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JAN 16 1975

ISSUED BY R. [Signature]

CREDIT	306	
SALES CARE	951	150.00
HALF SALES OF LOTS	100 7784	150.00
OPENINGS	100 7781	120.00
BOXES	100 7782	84.80
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		504.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 1975CHARGE Levi W. JacksonADDRESS 350 Broadway, Sp. 77, VistaNAME OF DECEASED Pre-need cemetery chargesOWNER aboveADDRESS 92010MORTUARY HumphreyLOT 46 GR 8 ROW 16 SEC 16 BKX 7 DIV 7 140 00OPENING TIME DAY DATE opening 120 00VAULT BOX SIZE liner 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$344 80PAID RECEIPT NUMBER 22024BALANCE 012" x 24" flush marker only**PAID**

JAN 14 1975

MT. HOPE CEMETERY BY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE GRANTING OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.AUTHORIZED 7756
IN PERSON Levi W. Jackson ORDER TAKEN BY R. M. [Signature]W.O. NO. D 5387 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22024

DATE Jan 14 1975

FROM Louis W. Jackson ADDRESS 350 Broadway, Chula Vista

Three hundred forty four and 80/100 DOLLARS (\$ 344.80)

IN full PAYMENT OF Pre-need lot 2265 cemetery charges

LOT 46 GRAVE 8 ROW 16 SECTION 16 DIVISION 7 BLOCK 7

INVOICE NO. Cash

W.O. D-5387

UNPAID BALANCE AFTER THIS PAYMENT —————

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JAN 16 1975

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	7000
HALF SALES	100	
OF LOTS	7784	7000
OPENINGS	7781	12000
BOXES	7782	8450
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		344.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

1-14

19 75

CHARGE

Johnnie B. Miller

ADDRESS

1957 Bonus Dr. S.D. 92110

NAME OF DECEASED

Dorothy D. Parker

OWNER

ADDRESS

MORTUARY

Ragdale

LOT 252 GR 2 ROW SEC 14 ^{Dist} DIV 7

OPENING TIME

11 AM

DAY DATE

1-15-75

120 00

BOX

Bell

SIZE

#3

84 80

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 20480

PAID RECEIPT NUMBER

22077

BALANCE

0

PAID

JAN 14 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mr. Ragdale

ORDER

TAKEN BY

K Miller

W.O. NO.

D 5388

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22027

DATE Jan. 14 1975

FROM Johnnie B. Miller ADDRESS 1951 Bonita Dr. S.E.

Two hundred four and 84/100 DOLLARS (\$ 204.⁸⁴/₁₀₀)

IN full PAYMENT OF Dorothy D. Parker services

LOT 252 GRAVE 2 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-5388

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE
 CITY AUDITOR
 JAN 16 1975
 ISSUED BY R. [Signature]

CREDIT	306	
SALES CARS	951	
HALF SALES OF LOTS	7784	
OPENINGS	7781	<u>12000</u>
BOXES	7782	<u>8480</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>204.80</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

262-7919

DATE 1-17 19 75

CHARGE

Minnie Killingsworth

ADDRESS

5274 Velma Ter, San Diego, Ca. 92114

NAME OF DECEASED

Frances Sims

OWNER

ADDRESS

MORTUARY

Johnson-Saun

LOT

83

GR

2

ROW

SEC

1

BLK
DIV 7

OPENING TIME

2:30 PM

DAY
DATE

1-17-75

120 00

BOX

Bell

SIZE

3

84 80

REMOVAL OR FOUNDATION VET.

TOTAL

204 80

PAID RECEIPT NUMBER

BALANCE

* Auth must be signed

30 day note

1st Burial was X-Deep

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE

Minnie Killingsworth

ORDER

TAKEN BY

D. O'Connell

W.O. NO.

D 5389

INVOICE NO.

22743

MOUNT HOPE CEMETERY

D5389

1/15/1975 19__

The undersigned hereby requests and authorizes the interment of the remains of

FRANCES SIMS in Lot 83 Gr 2 Row _____ Sec. 1~~BOOK~~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

First interment was x-deep.

authorization and interment.

Mrs Marnie Kellingworth 5974 Velma St. E.D.Signature of relative or legal
representativeAddress & relationship to deceased or
authority to sign authorization

LOT OWNER

D. Phillips
Witness_____
Witness

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22127

DATE 2-14 1985

FROM Minnie Killinger ADDRESS 5274 Calumet Ave. Pt
San Diego, CA 92118 DOLLARS (\$ 204.85)

IN full PAYMENT OF Graves Service Fee.

LOT 83 GRAVE 2 ROW _____ SECTION 1 DIVISION 7
 BLOCK _____

INVOICE NO. 22143

W.D. D-5399

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED "PAID" BY
 SAN DIEGO CITY TREAS.
 FEB 18 '75
 PAID #13
 ISSUED BY Rev. Lopez

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>120.00</u>
	7781	
BOXES	100	<u>84.85</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>204.85</u>



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE

NO. 22743

DEPT.

Cemetery

DEPT. REF. NO. YOUR ORDER NO.

D-5300

Minnie Killingsworth
5276 Velma Terrace
San Diego, Calif. 92114MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/18/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Frances Sims services

Lot 83 Gr 2 Sec 1 Div 7

Interest charge

\$ 120.00

Cement burial liner

80.00

Sales tax

PAID

4.80

FEB 18 1975

\$ 204.80

30 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$120.00
100	7782	84.80

CITY OF SAN DIEGO, CALIFORNIA

NO. 22743

Bl

ORDER

MT. HOPE CEMETERY

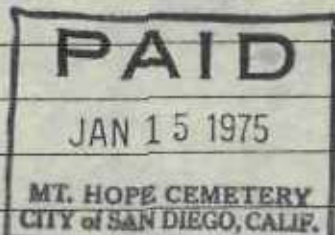
CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15- 19 75CHARGE Juanita Butler 279-1356ADDRESS 6669 Manning St., San Diego, CA 92111NAME OF DECEASED Anna PattersonOWNER above

ADDRESS _____

MORTUARY RagsdaleLOT 3 GR 4 ROW _____ SEC 17 DIV 7 160 00OPENING TIME 11 AM DAY MON. DATE 1-20-75 120 00GRAVE BOX Beel SIZE #3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL 364.80PAID RECEIPT NUMBER 22028BALANCE 02x1 flush marker only

#7760

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Juanita Butler ORDER D. O. Shilby
 IN PERSON Juanita Butler TAKEN BY D. O. Shilby
 PHONE BY _____

W.O. NO. D 5390 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MCJUNT HOPE CEMETERY

NO. 22028

DATE 1-15-1975

FROM Granite Butler ADDRESS 1649 Manning, San Diego, Ca
Three hundred Sixty four & 80/100 DOLLARS (\$ 364.80)
 IN full PAYMENT OF Anna Patterson Service

LOT 3 GRAVE 4 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-5390

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JAN 16 1975

ISSUED BY D. O. Shelby

CREDIT	306		
SALES CARE	951	80	00
HALF SALES OF LOTS	100 7784	80	00
OPENINGS	100 7781	130	00
BOXES	100 7782	84	80
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		364	80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15 1975

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Hill, CA 92045

NAME OF DECEASED Ethel Koense

OWNER

ADDRESS Ashes

MORTUARY Conrad

LOT 6A GR 2 ROW SEC MMS DIV E

OPENING TIME DAY DATE 1-24-75 30 00

VET SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 30 00

PAID RECEIPT NUMBER

BALANCE

Inter on 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 Gary C.

ORDER

TAKEN BY R. Williams

W.O. NO.

D 5391

INVOICE NO.

22757

D5391

MOUNT HOPE CEMETERY

February 26 19 60

The undersigned hereby requests and authorizes the interment of the remains of

Ethel Koonce in Lot 6A Gr 2 Row _____ Sec. Mas

~~Widow~~

Division E 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 T. Koonce

Signature of relative or legal representative

9023 Koonce Ave. Spring Valley Calif. Almer.

Address & relationship to deceased or authority to sign authorization

B. W. Lehner

Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE

NO. 22757

3/24/1975

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-5293

Conrad Mortuary
7367 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 3/24/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Ethel F. Koonce services

Lot 6A Gr 2 Sec M&S Div E

Interment charge (ashes)

\$ 30.00

PAID

FEB 5 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7287

30.00

30

CITY OF SAN DIEGO, CALIFORNIA

NO. 22757

52

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16- 1975

CHARGE S. D. Co. Welfare Dept
 ADDRESS 7949 Mission Center Ct. (8)
 NAME OF DECEASED Maria Fernandez # 1253
 OWNER _____
 ADDRESS Co. Infant
 MORTUARY Merkley-Mitchell

LOT <u>62B</u>	GR <u>1</u>	ROW	SEC <u>GAR</u>	DIV <u>3</u>	<u>28</u>	<u>00</u>
OPENING TIME <u>AM</u>	DAY <u>THUR</u>	DATE <u>1-16-75</u>			<u>25</u>	<u>00</u>
VALUE	SIZE <u>1'6"</u>					
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>53 00</u>
PAID RECEIPT NUMBER _____						
					BALANCE	

Co. permit in mailRef only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON
 PHONE BY

Roach

ORDER
 TAKEN BY

DeShillio

W.O. NO. **D** 5392

INVOICE NO. 22742



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
1/15/1975

NO. 22742

DEPT. County	DEPT. REF. NO.	YOUR ORDER NO. 2-5332
-----------------	----------------	--------------------------

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 2/15/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Maria Veronica Fernandez services

Lot 628 Gr 1 Sec GAR Div 3

\$ 28.00

Interest charge (infant)

25.00

 \$ 53.00

PAID

APR 2 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	28.00
306	7785	25.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 22742

ll

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16-1975

CHARGE Robert A. May 463-7972
 ADDRESS 7576 Parkway Dr., apt. 1A, La Mesa, Ca. 92041
 NAME OF DECEASED Betty D. May
 OWNER above
 ADDRESS _____
 MORTUARY Greenwood

X-DEEP**D.I.P.**

LOT <u>92</u>	GR. <u>11</u>	ROW <u>1</u>	SEC <u>1</u>	BLK DIV <u>11</u>	<u>250.00</u>
OPENING TIME <u>1 P</u>	DAY <u>SAT</u>	DATE <u>1-18-75</u>			<u>120.00</u>
WIRE BOX <u>Bell</u>	SIZE <u>#3</u>				<u>84.80</u>
REMOVAL OR FOUNDATION <u>Qvestino chp</u>					<u>120.00</u>
TOTAL					<u>574.80</u>

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 or 2'6" x 1 flush marker
Signal Menzies 6806395 U.S.N.
30 day note

Deed # 7819

THE CITY CHARTER MAKES NO 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 A. May

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 5393

INVOICE NO.

22745



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 1/18/1975

NO. 22745

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. B-5393
----------------	----------------	-----------------------

Robert A. May
 7576 Parkway Dr.,
 La Mesa, Ca. 92041

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/18/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Betty D. May services

Lot 92 Gr 11 Sec 1 Div 12 (D.I.P.) \$ 250.00

Interment charge 120.00

Cement burial liner 80.00

Overtime charge 120.00

Sales tax PAID 4.80

FEB 11 1975

\$ 574.80

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	2784	\$ 125.00
100	2781	240.00
100	2083	80.00
100	2782	125.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 22745

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16 1975
 CHARGE S. D. Co. Welfare Dept.
 ADDRESS 7949 Mission Center Ct. S.D. 8
 NAME OF DECEASED Larry P. Sambroano, Jr.
 OWNER _____
 ADDRESS _____
 MORTUARY Goodbody (Co. Inf.)
#1254

LOT <u>33</u>	GR <u>24</u>	ROW _____	SEC <u>MMS</u>	DIV <u>Q</u>	<u>28</u>	<u>00</u>
OPENING TIME <u>1 Here</u>	DAY _____	DATE <u>1-17-75</u>			<u>25</u>	<u>00</u>
VAULT BOX _____	SIZE <u>1'9"</u>					
REMOVAL OR FOUNDATION VET. _____						
				TOTAL	<u>53</u>	<u>00</u>
PAID RECEIPT NUMBER _____				BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON
 PHONE BY Elmer

ORDER
 TAKEN BY Rueckline

W.O. NO. D 5394

INVOICE NO. 22744



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE 3/17/1975	NO. 22744
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-5334

San Diego County Welfare Dept.
 7949 Mission Center Court
 San Diego, California 92108

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/17/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Larry P. Saborano, Jr. services

Lot 33 Gr 24 Sec M4S Div Q

\$ 26.00

Interest charge (infant)

25.00

 \$ 53.00

PAID

APR 2 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	26.00
305	7761	25.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 22744

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16 1975

CHARGE Featheringill Mort.

ADDRESS 4322 El Cajon Blvd.

NAME OF DECEASED Alice E. Rushee

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 16 GR _____ ROW _____ SEC GAR DIV. 3

OPENING TIME 10 Here DAY DATE 1-20-75 120 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 Wally F.

ORDER TAKEN BY R. Ullrich

PHONE BY D 5395

INVOICE NO. 22746



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
1/20/1975

NO. 22746

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 2-5395
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Featheringill Mortuary
 6322 41 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 2/20/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Alice C. Rucker services

Lot 16 GAR Div 3

Interment

\$ 120.00

Cement burial liner

80.00

Sales tax

4.80

PAID

\$ 204.80

MAY 27 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781

\$ 120.00

100

7782

84.80

200

CITY OF SAN DIEGO, CALIFORNIA

NO. 22746

BL

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16 1975

CHARGE Kenneth Henderson 296-4475

ADDRESS 4504 Alabama St., San Diego, Ca. 92116

NAME OF DECEASED Donovan Henderson

OWNER above

ADDRESS

MORTUARY Featheringill 296-4475

LOT 30 GR 2 ROW SEC 1 DIV 11 165 00

OPENING TIME 10 ~~11:30~~ DAY DATE 1-24-75 120 00

MAIL BOX Bell SIZE 3 84 80

REMOVAL OR FOUNDATION VET **ACTIVE**

Deed # 7820 TOTAL \$369.80

PAID RECEIPT NUMBER

BALANCE

P.F.C. US Army
 (30 day note)
 (Ship-In from Tennessee)
 (Del. Only)

Bill later for marker setting

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Kenneth S. Henderson

IN PERSON

PHONE BY Ken Henderson

ORDER

TAKEN BY

B.W. Lehner

W.O. NO.

D 5396

INVOICE NO.

22758

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22894

DATE 2-3-75 19 75

FROM Kenneth Henderson ADDRESS 4504 Alamo, San Diego, Ca.

Three hundred Eight and 00/100 DOLLARS (\$ 308.00)

IN Part PAYMENT OF Benjamin E. Henderson service

LOT 30 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22758

W.O. D-5396

UNPAID BALANCE AFTER THIS PAYMENT 61.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS.
 FEB - 4 '75
 PAID #13

CREDIT	306	51.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	51.60
OPENINGS	100 7781	120.00
BOXES	100 7782	84.80
REMOVALS	100	
FOUNDATIONS	7783	

ISSUED BY [Signature] TOTAL PAID \$ 308.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 32108

DATE 2-9-75

FROM Harold Henderson ADDRESS 4504 Alabama, San Diego

Sept 1974 4 83/100 DOLLARS (\$ 41.83)

IN full PAYMENT OF Benjamin E. Henderson service

LOT 30 GRAVE 2 ROW - SECTION 1 DIVISION 11 BLOCK 11

INVOICE NO. 22758

W.D. D-5396

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR CREDIT UNLESS STAMPED "PAID" **SAN DIEGO CITY TREAS.** FEB 10 75 PAID #13
 ISSUED BY [Signature]

CREDIT	306	
SALES TAX	951	3090
HALF SALES OF LOTS	100	3090
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		61.80



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD., ORIG. DEPT.
 BLUE - RETAIN

DATE

NO. 22758

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

2-5336

Janette Henderson
 4504 Alabama St.
 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 2/3/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Heaven A. Henderson services

lot 30 Gr 2 Sec 1 Div 11

\$ 165.00

Interment charge

120.00

Cement burial liner

PAID

80.00

Sales tax

FEB 10 1975

4.80

\$ 369.80

2-3-75 R#22084

308.00

61.80

30 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

505

7704 308.00

505

7701 120.00

505

7702 80.00

505

7704 4.80

CITY OF SAN DIEGO, CALIFORNIA

NO. 22758

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16- 1975CHARGE Mark Wilbey 443-4920ADDRESS 11437 Topo Lane, Lakeside, Ca. 92040NAME OF DECEASED Irene RinkeOWNER above

ADDRESS _____

MORTUARY Lewis ColonialLOT 6 GR 3 ROW _____ SEC 8 DIV 5 140 00OPENING TIME 9:30 AM DAY DATE MON 1-20-75 120 00MAIL BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$344.80PAID RECEIPT NUMBER 22034BALANCE 02x1 flush markers only**PAID**

JAN 16 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON Mark Wilbey
PHONE BY _____ORDER
TAKEN BY D. PhillipsW.O. NO. D 5397INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5747

NO. 22034

DATE 1-16-1975

FROM Mark Wilkey ADDRESS 11437 Tapa Ln, Lakeside, Ca

Three hundred forty four & 50/100 DOLLARS (\$ 344.50)

IN full PAYMENT OF Head Stone services

LOT 6 GRAVE 3 ROW — SECTION 8 DIVISION BECK 5

INVOICE NO. CASH

W.O. D-5397

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JAN 21 1975

ISSUED BY [Signature]

CREDIT	306	70.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	70.00
OPENINGS	100 7781	120.00
BOXES	100 7782	84.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		344.50

ORDER

F. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16 1975

CHARGE Stanley R. Hall

ADDRESS Below

NAME OF DECEASED Stanley R. Hall, Jr.

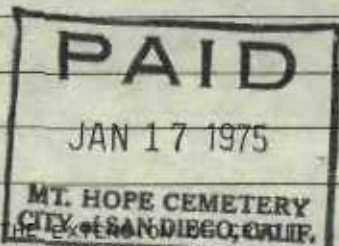
OWNER Stanley R. Hall

ADDRESS 1400 - 13th St. St. Opt. #218 beach - Imp.

MORTUARY Penkham mort

LOT	<u>1931</u>	GR	ROW	SEC	DIV	<u>9</u>	<u>35 00</u>
OPENING TIME	<u>11</u>	<u>Here</u>	DAY	<u>mon</u>	DATE	<u>1-20-75</u>	<u>30 00</u>
VAULT BOX			SIZE	<u>2ft</u>			
REMOVAL OR FOUNDATION VET.							
						TOTAL	<u>\$65.00</u>
PAID RECEIPT NUMBER	<u>22036</u>					BALANCE	

10" x 20" flush marker Only



THE CITY CHARTER MAKES NO PROVISIONS FOR
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Stanley R. Hall

ORDER

TAKEN BY

R. Culchre

W.O. NO.

D 5398

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **22036**

DATE 1-17 1975

FROM Stanley's Wood ADDRESS 1450-12th St San Diego

February 2 1975 DOLLARS (\$) 65.00

IN full PAYMENT OF Stanley's Wood Services

LOT 1931 GRAVE _____ ROW _____ SECTION 1 DIVISION 9 BLOCK 9

INVOICE NO. cash

W.O. D. 5398

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JAN 21 1975

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>17.50</u>
HALF SALES OF LOTS	7784	<u>17.50</u>
OPENINGS	7781	<u>30.00</u>
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>65.00</u>

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16 1975

CHARGE Mildred Russell

ADDRESS 2029 Cable St. S.D. (9)

NAME OF DECEASED Jennie B. Finauer

OWNER

ADDRESS 224-5778

MORTUARY Bonhams

LOT 193 GR. ROW. SEC. 3 DIV. 8

OPENING TIME 3:30 ~~Here~~ DAY DATE 1-21-75 120 10

SIZE 3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL \$204.80

PAID RECEIPT NUMBER 27057

BALANCE

up card * chgs up sev.

PAID
JAN 21 1975
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Chuck ORDER TAKEN BY R. Russell

W.O. NO. D 5399 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22052

DATE 1-21 1975

FROM Mildred Russell ADDRESS 2020 Calkins St. S.D. Ca.
 Two hundred four & 2/100

DOLLARS (\$ 204.20)

IN full PAYMENT OF Jennie B. Lindquist

LOT 193 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK 8

INVOICE NO. Cash

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

W.D. D 5389

CITY AUDITOR
 JAN 24 1975

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	1200
	7781	
BOXES	100	84 50
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 204.20

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17 1975

CHARGE S.D. County Welfare Dept.

ADDRESS 7949 Mission Center Cl. S.D. (8)

NAME OF DECEASED Steven Maker

OWNER

ADDRESS

MORTUARY Good Hope

CO. adult

LOT 5 GR ROW SEC GAR DIV 3 5500

OPENING TIME DAY DATE 5000

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 10500

PAID RECEIPT NUMBER

BALANCE

Handwritten red scribbles and notes, including "1-20-75 1:15 PM"

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Eddie T. ORDER TAKEN BY K. Milk

W.O. NO. D 5400 INVOICE NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17 1975

CHARGE Margaret Yee
 ADDRESS 4102 First Ave. S. 92103
 NAME OF DECEASED Quong Chuck Yee
 OWNER Margaret Yee
 ADDRESS above 295-5437
 MORTUARY Bonham's

LOT 2386 GR _____ ROW _____ SEC mon. DIV 10 22500
 OPENING TIME 2 PM DAY DATE 1-20-75 12000
 VAULT W.T.S. SIZE 5 _____
 REMOVAL OR FOUNDATION YET _____

TOTAL \$ 34500
 PAID RECEIPT NUMBER 22050 19500
 BALANCE 15000

Flush marker only
30 day note
File V. A. Claim (disch. w/s)
Res 2387 to 5-1-75
will use civilian marker

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON
 PHONE BY

7917

Margaret Yee ORDER TAKEN BY K. Miller

W.O. NO. D 5401

INVOICE NO. 22750

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22050

DATE 1-21-1975

FROM Margaret Yee ADDRESS 4102 First Ave, San Diego
 One hundred Twenty First St
 IN Past PAYMENT OF Quang C. Yee services DOLLARS \$ 195.⁰⁰

LOT 2386 GRAVE - ROW - SECTION - DIVISION BLOCK 10

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

W.O. D-5401

CITY AUDITOR
 JAN 24 1975

CREDIT	306	37	50
SALES CASE	951		
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	120	00
BOXES	100 7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		195	00

UNPAID BALANCE
 AFTER THIS PAYMENT 150.⁰⁰

ISSUED BY [Signature] TOTAL PAID \$ 195.⁰⁰

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

DS401

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22276

DATE 4-4-75

FROM Margaret Yee ADDRESS 4102 First St., S.D., Calif.

One Hundred Fifty and 00/100 DOLLARS (\$ 150.00)

IN Full PAYMENT OF Quing Check Yee Service

LOT 2386 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 22750

W.O. 0-5401

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE

SAN DIEGO
 CITY TREAS.

APR 7 '75

PAID #18

ISSUED BY PD Smith

CREDIT	306	
SALES CARE	951	75
HALF SALES	100	
OF LOTS	7784	75
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		150.00

DS401



CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

NO. 22750

DATE 3/20/75

DEPT. [faded]

DEPT. REF. NO. [faded]

YOUR ORDER NO. 8-5801

[faded address information]
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 _____ DATE _____ AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Phone-back Yee services	225.00
Job 2985 Div 10	120.75
Interest (top seal vault)	195.23
PAID	
APR 7 1975	
2034 call (repaid 22750) 1/21/75 -	150.00
BALANCE DUE	\$ 150.00
Veteran's allowance applied for 1/22/1975.	

FOR ACCOUNTING USE ONLY			INV. PREPARED
FUND	REVENUE ACCOUNT	AMOUNT	
		\$ 75.00	
		75.00	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17 1975
 CHARGE Goodbody Mortuary
 ADDRESS 5027 El Cajon Blvd. S.D.
 NAME OF DECEASED Charles W. Tenney
 OWNER Maria Tenney
 ADDRESS 2132 Brooklyn Ave. L.A.
 MORTUARY _____

LOT 8 GR B ROW _____ SEC MAS DIV Q 14000
 OPENING TIME 9 here DAY DATE 1-20-75 12000
 BOX Bell SIZE 3 8480
 REMOVAL OR FOUNDATION VET _____

TOTAL \$344.80
 PAID RECEIPT NUMBER 22049
 BALANCE 0

DEL. ONLY Set transactions.
We select min.

2x1 Flush marker only

PAID
 JAN 21 1975
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Goodbody ORDER TAKEN BY P. W. Dehne
 PHONE BY _____
 W.O. NO. **D** 5402 INVOICE NO. ~~22049~~ CASH
 FORM PR-974 REV.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

05853
 No. 22049

DATE 1-21-1975

FROM Maria A. Tenney ADDRESS 2132 Brooklyn Ave. L.A. 900
three hundred forty four & 80/100 DOLLARS (\$ 344.80)
 IN full PAYMENT OF Charles W. Tenney service

LOT 8 GRAVE B ROW SECTION MAS DIVISION R
BECK

INVOICE NO. CASH

W.O. D-5402

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JAN 24 1975

ISSUED BY D. O'Sullivan

CREDIT	306	70	00
SALES CARE	951		
HALF SALES	100	70	00
OF LOTS	7784		
OPENINGS	100	120	00
	7781		
BOXES	100	84	80
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		344	80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17 19 75
 CHARGE Bertha E. Brown
 ADDRESS 4276 Oceanview Blvd. S.D. 92113
 NAME OF DECEASED Fred Brown
 OWNER above
 ADDRESS _____
 MORTUARY Ragsdale

LOT <u>347</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>18000</u>
OPENING TIME <u>2PM</u>	DAY _____	DATE <u>1-21-75</u>	<u>thurs</u>		<u>12000</u>
BOX <u>Bell</u>	SIZE <u>#3</u>				<u>8480</u>
REMOVAL OR FOUNDATION VET. _____					

TOTAL

#384.80

PAID RECEIPT NUMBER

22035

BALANCE

0

12" X 24" flush marker only

PAID

JAN 17 1975

 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

 #7764
 THE CITY CHARTER MAKES NO PROVISIONS FOR CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Bertha E. Brown

ORDER

TAKEN BY

K. Miller

W.O. NO.

D 5403

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22035

5717

DATE Jan 17 19 75

FROM Bertha E. Brown ADDRESS 4276 Oceanview Blvd

Three hundred eighty four and 84/100^{ths} DOLLARS (\$ 384.84)

IN full PAYMENT OF Fred Brown services

LOT 347 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. cash

W.O. D-5403

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JAN 21 1975

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	96.00
HALF SALES	100	90.00
LOTS	7764	
OPENINGS	7781	120.00
	100	84.80
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		384.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 19 75

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

MAS DIV D

OPENING TIME

DAY

DATE

WALT-BOX

SIZE

REMOVAL OR FOUNDATION FEE

TOTAL

PAID RECEIPT NUMBER

BALANCE

Lot returned to cemetery for
 dis-interment charge Q.C. #373
 Interred right side
 Notify above when dis-interment
 completed

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY

W.O. NO.

INVOICE NO.

04008

PERMIT FOR DISPOSITION OF HUMAN REMAINS

DS403

PERMIT NUMBER 04008		DATE OF BIRTH July 9, 1915		DATE OF DEATH October 2, 1974
NAME OF DECEDENT LOIS COLE SHINKWIN			PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA) San Diego	
PLACE OF DEATH—CITY OR TOWN San Diego		NAME AND ADDRESS OF SPOUSE OR OTHER INFORMANT Jerry H. Shinkwin 4748 50th st. San Diego, California		
NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH) Jerry H. Shinkwin		CALIFORNIA LICENSE NUMBER None		

TYPE OF PERMIT: CIRCLE ONLY ONE OF THE FOLLOWING TYPES OF DISPOSITION

- | | | |
|---|---|--|
| 1. BURIAL (INCLUDES ENTOMBMENT) | 6. DISINTERMENT AND BURIAL (INCLUDES ENTOMBMENT) | 10. DISINTERMENT AND REINTERMENT OF CREMATED REMAINS (INCLUDES INURNMENT) |
| 2. CREMATION AND BURIAL (INCLUDES INURNMENT) | 7. DISINTERMENT, CREMATION, AND BURIAL (INCLUDES INURNMENT) | 11. DISINTERMENT OF CREMATED REMAINS AND BURIAL AT SEA |
| 3. CREMATION AND BURIAL AT SEA | 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) | 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) |
| 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) | 9. DISINTERMENT, CREMATION, AND BURIAL AT SEA | |
| 5. SCIENTIFIC USE | | |

FOR THE PURPOSE OF ISSUING THIS PERMIT, DISINTERMENT IS DEFINED AS THE REMOVAL OF HUMAN REMAINS FROM ONE SPECIFIED PLACE OF DISPOSITION TO ANOTHER SPECIFIED PLACE OF DISPOSITION. COMPLETE EACH ITEM REQUIRED FOR THE TYPE OF PERMIT SPECIFIED ABOVE AND ENTER "NOT APPLICABLE" IN EACH LINE NOT REQUIRED FOR THE SPECIFIED DISPOSITION.

BURIAL	NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED Not Applicable		COUNTY
CREMATION	NAME AND ADDRESS OF CREMATORY WHERE REMAINS ARE TO BE CREMATED Not Applicable	DATE CREMATED	SIGNATURE OF PERSON IN CHARGE OF CREMATORY ▶
INTERMENT AFTER CREMATION	NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED Not Applicable		COUNTY
BURIAL AT SEA AFTER CREMATION	BOAT OR AIRCRAFT	BURIAL AT SEA NOT LESS THAN THREE MILES FROM: Not Applicable	NAME OF NEAREST POINT ON SHORELINE COUNTY
DISPOSITION OUTSIDE CORPORATE CITY LIMITS, AND OTHER THAN IN A CEMETERY AS PROVIDED IN HEALTH AND SAFETY CODE SECTIONS 7054.6 AND 10376 (C)	DESCRIPTION AND ADDRESS SUFFICIENT TO IDENTIFY FINAL PLACE OF DISPOSITION 4748 50th street, San Diego, California		COUNTY San Diego
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 ▶ <i>J. H. Shinkwin</i> DATE SIGNED 1/17/75
SCIENTIFIC USE	NAME AND ADDRESS OF FACILITY RECEIVING REMAINS Not Applicable		

THIS PERMIT IS ISSUED IN ACCORDANCE WITH PROVISIONS OF THE CALIFORNIA HEALTH AND SAFETY CODE, AND IS THE AUTHORITY FOR THE DISPOSITION SPECIFIED IN THIS PERMIT.

Asher Reed by
I CERTIFY THAT THE SPECIFIED DISPOSITION WAS MADE ON

AMOUNT OF FEE PAID
\$2.00

DATE PERMIT ISSUED
JAN 17 1975

SIGNATURE OF LOCAL REGISTRAR ISSUING PERMIT
J. H. Shinkwin

JAN 20 1975
(ENTER DATE)

SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR OTHER DISPOSITION
▶ *J. H. Shinkwin*

COPY 2 IS RETAINED BY THE PERSON IN CHARGE OF THE CEMETERY WHERE THE HUMAN REMAINS ARE INTERRED, OR BY THE PERSON IN CHARGE OF THE CREMATORY WHERE THE REMAINS ARE CREMATED, OR BY THE PERSON IN CHARGE OF THE FACILITY WHERE THE REMAINS ARE UTILIZED FOR SCIENTIFIC USE.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19-1975

CHARGE

Lehman M. Garrett

ADDRESS

8110 Laird St., La Mesa, Ca. 92041

NAME OF DECEASED

Pre-need lot

OWNER

Lehman M. & Evelyn H. Garrett

ADDRESS

above

MORTUARY

LOT

1209

GR

ROW

SEC

DIV

8300 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

300 00

PAID RECEIPT NUMBER

22041

BALANCE

02x1 flush marker only**PAID**

JAN 19 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

~~IN PERSON~~

PHONE BY

Evelyn H. Garrett

ORDER

TAKEN BY

D. O. Shelly

W.O. NO.

D 5405

INVOICE NO.

CA 8A

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22041

DATE 1-19-1975

FROM Lehman M. Barrett ADDRESS 8110 Laird, San Marcos, Ca

three hundred & 49/100 DOLLARS (\$ 300.03)

IN full PAYMENT OF no-need lot (double depth privilege)

LOT 1209 GRAVE - ROW - SECTION 1 DIVISION 8

INVOICE NO. CASH

W.O. D-5405

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JAN 21 1975

ISSUED BY [Signature]

CREDIT	306	150.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	150.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		300.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19-1975

CHARGE

Robert L. Ogram 222-2781

ADDRESS

1314 Trieste Dr., San Diego, Ca. 92107

NAME OF DECEASED

Lady Belle Adams

OWNER

above

ADDRESS

MORTUARY

Beardsley'sLOT 4083 GR _____ ROW _____ SEC _____ DIV 10 180 00OPENING TIME 11 AM DAY DATE 1-TUE-75 120 00~~WALL~~ BOX Belf SIZE #3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL

384.80

PAID RECEIPT NUMBER _____

BALANCE _____

12:20 to 12:302x1 flush marker30 day note
7832

THE CITY CHARTER MAKES NO 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. Ogram
D 5496

ORDER

TAKEN BY

D. Phillipis

W.O. NO.

INVOICE NO.

22751



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN.

INVOICE

DATE 1/21/1975	NO. 22751	
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5405
Robert L. Ogram 1314 Frieste 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 2/21/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lady Belle Adams services	
lot #083 Div 10	\$ 180.00
Interment	120.00
Cement burial liner	80.00
Sales tax	4.80
PAID	
FEB 18 1975	
	\$ 384.80

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	
306	2784	\$ 90.00	
100	2781	120.00	
200	2782	80.00	
300	2784	90.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

22751

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-20-1975

CHARGE Violet M. Guekas
 ADDRESS 4656 Hamley Blvd; San Diego, CA 9216
 NAME OF DECEASED Pre-need chgs.
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT 45 GR 2 ROW SEC 2 BLK DIV 1
 OPENING TIME DAY DATE Pre-need 120 00
~~W~~ BOX Bell SIZE Pre-need 84 80
 REMOVAL OR FOUNDATION VET. _____

TOTAL 204 80
 PAID RECEIPT NUMBER 22042
 BALANCE 0

PAID

JAN 20 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Violet M. Guekas ORDER TAKEN BY D. O'Sullivan
 PHONE BY _____

W.O. NO. D 5407

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22042

DATE 1-20-1974

FROM Violet M. Stribos ADDRESS 4656 Hamby, San Diego, CA
 Two hundred Four & 80/100

IN FULL PAYMENT OF Pre-need opening/closing
 and cement burial liner charges.

LOT 45 GRAVE 2 ROW SECTION 2 DIVISION BLOCK 1

INVOICE NO. CH 54

W.O. D-5407

UNPAID BALANCE AFTER THIS PAYMENT 2

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JAN 21 1975

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	7781	130.00
BOXES	7782	84.80
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		204.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

262-7405

DATE 1-20-1975

CHARGE Monns Turntine, jr.

ADDRESS 5335 Laurel St., San Diego, Ca. 92105

NAME OF DECEASED Evelyn E. Ellison

OWNER Dorothy L. Turntine

ADDRESS above

MORTUARY Ragsdale

LOT 193 GR. ROW SEC DIV 10 180 00

OPENING TIME 11 AM DAY DATE WED. 1-22-75 120 00

WIRE BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL \$ 384.80

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 ^{# 8230}
IN PERSON Monns Turntine, jr. ORDER TAKEN BY Dr. Phillyi

PHONE BY D 5408 W.O. NO. INVOICE NO. 22752



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE 1/21/75NO. 22752
 DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5808

Monna Turntine, jr.
 5335 Laurel St.,
 San Diego, Ca. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/22/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Evelyn S. Ellison services

Lot 193 Div 10

PAID

\$ 180.00

Interment charge

NOV 20 1975

120.00

Cement burial liner

80.00

Sales tax

4.80

\$ 384.80

TREAS. COLL.

4-30-75 J00874

5-20-75

30 day note

R 21511

100.00

284.80

6-9-75

R # 21540

100.00

184.80

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 90.00
100	7781	120.00
100	7782	4.80
100	7784	90.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 22752

184.80

8-25-15 R# 39522 75.00

109.80

8-25-15 R# 39522 Xmas cards

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-20 1975

CHARGE Lillian R. KriegADDRESS 1231 No. 2nd St. El Cajon, Ca.NAME OF DECEASED Julia B. Wilson

OWNER _____

ADDRESS _____

MORTUARY LewisLOT 30 GR _____ ROW 13 SEC 1 DIV 5OPENING TIME 2 P DAY DATE 1-23-75 120.00VAULT W.T.S. SIZE 5

REMOVAL OR FOUNDATION VET. _____

TOTAL \$120.00PAID RECEIPT NUMBER 22043

BALANCE _____

PAID

JAN 20 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF TIME.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Lillian R. Krieg

ORDER

TAKEN BY R. WehnerW.O. NO. D 5409INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22043

DATE 1-20 1975

FROM William B. Krieg ADDRESS 1231 No. Second St. El Cajon

One hundred twenty & 00/100 DOLLARS (\$120.00)

IN full PAYMENT OF Julia A. Wilson Sen.

LOT 30 GRAVE _____ ROW 13 SECTION 1 DIVISION BLOCK 5

INVOICE NO. East

W.O. D. 5409

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JAN 21 1975

ISSUED BY: [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120.00
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		120.00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE

NO. 22749

1/20/75

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-5410

Public Administrator
 8775 Balboa Avenue
 San Diego, Ca. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/20/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Pre-need cemetery charges

Lot 47 Gr's 5 & 6 Sec 1 Div 11

\$ 330.00

Interment

120.00

Cement burial liner PAID

80.00

Sales tax

4.80

JAN 30 1975

\$ 534.80

Pre-need lots for Neale & Ilene Utterback.
 Grave 5 for Neale Utterback.
 Grave 6 for Ilene Utterback.
 Pre-need opening & liner chgs for gr. 6.

Address of ~~OWNER~~ owners: % P.A.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

506 7784 \$ 165.00

100 7731 120.00

100 7782 84.80

100 7784 165.00

Dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 22749

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-20 1975

CHARGE Warren C. Heyer
 ADDRESS 1255 Wren St. S.D. (14)
 NAME OF DECEASED The Need
 OWNER Novella Heyer
 ADDRESS 262-6674
 MORTUARY Humphrey

LOT 49 GR 7 ROW SEC 16 DIV 7 140 00
 OPENING TIME DAY DATE Opening 120 00
 UNDER BOX SIZE liner 84 80
 REMOVAL OR FOUNDATION VET.

TOTAL

\$344.80

PAID RECEIPT NUMBER

22045

BALANCE

PAID

JAN 20 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

7766

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON
 PHONE BY

Warren C. Heyer

ORDER
 TAKEN BY

Rubelme

W.O. NO.

D 5411

INVOICE NO.

CAST

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22045

DATE 1-20 1975

FROM Warren C. Nevan ADDRESS 1255 Wren St. 500

Three hundred forty four and 8/100 - DOLLARS (\$ 344.80)

IN full PAYMENT OF Pro. Recd

LOT 49 GRAVE 7 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-5411

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JAN 21 1975

ISSUED BY Ruebelme

CREDIT	306	
SALES CARE	951	70.00
HALF SALES OF LOTS	7784	70.00
OPENINGS	7781	120.00
BOXES	7782	84.80
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		344.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21- 1975CHARGE S. D. Co. Welfare Dept.ADDRESS 7949 Mission Center Ct. S.D. 8NAME OF DECEASED Irene C. Talmadge

OWNER _____

ADDRESS _____

MORTUARY Goodbody'sLOT 5 GR _____ ROW _____ SEC GAR ^{NEW} DIV 3 55 00OPENING TIME 1 here DAY WED DATE 1-22-75 50 00

REMOVAL OR FOUNDATION VET. _____

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 Mortuary
 PHONE BY 5412

 ORDER
 TAKEN BY Doohilly's
W.O. NO. DINVOICE NO. 22754



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD.-ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE

NO. 22754

2/22/975

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-5412

San Diego Co., Welfare Dept.,
 7949 Mission Center Ct.,
 San Diego, Ca. 92108

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/22/95 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Irene C. Talmadge services

Lot 5 GAR Div 3

\$ 55.00

Interment

50.00

\$ 105.00

PAID

APR 2 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 55.00
100	7781	50.00

dog

CITY OF SAN DIEGO, CALIFORNIA

NO. 22754

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21- 19 75

CHARGE Woodside Manor Rest Home
 ADDRESS 11962 Woodside, Lakeside, Ca. 92040
 NAME OF DECEASED Pre-need cemetery chgs.
 OWNER Clarence Sanborn
 ADDRESS above
 MORTUARY _____

LOT 23 GR 2 ROW _____ SEC 16 BOOK DIV 7 140 00

OPENING TIME _____ DAY DATE _____

WARRANT BOX Beef SIZE #3 (Pre-need) 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL 224.80

PAID RECEIPT NUMBER 22047

BALANCE Q

12" x 24" flush marker only.
above states that Lakeside Funeral
Home will pay interment chgs.

#7767

PAID

JAN 21 1975

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON Via mail
 PHONE BY _____

ORDER TAKEN BY DooPhillips

W.O. NO. **D** 5413

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW BETA IN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

05853

No. 22047

DATE 1-21-1975

FROM Woodside Manor Rest Home ADDRESS 11962 Woodside, Lakeside, Ca.

Two hundred twenty four & 80/100 DOLLARS (\$ 224.80)

IN full PAYMENT OF Pre-need lot and cement
liner charges

LOT 23 GRAVE 2 ROW - SECTION 16 DIVISION 7
 BLOCK

INVOICE NO. CASH

W.O. D-5413

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JAN 24 1975

ISSUED BY D. Phillip

CREDIT	306		
SALES CARE	951	70	00
HALF SALES OF LOTS	100		
	7784		
	100		
OPENINGS	7781		
	100	84	80
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7763		
TOTAL PAID \$		224	80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21-1975

CHARGE S.D. Co. Welfare Dept
 ADDRESS 7949 Mission Center St. S.D. (P)
 NAME OF DECEASED Vera McGregor
 OWNER _____
 ADDRESS (Co Adult)
 MORTUARY Merkley-Mitchell

LOT A	GR A	ROW	SEG MAS	DIV R	55 00
OPENING TIME 9	Here	DAY DATE	1-22-75		50 00
VAULT-BOK		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 *Roach*
 PHONE BY

ORDER
 TAKEN BY *R. Pulchra*

W.D. NO. **D** 5414

INVOICE NO. 22753



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE

1/22/1975

NO. 22753

DEPT. DEPT. REF. NO. YOUR ORDER NO.

Cemetery

D-5418

San Diego, Co., Welfare Dept.,
7949 Mission Center Ct.,
San Diego, Ca. 92108MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 2/22/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Vera McGregor services

Lot A Gr A Masonic Div R

\$ 55.00

Interment

50.00

\$ 105.00

PAID

APR 2 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306

7284

\$ 55.00

100

7281

50.00

top

CITY OF SAN DIEGO, CALIFORNIA

NO. 22753

BT

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22424

DATE 5-22 1975

FROM Featheringill Mortuary ADDRESS 6322 El Cajon Blvd. S.D. 92106
 Five Hundred Eighty One and 60/100

DOLLARS (\$ 581.60)

IN Full PAYMENT OF Invoices listed below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 22725, 22746

22755

W.O. D-5342, D-5395,

D-5415

UNPAID BALANCE AFTER THIS PAYMENT -

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.
 SAN DIEGO CITY T
 MAY 23 '75
 PAID #11
 ISSUED BY

CREDIT	306	90
SALES CARE	951	
HALF SALES OF LOTS	100	90
	7784	
OPENINGS	100	270
	7781	
BOXES	100	116
	7782	80
REMOVALS	100	15
FOUNDATIONS	7783	
TOTAL PAID \$		581.60



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
1/22/1975

NO. 22755

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. B-5415
-------------------	----------------	--------------------------

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 2/22/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Luella C. Sutherland services

Lot 21 Row 21 Sec 5 Div 7

Interment (ashes)

\$ 30.00

Ash vault

30.00

Recording fee

15.00

Sales tax

1.80

PAID

MAY 27 1975

\$ 76.80

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 30.00
100	7782	30.00
100	7783	15.00

30p

CITY OF SAN DIEGO, CALIFORNIA

NO. 22755

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22 1975CHARGE Paul KahelinADDRESS 568 Ann El Cajon, Ca.NAME OF DECEASED Joseph S. B. FraserOWNER Daughter Elizabeth Kahelin

ADDRESS _____

MORTUARY Paris✓ LOT 41 GR 8 ROW _____ SEC MAS DIV 0OPENING TIME 9 Here DAY DATE FRI 1-24-75 120.00WALL BOX Bell SIZE #3 84.80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$204.80PAID RECEIPT NUMBER 22057

BALANCE _____

Del only.

PAID

JAN 23 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.Don Adams - 447-7031 paid to take the moneyTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Paul Kahelin ORDER TAKEN BY [Signature]

PHONE BY _____

W.O. NO. D 5416 INVOICE NO. cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22057

DATE 1-23 19 75

FROM Paul Kahalin ADDRESS 5108 Anson Elliptical

Two hundred four & 8/100 DOLLARS (\$ 204.80)

IN full PAYMENT OF Joseph J. B. Frasca, Sr.

LOT 41 GRAVE 8 ROW SECTION 11A5 DIVISION BLOCK C

INVOICE NO. Cash

W.O. D-5416

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JAN 24 1975

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	120.00
	7781	
BOXES	100	84.80
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		204.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

CHARGE Pre - Paid DATE 1-22 19 75

ADDRESS _____

NAME OF DECEASED William N. McPhail

OWNER _____

ADDRESS _____

MORTUARY FeatheringillLOT 2461 GR _____ ROW _____ SEC _____ BER DIV 10 NCOPENING TIME 10 here DAY FRI DATE 1-24-75~~VAULT~~ BOX Bed SIZE # 3REMOVAL OR FOUNDATION VET. mb inst.TOTAL NC

PAID RECEIPT NUMBER _____

BALANCE _____

all items incl. marker setting
Pre-paid on W.O. D-1244THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Wally

PHONE BY _____

ORDER

TAKEN BY K. MelbaW.O. NO. D 5477INVOICE NO. Pre-Paid

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22-1975

CHARGE Allen C. Herrick 423-F100

ADDRESS 1167-8th St. Imp. Bch, Ca. 92032

NAME OF DECEASED Alberta Pridemore

OWNER above

ADDRESS (Ashes)

MORTUARY Humphrey (C.V.)

DOUBLE ASH PLOT

LOT 394 GR _____ ROW _____ SEC 4 DIV 8 75 00

OPENING TIME AM DAY MON. DATE 2-10-75- 30 00

SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 105.00

PAID RECEIPT NUMBER 22053

BALANCE 0

Inter upon delivery

12" x 24" flat marker only

Right Side

PAID
JAN 22 1975
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR THE REFUND OF CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON OC Herrick
PHONE BY _____

ORDER TAKEN BY Dr Phillips

W.O. NO. **D** 5418

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22053

DATE 1-22-75

FROM Allen C. Herricks ADDRESS 1167-8th St, Imperial Beach, Ca.

one hundred Five and 4/10 DOLLARS (\$ 105.40)

IN full PAYMENT OF alberta Pridemore Services

LOT 394 GRAVE _____ ROW _____ SECTION 4 DIVISION 8 BLOCK 8

INVOICE NO. CASH

W.O. D-5418

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JAN 24 1975

ISSUED BY D. Shilley

CREDIT	306	37.50
SALES CARE	951	
HALF SALES OF LOTS	100 7784	37.50
OPENINGS	100 7781	30.00
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		105.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22-1975

CHARGE Johnson-Saun Mortuary
 ADDRESS 1408 - 4th ave., San Diego, Ca. 92101
 NAME OF DECEASED Nancy R. Clavel
 OWNER _____
 ADDRESS _____ (ashes)
 MORTUARY Johnson-Saun

LOT 1035 GR _____ ROW _____ SEC _____ DIV 10
 OPENING TIME PM DAY WED. DATE 1-22-75 30 00

~~REMOVAL~~ BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____

TOTAL # 30 00

PAID RECEIPT NUMBER _____ BALANCE _____

Enter upon receipt.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON _____
 PHONE BY Via mail

ORDER
 TAKEN BY Doohilly's

W.O. NO. **D** 5419

INVOICE NO. 22756



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
1/22/1975

NO. 22756

DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-5419

Johnson-Saum Mortuary
 1408 4th Avenue
 San Diego, Ca. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/22/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Nancy R. Clavell services
 Lot 1035 Div 10
 Internment (ashes)

\$ 30.00

PAID

FEB 3 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
300	2280	\$ 30.00

cop

CITY OF SAN DIEGO, CALIFORNIA

NO. 22756

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23-1975

CHARGE Carolyn A. Jenkins

ADDRESS 3065 Webster, San Diego, Ca.

NAME OF DECEASED Stevens Arisworth

OWNER _____

ADDRESS _____

MORTUARY Cypress View

LOT 1433 GR _____ ROW _____ SEC 3 ^{Block} DIV 8

OPENING TIME 2 PM DAY DATE FRI. 1-24-75 120 00

URNE BOX Belf 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 Angelina Jenkins ORDER D. Phillips
PHONE BY _____ TAKEN BY _____

W.O. NO. **D** 5420

INVOICE NO. 22759

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22063

DATE 1-27 1925

FROM Paulyn A. Jenkins ADDRESS 2065 Webster Ave

Two hundred and four 8/100 DOLLARS (\$ 204.80)

IN full PAYMENT OF Stevens Ainsworth Sen

LOT 1433 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
 BLOCK _____

INVOICE NO. 22759

W.O. D-5420

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
 JAN 28 '75
 PAID #13

SAN DIEGO CITY
 JAN 28 '75
 PAID #13

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	7781	120.00
BOXES	7782	84.80
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		204.80



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 1/24/1975	NO. 22759
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-5420

Carolyn A. Jenkins
 3065 Webster 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 2/24/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Stevens Ainsworth services

lot 1433 Sec 3 Div B

Interment charge

\$ 120.00

Cement burial liner

80.00

Sales tax

4.80

PAID

JAN 29 1975

\$ 204.80

30 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	2781	\$120.00
100	2782	84.80

kgv

CITY OF SAN DIEGO, CALIFORNIA

NO. 22759

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23-1975CHARGE Vera HarrisADDRESS 1670 Bayview Hgts., apt #3, S.D. Ca. 92105NAME OF DECEASED Pr-needOWNER above

ADDRESS _____

MORTUARY _____

LOT 48 GR 3 ROW _____ SEC 17 DIV 7 160 00OPENING TIME _____ DAY DATE Pr-need 120 00WARRANT BOX Bell SIZE Pr-need 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL 364.80PAID RECEIPT NUMBER 22055BALANCE 02x1 flush marker only**PAID**

JAN 23 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Vera Harris ORDER Dr. Phillips
~~IN PERSON~~ PHONE BY _____ TAKEN BY _____W.O. NO. D 5421 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22055

DATE 1-23-1975

FROM Vera Morris ADDRESS 1670 Bayview, San Diego, Ca

Three hundred Sixty Four & 80/100 DOLLARS (\$ 364.80)

IN FULL PAYMENT OF Pat - need lat opening
 closing and cement burial liner charges

LOT 48 GRAVE 3 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-5421

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE
 CITY AUDITOR
 JAN 24 1975
 ISSUED BY [Signature]

CREDIT	306	80.00
SALES CARE	951	
HALF SALES OF LOTS	100 7794	80.00
OPENINGS	100 7781	120.00
BOXES	100 7782	84.80
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		364.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23 1975

CHARGE Nora G. Archibald
 ADDRESS Below
 NAME OF DECEASED William H. Archibald
 OWNER Nora G. Archibald
 ADDRESS 2811 Preece St. S.O. (D)
 MORTUARY Pac. Beach 277-0663

<u>4326</u>			
LOT	<u>4327</u>	GR	ROW
			SEC
			DIV <u>10</u>
OPENING TIME	<u>1:30 P</u>	DAY	<u>Fr</u>
		DATE	<u>1-24-75</u>
BOX	<u>Bell</u>	SIZE	<u>3</u>
			<u>360.00</u>
			<u>120.00</u>
			<u>84.80</u>
REMOVAL OR FOUNDATION VET.			
		TOTAL	<u>\$564.80</u>
PAID RECEIPT NUMBER		BALANCE	

30 Day Note
Fluct marked Only

7825

THE CITY CHARTER MAKES NO 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 G. Archibald

ORDER

TAKEN BY R. W. Behne

W.O. NO.

D 5422

INVOICE NO.

22760



CITY OF SAN DIEGO, CALIFORNIA

NOTE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE
1/24/1975

NO. 22760

DEPT.
Cemetery

DEPT. REP. NO.

YOUR ORDER NO.

D-5422

Norm S. Archibold
2811 Fresno Street
San Diego, Calif. 92111MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/24/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

William H. Archibold services

Lots 4326 and 4327 Division 10

\$ 360.00

Interment charge

120.00

Cement burial liner

80.00

Sales tax

4.80

PAID

FEB 14 1975

\$ 564.80

30 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	150.00
100	7783	120.00
100	7782	80.00
\$ 100	7784	150.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 22760

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23-1975

CHARGE Yukie Yagade 264-8332
 ADDRESS 5725 Ocean St, S.D. Ca. 92114
 NAME OF DECEASED Hisayo K. Ogawa
 OWNER _____
 ADDRESS _____ (ashes)
 MORTUARY Berbo's

✓ LOT 134	GR 3	ROW	SEC 11	DIV 7	
OPENING TIME 3:30	key	DAY MON	DATE 2-3-75		30 00
VAULT		SIZE ash			31 80
REMOVAL OR FOUNDATION VET.		Recording Fee			15 00
				TOTAL	\$ 76.80
PAID RECEIPT NUMBER 22056				BALANCE	0

Call upon receipt of urn -
 will be a Service. w/call
Head of Gr - East

PAID

JAN 23 1975

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY, CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY Yukie Yagade

ORDER

TAKEN BY Dr. Phillips

W.O. NO. D 5423

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22056

DATE 1-23-1975

FROM Yukie Yagade ADDRESS 5725 Arcam, San Diego, Ca

Seventy Six + 8/100 DOLLARS (\$ 76.80)

IN full PAYMENT OF Hisayo K. Ogawa services

LOT 134 GRAVE 3 ROW - SECTION 11 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-5423

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JAN 24 1975

ISSUED BY: D. Schick

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	7784		
OPENINGS	100	30	00
BOXES	7782	31	80
REMOVALS	100	15	00
FOUNDATIONS	7783		
TOTAL PAID \$		76	80

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23-1975

CHARGE Ava I. Naegele
 ADDRESS 1206 Donagall Pl. Costa Mesa Ca. 92626
 NAME OF DECEASED Robert G. Naegele
 OWNER Ava I. Naegele
 ADDRESS Above 546-9338
 MORTUARY Humphrey

LOT	72	GR	11	ROW	SEC	1	DIV	11	165 00
OPENING TIME	2 PM	DAY	MON	DATE	1-27-75				120 00
BOX	Belf	SIZE	#3						84 80
REMOVAL OR FOUNDATION	<input checked="" type="checkbox"/> VET	Marker Setting							35 00

TOTAL \$404.80

PAID RECEIPT NUMBER 22060 254 80

BALANCE \$150.00

Sgt. U.S.M.C.

DETAIL

#7905

w/bring discharge-w/efile

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

 IN PERSON

PHONE BY

Ava Naegele

ORDER

TAKEN BY

R. Uehling

W.O. NO. D 5424

INVOICE NO. 22761



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	NO. 22761	
1/27/1975	DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-5A24

Ava I. Haegele
1206 Donegal Pl.,
Costa Mesa, Ca. 92626

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/21/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Robert G. Haegele services

Lot 72 Gr 11 Sec 1 Div 11

Interment

Cement burial liner

Marker setting fee

Sales tax

Paid cash (#22060) 1/23/75

BALANCE DUE

Veteran's allow. applied for:

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	807
306	7734	\$ 75.00	
100	7734	75.00	

PAID**APR 17 1975**

CITY OF SAN DIEGO, CALIFORNIA

NO. 22761

Bl

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **22304**

DATE 4-14 1975

FROM Wm. E. Naegle ADDRESS 1506 Bonaparte Pl. San Diego

One hundred fifty & no/100 DOLLARS (\$ 150.00)

IN full PAYMENT OF Bill to Naegle Serv.

LOT 72 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22761

W.O. D-5424

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN SPACE.

**SAN DIEGO
 CITY TREAS.**

APR 16 '75

PAID #10

ISSUED BY H. Williams

CREDIT	306	
SALES TAX	951	<u>75.00</u>
HALF SALES OF LOTS	100	<u>75.00</u>
OPENINGS	7781	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>150.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5938
 No. 22060

DATE 1-24 1975

FROM Mrs. I. Macgala ADDRESS 12064 Craycroft Rd. San Diego, California

Two hundred fifty four and 5/100 - DOLLARS (\$ 254.50)

IN part PAYMENT OF Robert G. Macgala Sr.

LOT 72 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 17

INVOICE NO. Cash

W.O. D-5424

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
 CITY AUDITOR
 JAN 28 1975
 ISSUED BY R. W. Melino

CREDIT	306	50
SALES CASE	951	50
HALF SALES OF LOTS	100 7784	50
OPENINGS	100 7781	120.00
BOXES	100 7782	84.80
REMOVALS FOUNDATIONS	100 7783	35.00
TOTAL PAID \$		254.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24 1975CHARGE W. H. Schreiner - Private Trust Dept.ADDRESS S. O. Jr. & Sons Inc. P.O. Box #1871 S.O. (2)NAME OF DECEASED Harriett M. Snyder

OWNER _____

ADDRESS _____

MORTUARY Bonhams 235-5192LOT 6 GR 7 ROW _____ SEC 100 BLK 5OPENING TIME 11:30A DAY DATE 1-27-75 12000MORT BOX Bell SIZE 3 8480

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 Rex Farney
 PHONE BY _____

 ORDER
 TAKEN BY Rualchne

 W.O. NO. **D** 5425

 INVOICE NO. 22762



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
1/27/1975

NO. 22762

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5425
-------------------	----------------	--------------------------

W. H. Schreiner
 Private Trust Dept.,
 San Diego Trust & Savings Bank,
 P.O. Box 1571
 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 2/27/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Harriett May Snyder services	
Lot 6 Gr 7 IOOF Blk 5	
Interment charge	\$ 120.00
Cement burial liner	30.00
Sales tax	4.80
	<u>\$ 204.80</u>

PAID
 FEB 10 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	30p
100	7781	\$ 120.00	
100	7782	30.50	

CITY OF SAN DIEGO, CALIFORNIA

NO. 22762

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24 1975

CHARGE Ava I. Naegels costumer
 ADDRESS 1206 Donegal Pl. San. 92106
 NAME OF DECEASED Robert G. Naegels
 OWNER Ava I. Naegels
 ADDRESS Same
 MORTUARY Humphrey

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____
 OPENING TIME _____ DAY DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET. _____

 _____ TOTAL _____
 PAID RECEIPT NUMBER _____
 _____ BALANCE _____

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON _____ ORDER TAKEN BY _____
 PHONE BY _____

W.O. NO. **D 5426** INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24 1975CHARGE Pre-Paid

ADDRESS _____

NAME OF DECEASED Eda V. Munter

OWNER _____

ADDRESS _____

MORTUARY HewittLOT 349 GR _____ ROW _____ SEC 3 DIV 8OPENING TIME 2 P DAY DATE 1-27-75MAILING BOX Bell SIZE 3

REMOVAL OR FOUNDATION VET. _____

TOTAL Pd

PAID RECEIPT NUMBER _____

BALANCE

Chp. pd pro. need on C-7103

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Blith Grey

ORDER
TAKEN BY R. W. Dehn

W.O. NO. **D** 5427

INVOICE NO. Pd.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

CHARGE *Est. of: % John D. Atherton, et al.* DATE *1-24* 19 *75*
 ADDRESS *4425 University Ave.*
 NAME OF DECEASED *Edith E. Garner*
 OWNER _____
 ADDRESS _____
 MORTUARY *Rogers* *280-7555*

LOT *23* GR *5* ROW _____ SEC *Top* BLK *T*
 OPENING TIME *10 A* DAY DATE *1-27-75* *mon.* *120 00*
 VAULT *W-T.S.* SIZE *5* _____
 REMOVAL OR FOUNDATION VET. _____

TOTAL

#120.00

PAID RECEIPT NUMBER _____

BALANCE

*File claim**Edith E. Raymond Remarig's name from Garner.*

THE CITY CHARTER MAKES NO 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. Rullehne

W.O. NO.

D *5428*

INVOICE NO.

22763

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22482

EST. OF Edith E. GARBER

DATE 6-5 1975

FROM 40 John O. Ashton ADDRESS 4425 University Ave., S.D.C.

One Hundred Twenty and 00/100 DOLLARS (\$ 120.00)

IN Full PAYMENT OF Edith E. Garber Service

LOT 23 GRAVE 5 ROW SECTION 100F DIVISION BLOCK T

INVOICE NO. 22763

NOT VALID FOR REFUND OR CREDIT UNLESS
 STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.

JUN 6 '75

PAID #13

ISSUED BY J. Hamilton

W.O. D-5428

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	7781	120.00
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		120.00

UNPAID BALANCE AFTER THIS PAYMENT - 0 -



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - ADD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE

1/27/1975

NO. 22763

DEPT. DEPT. REF. NO. YOUR ORDER NO.

Cemetery

D-5428

Estate of: Edith E. Garner
 & John D. Atherton, Atty.,
 4425 University Ave.,
 San Diego, Ca. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/27/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Edith E. Garner services

Lot 23 Gr 5 IOOF Blk "T"

Internment charge (top meal vault)

\$ 120.00

PAID

JUN 09 1975

Claim submitted 1/28/1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7701	\$ 120.00	hop

CITY OF SAN DIEGO, CALIFORNIA

NO. 22763

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24 1975

CHARGE William D. Simmons

ADDRESS Below

NAME OF DECEASED Mary E. Simmons

OWNER William D. Simmons

ADDRESS 1594 Vista Grande - El Cajon

MORTUARY Pacific Beach 444-8016

		X-DEEP		D.T.P.	
LOT 28	GR 7	ROW	SEC 2	DIV 2	210.00
OPENING TIME 9A	DAY DATE 1-27-75	MON.			120.00
VAULT W-T.S	SIZE 5				127.20
REMOVAL OR FOUNDATION VET.					

TOTAL

\$457.20

PAID RECEIPT NUMBER 22059

BALANCE

Flush markers only.

PAID

JAN 24 1975

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY:

7779
 AUTHORIZED
 IN PERSON W.D. Simmons
 PHONE BY

ORDER
 TAKEN BY R. Ullrich

W.O. NO. **D** 5429
 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22059

5938

DATE 1-24 1975

FROM William D. Simmons ADDRESS 1394 Vista Grande
Two hundred fifty seven E 9th St -

IN full PAYMENT OF Mary E. Simmons Ser.
 DOLLARS \$ 457.20

LOT 28 GRAVE 7 ROW _____ SECTION 2 DIVISION 2
 BLOCK _____

INVOICE NO. Cash

W.O. D-5429

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JAN 28 1975

ISSUED BY R. [Signature]

CREDIT	306	115.00
SALES CARE	951	
HALF SALES OF LOTS	7784	115.00
OPENINGS	100	120.00
BOXES	7782	127.20
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		457.20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26-1975

CHARGE Hubert F. Bluteau

ADDRESS 5379 Trojan, San Diego, Ca.

NAME OF DECEASED Pre-med lots

OWNER Hubert F. & Agnes F. Bluteau

ADDRESS above

MORTUARY

LOT 1574
1575 GR _____ ROW _____ SEC 1 DIV 8 400 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

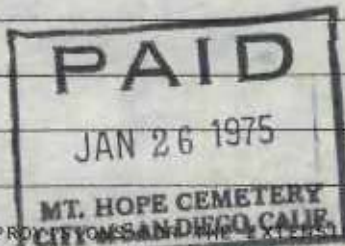
REMOVAL OR FOUNDATION VET. _____

TOTAL 400 00

PAID RECEIPT NUMBER 22062

BALANCE 0

2x1 flush markers only



#181
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 Hubert F. Bluteau ORDER TAKEN BY D. O'Connell

PHONE BY W.O. NO. D 5430 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5938
 No. 22062

DATE 1-26-1975

FROM Hubert F. Bluteau ADDRESS 5379 Trojan, San Diego, CA
Four Hundred & 10/100 DOLLARS (\$ 400.00)

IN full PAYMENT OF two (2) Pre-need lots

LOT 1574 & 1575 GRAVE ROW SECTION 1 DIVISION 8
 BLOCK

INVOICE NO. CASH

W.O. D-5430

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 26 JAN 28 1975

CREDIT	305	
SALES CARE	951	200.00
HALF SALES OF LOTS	100	200.00
7784		
OPENINGS	100	
7781		
BOXES	100	
7782		
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		400.00

ISSUED BY D. Kelly

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27 1975

CHARGE Greenwood Mortuary
 ADDRESS P.O. Box 88, San Diego, Ca. 92112
 NAME OF DECEASED Willis J. Kenline
 OWNER _____
 ADDRESS _____ (ashes)
 MORTUARY Greenwood

LOT <u>18</u>	GR <u>7</u>	ROW _____	SEC <u>4</u>	DIV <u>6</u>	
OPENING TIME <u>11 <u>here</u></u>	DAY <u>wed.</u>	DATE <u>1-29-75</u>			<u>30 00</u>
VAULT _____	SIZE <u>ash</u>				<u>31 00</u>
REMOVAL OR FOUNDATION VET. <u>Recording Fee</u>					<u>15 00</u>
TOTAL					<u>\$ 76 00</u>

PAID RECEIPT NUMBER _____

BALANCE

Head of grave. left side

Auth. on file for husband & wife.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON
 PHONE BY

Peterson

ORDER
 TAKEN BY

Ruschne

W.O. NO.

D5431

INVOICE NO.

22765



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
1/29/1975

NO. 22765

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-9831
-------------------	----------------	--------------------------

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 2/28/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Willis J. Kenline Services

Lot 18 Gr 7 Sec 4 Div 6

Interment Charge

\$ 30.00

Ash Vault

30.00

Sales Tax

1.80

Recording Fee

15.00

PAID

FEB 25 1975

\$ 76.80

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 30.00
100	7782	31.80
100	7783	15.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 22765

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27- 19 75CHARGE M. J. Nelson 262-1991ADDRESS 5332 Manzaneros Way, S.D. Ca. 92114NAME OF DECEASED Lucille NelsonOWNER abene

ADDRESS _____

MORTUARY RagsdaleLOT 4435 GR _____ ROW _____ SEC _____ DIV 10 180 00OPENING TIME 11 AM DAY FRI. DATE 1-31-75 120 00MARKET BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL 384.80

PAID RECEIPT NUMBER _____

BALANCE _____

30 day noteRes. 4434 to 5/1/75THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED # 7918
IN PERSON MJ Nelson ORDER TAKEN BY DoPhillyis
PHONE BY _____W.O. NO. D 5432 INVOICE NO. 22772

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22170

DATE 3-5 1975

FROM M. D. Nelson ADDRESS 5332 MAZZARONES WAY

Three Hundred and 2/100 DOLLARS (\$ 300.00)

IN part PAYMENT OF Lucille Nelson Services

LOT 4435 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 22772

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	100	120
BOXES	7782	54
REMOVALS	100	
FOUNDATIONS	7783	

W.O. 0-5432

UNPAID BALANCE AFTER THIS PAYMENT 84.80

ISSUED BY _____ TOTAL PAID \$ 300.00

SAN DIEGO CITY TREAS.
 MAR 10 '75
 PAID #13

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDY FOR
 YELLOW BETA IN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 32275

DATE 4-3 1975

FROM M. J. Nelson ADDRESS 5332 Kensington S.D. 92115

Eighty Four and 80/100 DOLLARS (\$ 84.80)

IN Bill PAYMENT OF Lucille Nelson Service

LOT 4435 GRAVE ROW SECTION DIVISION BLDCK 10

INVOICE NO. 22772

W.O. 0-5432

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STAMPED UNLESS
 STAMPED PAID IN FULL
 CITY TREAS.
 APR 7 '75
 PAID #13
 ISSUED BY P. Hinton

CREDIT	306	42	40
SALES CARE	951		
HRLY SALES OF LOTS	100	42	40
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		84	80



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE

NO. 22772

1/11/1975

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

D-5432

M. J. Nelson
5332 Manzanara Way
San Diego, Calif. 92114MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 3/2/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Lucille Nelson services

Lot 4435 Division 10

\$ 180.00

Interment charge

120.00

Cement burial liner

80.00

Sales tax

4.80

PAID

APR 7 1975

3-5-75 R#22179 300.00

\$ 384.80

84.80

30 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	90.00
100	7781	120.00
100	7782	80.00
100	7784	20.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 22772

JL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27 1975
 CHARGE Merkley-Mitchell Mort.
 ADDRESS 3155 5th Ave S.D.
 NAME OF DECEASED Mabel I. Smith
 OWNER Helen Plunkett
 ADDRESS 4490 Menlo St. S.D. (5)
 MORTUARY apt #10 281-6192

A
 LOT 4097 GR _____ ROW _____ SEC _____ DIV 10 180 00
 OPENING TIME 2 Here DAY wednes. DATE 1-29-75 120 00
 BOX Bell SIZE 3 84 80
 REMOVAL OR FOUNDATION VET. _____

TOTAL

#384.80

PAID RECEIPT NUMBER

#7922

BALANCE

flush marker Onlyclose to 4009 as possible. Curb 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

Roach

ORDER
 TAKEN BY

R. P. Lehner

W.O. NO.

D 5433

INVOICE NO.

22766



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE

NO. 22766

1/29/1975

DEPT.

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

D-5433

Merkley-Mitchell Mortuary
3655 5th Ave.
San Diego, Calif. 92103MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/28/75 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Table I. Smith Services

Lot 4097 Div 10

\$ 180.00

Interest charge

120.00

Cement burial liner

84.00

Sales Tax

4.50

\$ 388.50

PAID

APR 14 1975

Helen Plunkett
4490 Menlo St. S. D. 15

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7734	\$ 90.00
100	7761	120.00
100	7782	84.00
100	7794	90.00

red

CITY OF SAN DIEGO, CALIFORNIA

NO. 22766

Bl

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

55433
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 38300

DATE April 12 1975

FROM Mackley-Mitchell Mort. ADDRESS 3655 - 5th Ave. S.E.

San Francisco thirty nine and 89/100 DOLLARS (\$ 639.89)

IN full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 21504

22766

W.D. D-9919, D-5433

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" WITH GRAVE

 ISSUED BY [Signature]

CREDIT	300	
SALES CARE	951	<u>11510</u>
HALF SALES OF LOTS	100	
	7784	<u>11810</u>
OPENINGS	100	
	7781	<u>29608</u>
BOXES	100	
	7782	<u>11910</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>639.89</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27-1975CHARGE John Morrissey 469-8854ADDRESS 194 Garfield ave, El Cajon, Ca. 92020NAME OF DECEASED Timothy D. MorrisseyOWNER above

ADDRESS _____

MORTUARY Goodbody's Blvd chapelLOT 867 GR _____ ROW _____ SEC _____ DIV 10 4 225 00OPENING TIME 10 AM DAY THUR DATE 1-30-75 120 00VAULT W.T.S. SIZE #5 127 20

REMOVAL OR FOUNDATION VET. _____

TOTAL 472.20PAID RECEIPT NUMBER 22064

BALANCE _____

2x1 flush marker only**PAID**

JAN 27 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BY

W.O. NO.

D 5434ORDER
TAKEN BY

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22064

DATE 1-27-1975

FROM John Morrissey ADDRESS 194 Stanford St, Capon, Ca.

Four hundred twenty two & 20/100 DOLLARS (\$ 422.20)

IN full PAYMENT OF Timothy D. Morrissey Service

LOT 867 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.D. D-5434

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE
 CITY AUDITOR
 JAN 28 1975
 ISSUED BY Doohilby

CREDIT	306	112	50
SALES CARE	951		
HALF SALES OF LOTS	100	112	50
	7784		
OPENINGS	100	120	00
	7781		
BOXES	100	127	20
	7782		
REMOVALS FOUNDATIONS	100		
	7783		
TOTAL PAID \$		472	20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28-1975

CHARGE Corinne P. Willingham
 ADDRESS 5754 Elk St., San Diego, Ca. 92102
 NAME OF DECEASED Nathaniel Willingham
 OWNER above
 ADDRESS _____
 MORTUARY Featheringill

LOT <u>139</u>	GR <u>6</u>	ROW _____	SEC <u>1</u>	DIV <u>11</u>	330	00
OPENING TIME <u>2 Pm</u>	DAY DATE <u>1-30-75</u>	THUR.		120	00	
BOX <u>Bell</u>	SIZE <u>#3</u>			84	80	
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET <u>Mbr. Setting</u>					35	00
TOTAL					569	80
PAID RECEIPT NUMBER _____						
BALANCE						

Flush marker only

30 day note

Vets claim filed

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Corinne P. Willingham

ORDER

TAKEN BY

Dr. Phillips

W.O. NO.

D 5435

INVOICE NO.

22769

SEC 1.
DIV 11
LOT 139

FOR GRAVE 6

\$169.80

STILL OWES

APPEARS FAMILY



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE

NO. 22769

1/30/1975

DEPT. *Sanitary*

DEPT. REF. NO.

YOUR ORDER NO.

2-735

Corinne P. Willingham
5754 31st St.
San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/28/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Mathaniel Willingham Services

lot 139 Gre 5 & 6 Sec 1 Div 11

\$ 330.00

Interest Charge

120.00

Cement burial liner

60.00

Sales Tax

4.80

Server installation

35.00

TREAS. COLL.

4-30-75 JV 0874

4-18-75 RH# 22314

1-31-78 R 50420

150.00

~~150.00~~

\$ 569.80

419.80

169.80

30 Day Note

Total Claim filed

FEB 21 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

200

770

150.00

100

770

120.00

100

770

60.00

100

770

4.80

100

770

35.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 22769

Bl



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - GRIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 1/28/1975

NO. 22764

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. B-5436

 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 2/28/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Baby Boy Tremble services

Lot 628 Gr 3 GAR Div 3

Interment (2 foot)

\$ 28.00

25.00

\$ 53.00

PAID

APR 2 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7764	\$ 28.00
100	7781	25.00

dep

CITY OF SAN DIEGO, CALIFORNIA

NO. 22764

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28- 19 75

CHARGE S. D. Co. Welfare Dept
 ADDRESS 7949 Mission Center Ct., San Diego, Ca. 92108
 NAME OF DECEASED Baby Girl Miller # 1262
 OWNER _____
 ADDRESS _____
 MORTUARY Humphrey (Co. Infant)

LOT 62B GR 2 ROW _____ SEC GAR DIV 3 \$ 28 00

OPENING TIME 2 here DAY WED DATE 1-29-75 25 00

~~MARKET~~ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 53 00

PAID RECEIPT NUMBER _____

BALANCE _____

Minister 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 Mortuary ORDER TAKEN BY DoPhillyis
 PHONE BY _____

W.O. NO. D 5437 INVOICE NO. 22767



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 1/29/1975

NO. 22767

DEPT. Secretary	DEPT. REF. NO.	YOUR ORDER NO. D-5437
-----------------	----------------	-----------------------

San Diego County Welfare Dept.
 7949 Mission Center Ct.
 San Diego, Calif. 92108

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/28/75 AND BECOMES DELINQUENT THEREAFTER.
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Inf. Girl Miller Services	
Lot 628 Gr 2 Sac GAR Div 3	\$ 28.00
Interment Charge	25.00
	<hr/>
	\$ 53.00

PAID
 APR 2 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	2784	\$ 28.00	rvt
100	2783	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 22767

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28-1975

CHARGE Woody Scruggs 262-8702
 ADDRESS 4211 Keeler Ave, San Diego, Ca. 92113
 NAME OF DECEASED Latonya D. Scruggs
 OWNER above
 ADDRESS _____
 MORTUARY Ragdale

LOT 1587 GR _____ ROW _____ SEC 1 DIV 9 35 00
 OPENING TIME 11 ~~here~~ DAY DATE THUR 1-30-75 30 80
 VAULT-BOX _____ SIZE 2'
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 65 00PAID RECEIPT NUMBER 22066

BALANCE

10" x 20" flush marker only

PAID

JAN 28 1975

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Woody T. Scrymgeour

ORDER

TAKEN BY

Dr. Philby's

W.O. NO.

D 5438

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

06014

MOUNT HOPE CEMETERY

NO. 22066

6044

DATE 1-28-75
 FROM Woody Scruggs ADDRESS 4211 Keeler, San Diego, CA
Sister Fins used 19/10 DOLLARS (\$ 65.00)
 IN full PAYMENT OF Latonia D. Scruggs service

LOT 1587 GRAVE - ROW - SECTION 1 DIVISION 9
 BLOCK

INVOICE NO. CASH

W.O. D-5438

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
 CITY AUDITOR
 JAN 31 1975
 ISSUED BY D. Phillips

CREDIT	306	
SALES CARE	951	17.50
HALF SALES OF LOTS	100 7784	17.50
OPENINGS	100 7781	30.00
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		65.00

DS439
ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28 1975

CHARGE S.D. Co. Welfare Dept.

ADDRESS 7949 - Mission Bay Ct. (8)

NAME OF DECEASED Jane Hulaska

OWNER _____

ADDRESS (Co. Adults)

MORTUARY Claremont

LOT 24 GR B ROW _____ SEC MMS DIV 9 55 00

OPENING TIME 10 New DAY Wed DATE 1-29-75 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 Claremont ORDER TAKEN BY Rev. Hulaska

W.O. NO. **D** 5439

INVOICE NO. 22768



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 1/29/1975	NO. 22768
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-5439

San Diego County Welfare Dept.
7349 Mission Center Ct.
San Diego, Calif. 92108

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/28/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Jane H. Hulaka Services

Lot 24 Gr B Sec MAS Div Q

Interest Charge

~~55.00~~

50.00

\$ 105.00

PAID

APR 2 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
300	100	25.00
100	100	50.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 22768

Bl

ORDER

MOUNTAIN VIEW HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28 1975

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Frances D. Buttell

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 1 GR 5 ROW SEC 17 DIV 7

OPENING TIME 9:30 Here DAY DATE Thurs 1-30-75 120 00

BOX Bell SIZE 3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL \$204.80

PAID RECEIPT NUMBER

BALANCE

File Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON Miss Gingery ORDER
PHONE BY R. Buttell TAKEN BY

W.O. NO. **D** 5440 INVOICE NO. 22770

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22513

DATE 6-13 1975

FROM Public Administrator ADDRESS 8775 Balboa Avenue

Two hundred four & 8/100 DOLLARS (\$ 204.80)

IN full PAYMENT OF Frances E. Buttell Grav.

LOT 1 GRAVE 5 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 22770

W.O. D-5440

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

FOR
 AUDIT ONLY
 JUN 16 1975
 CITY OF SAN DIEGO

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	120.00
	7781	
BOXES	100	84.80
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 204.80



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE
1/30/1975

NO. 22770

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. D-5440

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 3/1/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Frances D. Buttell Services

Lot 1 Gr 5 Sec 17 Div 7

Interment Charge

\$ 120.00

Cement burial liner

80.00

Sales Tax

4.80

PAID

JUN 16 1975

\$ 204.80

Claim submitted on 1/30/75

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781

\$ 120.00

150

7782

84.80

red

CITY OF SAN DIEGO, CALIFORNIA

NO. 22770

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28- 19 75CHARGE Merkley-Mitchell MortuaryADDRESS 3655 - 5th St, S. D. Ca. 92103NAME OF DECEASED Shirley Myers

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 572 GR _____ ROW _____ SEC 5 ^{BLK} DIV 8OPENING TIME 2 PM DAY DATE FRI. 1-31-75 120 00~~VASE~~ BOX Beef SIZE #3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 204 80

PAID RECEIPT NUMBER _____

BALANCE _____

* Auth. coming w/ permit.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Roach

ORDER

TAKEN BY DoohillW.O. NO. D 5441INVOICE NO. 22773

MOUNT HOPE CEMETERY

DS441

Jan. 31, 1975

19

The undersigned hereby requests and authorizes the interment of the remains of
 SHIRLEY Y. MYERS in Lot 572 Gr _____ Row _____ Sec. 5

Division 8 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X Marguerite Speich

Signature of relative or legal representative

G. H. Roach

Witness

Address & relationship to lot owner and/or authority to sign authorization

Lot Owner

Witness



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE

NO. 22773

DEPT.

1/31/1975

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

D-5441

Meckley-Mitchell Mortuary
3655 Fifth Avenue
San Diego, California 92103MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 3/3/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Shirley Myers services

Lot 572 Sec 5 Div 8

Interment charge

\$ 120.00

Cement burial liner

80.00

Sales tax

4.80

\$ 204.80

PAID

OCT 24 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

300

7781

\$120.00

300

7782

84.80

Egy

CITY OF SAN DIEGO, CALIFORNIA

NO. 22773

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28 1975

CHARGE Tabeno Kubota

ADDRESS 3955 Highland av., Carlsbad, Ca, 92008

NAME OF DECEASED Ukichie Kubota

OWNER _____

ADDRESS 3955 Highland Ave. (ashes)

MORTUARY Benborough Carlsbad, Ca 92008

LOT 37 GR 1 ROW MON. SEC. 11 DIV. 7

OPENING TIME P.M. DAY DATE 2-10-75 30 00

VAULT ASH SIZE Ash 31 80

REMOVAL OR FOUNDATION VET. Recording 15 00

TOTAL \$76.80

PAID RECEIPT NUMBER _____

BALANCE _____

30 day note

Inter on label. (Hd of gr.)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Don Witake

ORDER TAKEN BY Rudolph

W.O. NO. **D** 5442

INVOICE NO. 22798



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
2/10/1975

NO. 22798

DEPT. Sanitary	DEPT. REF. NO.	YOUR ORDER NO. D-5442
-------------------	----------------	--------------------------

Takano Kubota
 3955 Highland Ave.,
 Carlsbad, Ca. 92008

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/10/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Uichi Kubota services

Lot 37 Gr 1 Sec 11 Div 7

Interment charge

\$ 30.00

Ash vault

30.00

Recording fee

15.00

Sales tax

1.80

PAID

MAR 11 1975

\$ 76.80

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 30.00
100	7782	31.80
100	7783	15.00

407

CITY OF SAN DIEGO, CALIFORNIA

NO. 22798

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29-1975CHARGE Pre-paid

ADDRESS _____

NAME OF DECEASED Priscilla Mayo

OWNER _____

ADDRESS _____

MORTUARY RagsdaleLOT 39 GR 11 ROW _____ SEC 16 DIV 7OPENING TIME 1 Pm DAY THUR DATE 1-30-75GRAVE BOX Beef SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

Pre-paid on W.O. D-5352.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED IN PERSON Ragsdale ORDER TAKEN BY Dr Phillips
 PHONE BY _____

 W.O. NO. **D** 5443 INVOICE NO. NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29-1975

CHARGE James C. Klima
 ADDRESS 85 East Gate St., Camp Hill, Pa. 17011
 NAME OF DECEASED Dorothy G. Bayne
 OWNER _____
 ADDRESS _____
 MORTUARY Lewis

LOT 1610 GR _____ ROW _____ SEC 3 DIV 8
 OPENING TIME 2 PM DAY FRI. DATE 1-31-75 # 120 00
~~PAID~~ BOX Bell SIZE #3 84 80
 REMOVAL OR FOUNDATION VET. _____

TOTAL

204.80

PAID RECEIPT NUMBER

22074

BALANCE

0

Daughter of lot owner (Harry T. Bayne)

Ship-in

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIFORNIA.

PAID

JAN 30 1975

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIFORNIA

AUTHORIZED

IN PERSON

PHONE BY

Bill Baker

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 5444

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6174
 No. 22074

DATE 1-30-1975

FROM James C. Klina ADDRESS 85 Eastgate, Campbell, Pa.
 Two hundred four and 4/100 DOLLARS (\$ 204.40)
 IN full PAYMENT OF Dorothy G. Bayne services

LOT 11010 GRAVE - ROW - SECTION 3 DIVISION 8
 BLOCK 8

INVOICE NO. CASH

W.O. D-5444

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

26174

CITY AUDITOR
 FEB 4 1975

ISSUED BY D. Shelly TOTAL PAID \$ 204.40

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	120.00
	7781	
BOXES	100	84.40
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29 1975

CHARGE

Elias T. Laybay

ADDRESS

3570 Stetson Ave. S.D. 92122

NAME OF DECEASED

Theresa A. Guirguis

OWNER

above

ADDRESS

MORTUARY

Clairmont

LOT

3307

GR

ROW

SEC

DIV

10 18000

OPENING TIME

9:AM

DAY

DATE

1-30-75

12000

VAULT BOX

Bell

SIZE

#3

8480

REMOVAL OR FOUNDATION VET.

TOTAL

\$38480

PAID RECEIPT NUMBER

BALANCE

12" x 24" Flush Marker only

30 day rate

#7810

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Elias T. Laybay

ORDER

TAKEN BY

K. M. L.

W.O. NO.

D 5445

INVOICE NO.

22771

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22129

DATE Feb. 15 1975

FROM Miss J. Taylor ADDRESS 3570 Station Ave. St. Louis, Mo.

Three hundred eighty four and 00/100 DOLLARS (\$ 384.00)

IN full PAYMENT OF Thomas O. Guisquin services

LOT 3307 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 22771

W.D. D-5445

UNPAID BALANCE AFTER THIS PAYMENT \$

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN SAN DIEGO CITY TREAS. FEB 15 '75 PAID #13
 ISSUED BY [Signature]

CREDIT	306	90.00
SALES CARE	951	
HALF SALES OF LOTS	7784	90.00
OPENINGS	7781	120.00
BOXES	7782	84.00
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		384.00



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE
1/30/1975

NO. 22771

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5425

Elian T. Tarbas
3970 Station Ave.
San Diego, Calif. 92122MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 3/1/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Theresa A. Guirguis Services

Lot 3307 Div 10

\$ 180.00

Interest Charge

120.00

Cement burial liner

80.00

Sales Tax

4.80

PAID

\$ 384.80

FEB 18 1975

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 90.00
100	7781	120.00
100	7782	80.00
100	7784	90.00

rvc

CITY OF SAN DIEGO, CALIFORNIA NO. 22771

BL

ORDER

M. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29-1975

CHARGE

Lillian R. Krieg

ADDRESS

1231 N. 2ND ST., EL CAJON, CA. 92021

NAME OF DECEASED

Pre-need (cremation)

OWNER

ADDRESS

MORTUARY

LOT 32 GR - ROW 13 SEC 1 DIV 5

OPENING TIME

DAY

DATE

Pre-need30 00

VAULT

SIZE

ash (Pre-need)31 80

REMOVAL OR FOUNDATION VET.

Recording Fee15 00

TOTAL

76 80

PAID RECEIPT NUMBER

22068

BALANCE

0Pre-need for George B. Krieg**PAID**

JAN 29 1975

THE CITY CHARTER MAKES NO PROVISION FOR THE GRANTING OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIFORNIA, AND THE M. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Lillian R. Krieg

ORDER

TAKEN BY

Dr. Phillips

W.O. NO.

D 5446

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

06041

6044
 No. 22068

DATE 1-29-1975

FROM George B. Krieg ADDRESS 1231 N. 24th St, El Cajon, CA
 Sanerby Dix and 8910

DOLLARS (\$ 76.50)

IN full PAYMENT OF Pre-need opening/closing, Ash Vault & recording Fee for Ash interment.

LOT 32 GRAVE _____ ROW 13 SECTION 1 DIVISION BLOCK 5

INVOICE NO. CASH

W.O. D-5446

UNPAID BALANCE AFTER THIS PAYMENT 2

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
 CITY AUDITOR
 JAN 31 1975
 ISSUED BY [Signature]

CREDIT	300	
SALES CASH	951	
HALF SALES OF LOTS	7784	
OPENINGS	100	30.00
BOXES	7782	31.80
REMOVALS	100	
FOUNDATIONS	7783	15.00
TOTAL PAID \$		76.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29-1975

CHARGE Lela M. Hoffman 9743
 ADDRESS Rt 1, Box 245, Cornelius, Oregon
 NAME OF DECEASED Pre-need cemetery chgs.
 OWNER _____
 ADDRESS _____
 MORTUARY _____

(ashes)

LOT 430 GR _____ ROW _____ SEC 1 DIV 8
 OPENING TIME _____ DAY DATE Pre-need 30 00
~~PRE-NEED~~ SIZE _____
 REMOVAL OR FOUNDATION VET. _____

TOTAL 30 00
 PAID RECEIPT NUMBER 22069
 BALANCE 0

PAID

JAN 29 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED PERSON Lela M. Hoffman ORDER DoPhillips
 PHONE BY _____ TAKEN BY _____
 W.O. NO. D 5447 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22069

DATE 1-29-75

FROM Lele M. Hoffmann ADDRESS #1, Box 245, Coronado, CA
thirty and 49th

DOLLARS (\$ 30.00)

IN full PAYMENT OF Pre-need opening/closing
charges for cremation interment

LOT 430 GRAVE — ROW — SECTION 1 DIVISION 8
BOOK

INVOICE NO. CMSH

W.O. D 5447

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JAN 31 1975

ISSUED BY D. Phillip

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	7781	<u>30.00</u>
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>30.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30 1975

CHARGE S.D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. ⑧

NAME OF DECEASED Butch Sasu

OWNER _____

ADDRESS (Co. Inf.)

MORTUARY Humphrey

<input checked="" type="checkbox"/> LOT <u>62B</u>	GR <u>4</u>	ROW _____	SEC <u>600</u>	DIV <u>3</u>	<u>28</u>	<u>00</u>
OPENING TIME <u>P.M.</u>	DAY DATE <u>1-31-75</u>	DATE _____			<u>25</u>	<u>00</u>
VET. BOY	SIZE <u>2ft.</u>					
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>\$53.00.</u>
PAID RECEIPT NUMBER _____					BALANCE	

Red 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 Humphrey

ORDER TAKEN BY Rubelino

W.O. NO. **D** 5448

INVOICE NO. 22774



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 3/31/1975	NO. 22774
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-5448

San Diego County Welfare Dept.
 7949 Mission Center Court
 San Diego, California 92108

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/3/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Nutch Samuel Sasu services

Lot 62B Gr 4 Sec GAR Div 3

\$ 28.00

Interment charge (infant)

25.00

 \$ 53.00

PAID

APR 2 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	28.00
300	7783	25.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 22774

BL

ORDER

MT. HOPE CEMETERY

222-0503 CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30 1975

CHARGE *o/o John P. Moody, atty*
ADDRESS *1951 cable st., San Diego, Ca. 92107*NAME OF DECEASED *Glenn E. Parson*OWNER *Estate of*

ADDRESS

MORTUARY *Lewis Colonial (Jerry)*LOT *1* GR *14* ROW SEC *NAS* DIV *0*OPENING TIME *2 PM* DAY DATE *2-3-75* *MON* *120.00*VAULT *W.T.S.* SIZE *5*

REMOVAL OR FOUNDATION VET.

TOTAL *\$120.00*

PAID RECEIPT NUMBER

BALANCE

Submit Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY *Deish Gregory*

ORDER

TAKEN BY *R.W. Lehme*W.D. NO. **D 5449**INVOICE NO. *22785*

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 82343

FROM Julie Hanson (Exec) DATE 4-29 1975
Estefi Hannon Hanson ADDRESS 3635 Villa San Juan St
One hundred twenty & 1/2 DOLLARS (\$ 125.00)
 IN full PAYMENT OF Plot & Hanson fee

LOT 1 GRAVE 14 ROW _____ SECTION 7000 DIVISION BLOCK 0

INVOICE NO. 22785

W.O. D-5449

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
APR 30 '75
PAID #13

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>120.00</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>120.00</u>



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 2/3/1975	NO. 22785
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-5469

Estate of Glenn E. Larcom
 & John F. Moody, Attorney
 1951 Cable Street
 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 3/3/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Glenn E. Larcom services

Lot 1 Gr 14 Sec MAS Div O

Interment charge (whited top seal vault) \$ 120.00

PAID

APR 30 1975

CLAIM SUBMITTED 2/4/1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$120.00

Egv

CITY OF SAN DIEGO, CALIFORNIA

NO. 22785

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30- 1975

CHARGE Thomas De Carlo, jr.
 ADDRESS 8085 Lakeport Rd, S.D. Ca. 92126
 NAME OF DECEASED Anthony T. De Carlo
 OWNER above
 ADDRESS _____
 MORTUARY Clairmont

LOT <u>995</u>	GR _____	ROW _____	SEC <u>1</u>	BLK <u>9</u>	DIV <u>9</u>	35 00
OPENING TIME <u>2 Here</u>	DAY DATE <u>FRI 1-31-75</u>					30 00
VAULT BOX	SIZE <u>2'</u>					
REMOVAL OR FOUNDATION VET. _____						
						TOTAL <u>65.00</u>
PAID RECEIPT NUMBER <u>22077</u>						BALANCE <u>0</u>

Del onlyw/call timeChgs before Svs.10" x 20" flush marker only.Walsh.**PAID**

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON

PHONE BY

Thomas De Carlo

JAN 31 1975
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

ORDER

TAKEN BY

Do Phillip

W.O. NO.

D 5450

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22077

DATE Jan 31 19 75

FROM Thomas De Carlo, Inc ADDRESS 8185 Lakewood Rd. S.E.

Sixty five and no/100 DOLLARS (\$ 65.00)

IN full PAYMENT OF Anthony T. De Carlo service

LOT 975 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. D-5450

UNPAID BALANCE AFTER THIS PAYMENT +

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 FEB 4 1975

ISSUED BY R. Wells

CREDIT	306	
SALES CARE	951	17 50
HALF SALES OF LOTS	100 7784	17 50
OPENINGS	100 7781	30 00
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		65 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31 1975

CHARGE

Richard Kennedy

ADDRESS

1690 Lantana Way, Turlock Ca.

NAME OF DECEASED

Pre-need

OWNER

Ireg V. Kennedy

ADDRESS

3760 Alabama St. S.D. 92104

MORTUARY

LOT 379 GR _____ ROW _____ SEC _____Blk-
DIV 10 18000

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET. _____

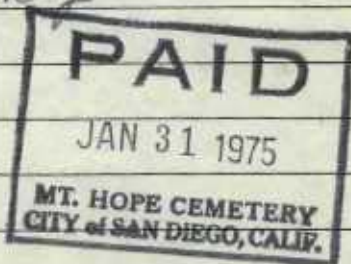
TOTAL

\$18000

PAID RECEIPT NUMBER

22076

BALANCE

0flush 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

ck in mail

ORDER

TAKEN BY

K Wells

W.O. NO.

D-5451

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW BETA IN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22076

DATE Jan. 31 1975

FROM Richard Kennedy ADDRESS 1190 La Jolla Village Dr. San Diego

One hundred eighty and 00/100 DOLLARS (\$ 180.00)

IN full PAYMENT OF Pre-paid lots for July Kennedy

LOT 379 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. cash

W.D. D-5451

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 FEB 4 1975

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>90.00</u>
HALF SALES OF LOTS	100	<u>90.00</u>
	7784	
OPENINGS	100	
	7787	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>180.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31 1975

CHARGE James M. Crawford 92854
 ADDRESS 130 Hibby St. Oceanide Ca.
 NAME OF DECEASED Beorn Mudgett Crawford
 OWNER _____
 ADDRESS _____ (Ashes)
 MORTUARY Ship-In

LOT <u>17</u>	GR <u>1</u>	ROW _____	SEC <u>700^W</u>	DIV <u>23</u>	
OPENING TIME <u>AM</u>	DAY DATE <u>2-19-75</u>		<u>Wed</u>		<u>30 00</u>
VAULT <u>BOX</u>	SIZE <u>HSH</u>				<u>31 80</u>
REMOVAL OR FOUNDATION VET. <u>Recording</u>					<u>15 00</u>
					<u>76 80</u>
TOTAL					
PAID RECEIPT NUMBER <u>22075</u>					

BALANCE

Inter Urnbl. Pt. Side-Hd. of gr.

PAID

JAN 31 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

James M. Crawford ORDER
 TAKEN BY R. R. Ralston

W.O. NO.

D 5452

INVOICE NO.

Cash

MOUNT HOPE CEMETERY

DS482

4-22-1974

The undersigned hereby requests and authorizes the interment of the remains of

Leona E. (Mudgett) Crawford in Lot 17 Gr 1 Row — Sec. 100F

Block

~~Division~~ 23 in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents

that he or she has the legal right to make such authorization and agrees to

hold Mount Hope Cemetery harmless from any and all liability on account of said

authorization and interment.

James M. Crawford

Signature of relative or legal
representative

130 Leiby St., Ocean side, Ca
Grandson of lot owner

Address & relationship to deceased or
authority to sign authorization

D. O. Phillips

Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22075

DATE 1-31 1975

FROM James M. Crawford ADDRESS 130 Kirby St. Coronado

Twenty six & 5/100 DOLLARS (\$ 26.50)

IN full PAYMENT OF Alona M. Crawford, Son,

LOT 17 GRAVE 1 ROW SECTION 200F DIVISION BLOCK 23

INVOICE NO. Cash

W.D. D-5452

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 FEB 4 1975

ISSUED BY R. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	30 00
	7781	
BOXES	100	31 80
	7782	
REMOVALS	100	15 00
FOUNDATIONS	7783	
TOTAL PAID \$		76 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31 1975CHARGE Alice A. JohnsonADDRESS 235 B. St. Nat'l. CityNAME OF DECEASED Alan D. Johnson

OWNER _____

ADDRESS 477-6674MORTUARY Humphrey - Nat'l. CityLOT 35 GR 9 ROW _____ SEC NAS ^{BOX} DIV TOPENING TIME 2 P DAY TUES DATE 2-4-75 120.00BOX W-T.S. SIZE 5 127.20

REMOVAL OR FOUNDATION VET. _____

TOTAL A 247.20

PAID RECEIPT NUMBER _____

BALANCE _____

30 Day Noteauth. 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

Alice Johnson

ORDER

TAKEN BY

R. W. Lehme

W.O. NO.

D5453

INVOICE NO.

22788

MOUNT HOPE CEMETERY

DS453

February 1 19 75

The undersigned hereby requests and authorizes the interment of the remains of

ALAN D. JOHNSON in Lot 35 Gr 9 Row _____ Sec. MaS
~~XXXXX~~

Division T 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.

✓ Barbara S. Zellmer

1765 Elmhurst St. Chula Vista

✓ Charlotte L. King

8607 Cedar Dr. Buena Park

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization
 (Next of kin of original lot owner)

✓ [Signature]
 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. 22102

DATE Feb. 8 1975

FROM Alice A. Johnson ADDRESS 235 B Ave, Mt. St. Mary's

Eighty and 00/100 DOLLARS (\$ 80.00)

IN part PAYMENT OF Alan B. Johnson services

LOT 35 GRAVE 9 ROW _____ SECTION MAS. DIVISION BLOCK T

INVOICE NO. 22788

W.D. D-5453

UNPAID BALANCE AFTER THIS PAYMENT 167.20

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS.
 FEB 10 '75
 PAID #13

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
OPENINGS	7781	
BOXES	7782	<u>80.00</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>80.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22241

DATE March 25 1975

FROM Alice A. Johnson ADDRESS 235 "B" St. National City, Ca

One Hundred Sixty Seven and 20/100 DOLLARS (\$ 167.20)

IN Full PAYMENT OF Alan R. Johnson Services

LOT 35 GRAVE 9 ROW SECTION MAS DIVISION T
 BLOCK

INVOICE NO. 22788

W.O. D-5453

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSES UNLESS
 STAMPED "PAID" IN THIS FIELD

 ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100	120	00
	7781		
BOXES	100	47	20
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		167	20



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
3/4/1975

NO. 22788

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5433
-------------------	----------------	--------------------------

Alice A. Johnson
 235 B 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 3/4/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Alan B. Johnson Services

Lot 35 Gr 9 Sec MAB Div T

Interment Charge

\$ 120.00

Cement burial vault

PAID

120.00

Sales Tax

MAR 26 1975

7.20

\$ 247.20

2-8-75 RH#22102

80.00

167.20

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 120.00
100	7782	127.20

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 22788

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31 1975CHARGE Public AdministratorADDRESS 8775 Balboa Ave. S.D. 23NAME OF DECEASED Mathew W. Franklin

OWNER _____

ADDRESS _____

MORTUARY GreenwoodLOT 55 GR 2 ROW _____ SEC 3 DIV 6 140 00OPENING TIME 1 Here DAY DATE 2-3-75 120 00MARK BOX Bell SIZE 3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$344.80

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

G. P. S. Conant
Greenwood

ORDER
TAKEN BY

R. Wilchro

W.O. NO.

D 5454

INVOICE NO.

22786

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITON
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22342

DATE 4-29 1935

FROM Public Administrator ADDRESS 8775 Balboa Ave. (23)

Three hundred forty four & 9/100 DOLLARS (\$ 344.90)

IN full PAYMENT OF 3200 hours in Franklin Ave.

LOT 55 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 2

INVOICE NO. 22786

W.O. D-5454

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS.
 APR 30 1935
 PAID #13

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	76.00
HALF SALES OF LOTS	100	76.00
	7784	
OPENINGS	100	121.00
	7781	
BOXES	100	54.88
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 344.88



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE
2/3/1975

NO. 22786

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5458

Public Administrator
8775 Balboa Avenue
San Diego, Calif. 92123MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 3/3/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Matthew W. Franklin services

Lot 55 Gr 2 Sec 3 Div 6

\$ 140.00

Interment charge

120.00

Cement burial liner

80.00

Sales tax

4.80

PAID

APR 30 1975

\$ 344.80

CLAIM SUBMITTED 2/4/1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	70.00
100	7781	120.00
300	7782	85.80
100	7784	20.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 22786

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31 1975CHARGE Pacific Beach MortuaryADDRESS 4710 Cass St. S.D.NAME OF DECEASED Ethel Wenskel

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1372 GR _____ ROW _____ SEC 3 DIV 8OPENING TIME 1:30 P DAY Mon DATE 2-3-75 120.00VAULT 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 Eddie Jr. ORDER Bullchne
PHONE BY _____ TAKEN BY _____

W.O. NO. D 5455INVOICE NO. 22787



CITY OF SAN DIEGO, CALIFORNIA

WRITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE

NO. 22787

DEPT.

2/3/1975

DEPT. REF. NO.

YOUR ORDER NO.

Cemetery

D-5455

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/3/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Ethel M. Wenckel services

Lot 1372 Sec 3 Div 8

Interment charge (Whited top seal vault) \$ 120.00

PAID

MAR 24 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7781 120.00

kgv

CITY OF SAN DIEGO, CALIFORNIA

NO. 22787

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

1-31 1975

CHARGE

Danny R. Boyd

ADDRESS

10247 Eagle Rock Ave. S.D. 92126

NAME OF DECEASED

Dale Ray Boyd

OWNER

above

ADDRESS

MORTUARY

Humphrey Mort (Lam)

LOT

3966

GR

ROW

SEC

DIV

9 3500

OPENING TIME

10AM

DAY

DATE

2-3-75

3000

VAULT BOX

SIZE

2ft.

REMOVAL OR FOUNDATION VET

depon. active

TOTAL

65.00

PAID RECEIPT NUMBER

22079

BALANCE

0

10" X 20" flat marker only

PAID

JAN 31 1975

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Danny R. Boyd

ORDER

TAKEN BY

K. M. L.

W.O. NO.

D 5456

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22079

DATE Jan. 31 1975

FROM Edward R. Boyd ADDRESS 10247 Eagle Rock Rd
Sixty five and no/100

DOLLARS (\$ 65⁰⁰)

IN full PAYMENT OF Rate Ray Boyd services

LOT 3966 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 7

INVOICE NO. cash

W.O. D-5456

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 FEB 4 1975

ISSUED BY [Signature]

CREDIT	306	17	50
SALES CARE	951		
HALF SALES OF LOTS	100	17	50
	7784		
OPENINGS	100	30	00
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		65	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31 19 75

CHARGE Virginia L. Bunker

ADDRESS 4502 Callwood Lane S.D. 92115

NAME OF DECEASED Mary E. Carmichael

OWNER _____

ADDRESS _____

MORTUARY Benbough (Towers)

LOT 1042 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME 10 AM ~~10:30~~ DAY 2 DATE 4-75 12000

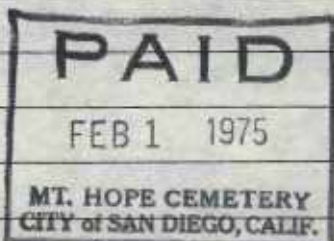
VAULT W.T.S SIZE #5 _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 120.00

PAID RECEIPT NUMBER 22081

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 Virginia L. Bunker ORDER TAKEN BY K. Wells

PHONE BY _____

W.O. NO. D 5457 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22081

DATE Feb. 1 1975

FROM Virginia L. Bunker ADDRESS 4502 Colwood Lane

One hundred twenty and no/100 DOLLARS (\$ 120.00)

IN full PAYMENT OF Mary E. Carmichael

LOT 1042 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5457

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 FEB 4 1975

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	7781	120.00
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		120.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 1975CHARGE Clemen's Granite Co.,3665 Imperial Ave.,ADDRESS San Diego, Ca. 92113 F 91479

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Marker installations for Jan. 1975: \$ 210.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

1/23 Head \$ 35.001/23 Kearns 35.001/23 Lahmann 35.001/30 Lang 35.001/30 Novak 35.001/30 Takamoto 35.00

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

dopW.O. NO. D 5458INVOICE NO. 22775

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 22159

DATE 2-26-75

FROM Clement Granite Co. ADDRESS 3665 Imperial - San Diego
two hundred ten & 4/100 DOLLARS (\$ 210.50)
 IN full PAYMENT OF memorial installation for
Jan 1975.

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK —

INVOICE NO. 22775

W.O. D-5458

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 SAN DIEGO CITY TREAS.
 FEB 27 '75
 PAID #13
 ISSUED BY Dr. Shilley

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>210.00</u>
TOTAL PAID \$		<u>210.00</u>



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE

1/31/1975

NO. 22775

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

1-5458

Clemen's Granite Co.,
3665 Imperial Ave.,
San Diego, Ca. 92113

F 91479

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/28/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorials installations for Jan. 1975:

1/23	Head	\$ 35.00
1/23	Kearns	35.00
1/23	Lahmann	35.00
1/30	Lang	35.00
1/30	Novak	35.00
1/30	Takamoto	35.00

\$ 210.00

Paid
FEB 27 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
300	7783	\$ 210.00

Jop

CITY OF SAN DIEGO, CALIFORNIA

NO. 22775

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 19 75CHARGE Conti & Son MemorialsADDRESS 3871 Imperial Ave.,
San Diego, Ca. 92113NAME 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 Jan. 1975: \$ 350.00

TOTAL

PAID RECEIPT NUMBER _____

1/9	Ralls	\$ 35.00	BALANCE
1/9	Rice	35.00	
1/9	Rosch	35.00	
1/11	Davis	35.00	
1/11	Barnett	35.00	
1/11	Shipway	35.00	
1/16	Downs	35.00	
1/23	Sullivan	35.00	
1/23	Stockton	35.00	
1/30	Steele	35.00	

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 _____

dopW.O. NO. **D** 5459INVOICE NO. 22776



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE
1/31/1975

NO. 22776

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5459

Conti & Son Memorials
3871 Imperial Ave.,
San Diego, Ca. 92113

PH 25603192

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/28/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorials installed for Jan. 1975:

1/9	Halls	\$ 35.00
1/9	Rice	35.00
1/9	Rosch	35.00
1/11	Davis	35.00
1/11	Barnett	35.00
1/11	Shipway	35.00
1/16	Downs	35.00
1/23	Cullivan	35.00
1/23	Stockton	XXX 35.00
1/30	Steele	35.00

\$ 350.00

PAID

FEB 14 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 350.00

dog

CITY OF SAN DIEGO, CALIFORNIA

NO. 22776

Bl

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22115

DATE 2-12 1975

FROM Conti & Son Inc. ADDRESS 3871 Wagonwheel Ave.

Three hundred fifty & 2/10 DOLLARS (\$ 350.00)

IN full PAYMENT OF Trans. cost. for Jan.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 22776

W.O. D-5459

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS RECD

**SAN DIEGO
 CITY TREAS.**

FEB 13 '75

PAID #10

ISSUED BY K. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>350.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 1975CHARGE Seaman-Poe Monument Co.,ADDRESS 3893 Imperial Ave.,
San Diego, Ca. 92113

NAME OF DECEASED _____

OWNER P 40258

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Jan. 1975: \$ 320.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

1/13	Turitto	\$ 40.00
1/16	Doeddealein	35.00
1/16	Haskell	35.00
1/16	Gilliam	35.00
1/16	Ala	35.00
1/16	Carroll	35.00
1/16	Francis	35.00
1/16	Otey	35.00
1/16	Alcantaro	<u>35.00</u>

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

dop

W.O. NO.

D 5460

INVOICE NO.

22777



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE

1/31/1975

NO. 22777

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-5460

Seaman-Poe Monument Co.,
 3893 Imperial Ave.,
 San Diego, Ca. 92113

7 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 2/10/1975 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Jan. 1975:

1/13	Turitto	\$ 40.00	
1/16	Doeddelein	35.00	
1/16	Haskell	35.00	
1/16	Gillian	35.00	
1/16	Als	35.00	
1/16	Carroll	35.00	
1/16	Crancis	35.00	
1/16	Otay	35.00	
1/16	Alcantaro	35.00	
			\$ 320.00

Paid
 FEB 27 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

7703

\$ 320.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 22777

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 1975CHARGE So. Calif. Granite Co.,ADDRESS 3845 Imperial Ave.,
San Diego, Ca. 92113NAME OF DECEASED F 14373

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Jan. 1975: \$ 80.00

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

1/6 Williams \$ 35.001/8 Garcia 40.001/17 Bynum (vases) 5.00THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY _____

dopW.O. NO. **D** 5461INVOICE NO. 22778



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE
1/31/1975

NO. 22778

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5461

So. Calif. Granite Co.,
3845 Imperial Ave.,
San Diego, Ca. 92113

P 14373

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 2/28/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Jan. 1975:

1/6	Williams	\$ 35.00	
1/8	Garcia	40.00	
1/17	Bynn (vases)	5.00	
		<u> </u>	\$ 80.00

PAID

FEB 11 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 80.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 22778

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 1975CHARGE Johnson-Saum MortuaryADDRESS 1408 Fourth Ave.,
San Diego, Ca. 92101

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Jan. 1975 \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

1/6 Chandler \$ 70.00THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

dopW.O. NO. D 5462INVOICE NO. 22779



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
1/31/1975

NO. 22779

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5462
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Johnson-Saus Mortuary
 1406 Fourth Avenue
 San Diego, Ca. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/28/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for Jan. 1975:

1/6

Chandler

\$ 70.00

D A T E

FEB 19 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$ 70.00

sep

CITY OF SAN DIEGO, CALIFORNIA

NO. 22779

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 1975CHARGE Featheringill MortuaryADDRESS 6322 El Cajon Blvd.,
San Diego, Ca. 92115

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Jan. 1975: \$ 140.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

<u>1/7</u>	<u>Hurt</u>	<u>\$ 70.00</u>
<u>1/16</u>	<u>Moore</u>	<u>70.00</u>

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY _____

dopW.O. NO. D 5463INVOICE NO. 22780



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
1/31/1975

NO. 22780

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5463

Peatheringill 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 2/28/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for Jan. 1975:

1/7	Hurt	\$ 70.00
1/16	Moore	70.00
		<hr/>

\$ 140.00

PAID

MAR 10 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$ 140.00

Cop

CITY OF SAN DIEGO, CALIFORNIA

NO. 22780

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 1975CHARGE Benbough Mortuary711 Date St.,ADDRESS San Diego, Ca. 92101

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Jan. 1975: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

1/20Takamoto\$ 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 _____

dopW.O. NO. D 5464INVOICE NO. 22781



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
1/31/1975

NO. 22781

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-546A

Benbough Mortuary
 711 Date St.,
 San Diego, Ca. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/28/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Jan. 1975:	
1/20 Takamoto	\$ 70.00

PAID

FEB 14 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	\$ 70.00	dog

CITY OF SAN DIEGO, CALIFORNIA NO. 22781

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 1975CHARGE Bonham Bros. MortuaryADDRESS 1770 Fourth Ave.,
San Diego, Ca. 92101

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for January 1975: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

1/20 Yee \$ 70.00THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY _____

DopW.O. NO. D 5465INVOICE NO. 22782



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE

1/31/1975

NO. 22782

DEPT. DEPT. REF. NO. YOUR ORDER NO.

Cemetery

D-5865

Bonham Bros. Mortuary
 1770 Fourth Ave.,
 San Diego, Ca. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/28/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for Jan. 1975:

1/20

Yes

\$ 70.00

PAID

FEB 19 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

2282

\$ 70.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 22782

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 19 75CHARGE Lewis Colonial MortuaryADDRESS 3051 El Cajon Blvd.,
San Diego, Ca. 92104

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for January 1975: \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

1/23Wilson\$ 70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

dop

W.O. NO.

D 5466

INVOICE NO.

22783



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
1/21/75

NO. 22783

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5456
-------------------	----------------	--------------------------

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 2/28/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for Jan. 1975:

1/23

Wilson

\$ 70.00

PAID
 FEB 14 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

100

22782

\$ 70.00

dop

CITY OF SAN DIEGO, CALIFORNIA

NO. 22783

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 1975CHARGE Rogers Mortuary4094 UniversityADDRESS San Diego, Ca. 92105

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Jan. 1975:\$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

1/27Garner\$ 70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

dop

W.O. NO.

D 5467

INVOICE NO.

22784



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE
1/31/1975

NO. 22784

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 2-5457

Rogers Mortuary
4094 University Ave.,
San Diego, Ca. 92105MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 2/28/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for Jan. 1975:

1/27

Garner

\$ 70.00

PAID

FEB 11 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	\$ 70.00

dap

CITY OF SAN DIEGO, CALIFORNIA

NO. 22784

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1 1975

CHARGE Gilbert E. Lakey

ADDRESS 6571 Wunderlin Ave. S.D. 92114

NAME OF DECEASED Pre-need

OWNER Gilbert E + Ardith D. Lakey

ADDRESS above

MORTUARY

LOT 120 GR 142 ROW SEC 1 DIV 11 33000

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$ 33000

PAID RECEIPT NUMBER 22082

BALANCE 0

Regulation flush marker only

A/c USAF AF195-07609

PAID FEB 1 1975 MT. HOPE CEMETERY CITY OF SAN DIEGO, CALIF.

#7786

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ardith D. Lakey ORDER TAKEN BY R. Miller

W.O. NO. D 5468 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22082

DATE Feb. 1, 1975

FROM Robert E. Lopez ADDRESS 6571 Woodholme Ave.

Three hundred thirty and 00/100 DOLLARS \$ 330.00

IN full PAYMENT OF Pre-need lots

LOT 120 GRAVE 1 + 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-5468

UNPAID BALANCE AFTER THIS PAYMENT 00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 FEB 4 1975

ISSUED BY R. Lopez

CREDIT	306	
SALES CARE	951	165.00
HALF SALES OF LOTS	7784	165.00
OPENINGS	7781	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		330.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1 1975CHARGE Ruth H. SwensonADDRESS 1630 Bank St, So. Pasadena. 91030NAME OF DECEASED Elma M. Frieling

OWNER _____

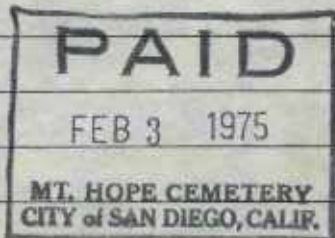
ADDRESS _____

MORTUARY RogersLOT 59 GR 11 ROW _____ SEC 4 DIV 6OPENING TIME 11 Here DAY DATE 5-4-75 12000VBOX Beef SIZE #3 8480

REMOVAL OR FOUNDATION VET. _____

TOTAL \$204.80PAID RECEIPT NUMBER 22085

BALANCE _____



Del Only - See Ray

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Ruth H. Swenson ORDER TAKEN BY R. Swenson

PHONE BY _____

W.O. NO. D 5469 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22085

DATE 2-3 1975

FROM Beulah H. Swanson ADDRESS 1630 Park St. San Diego, CA 91030

Two hundred four & 8/100 DOLLARS (\$ 204.80)

IN full PAYMENT OF Elma M. Prichard Sr.

LOT 59 GRAVE 11 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. CMSH

W.O. D 5469

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 FEB 4 1975

ISSUED BY Burke

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
GF. LOTS	7784	
OPENINGS	7781	120.00
BOXES	7782	84.80
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		204.80

ORDER

MT. HOPE CEMETERY

264-6441 CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2-1975

CHARGE James K. Sampson
 ADDRESS 859-40th St., San Diego, Ca. 92102
 NAME OF DECEASED Alice Hubbard
 OWNER above
 ADDRESS _____
 MORTUARY Ragdale

LOT 406 GR _____ ROW _____ SEC _____ ~~TRK~~ DIV 10 180 00
 OPENING TIME 1 PM DAY TUE. DATE 2-4-75 120 00
 TOMB BOX Bell SIZE #5 84 80
 REMOVAL OR FOUNDATION VET. _____

TOTAL 384.80

PAID RECEIPT NUMBER _____

BALANCE _____

Regulation flush marker only
30 day note

#7823

THE CITY CHARTER MAKES NO 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 K. Sampson

ORDER

TAKEN BY

Dr. Shilline

W.O. NO.

D 5470

INVOICE NO.

22789

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22152

DATE Feb. 21 1975

FROM James K. Simpson ADDRESS 859-40th St. S.E.

Three hundred eighty four and 89/100 DOLLARS (\$ 384.89)

IN full PAYMENT OF A bill of interment services

LOT 406 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 22789

W.O. D-5470

UNPAID BALANCE AFTER THIS PAYMENT \$

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
 FEB 24 75

ISSUED BY [Signature]

CREDIT	306	90.00
SALES CARE	951	
HALF SALES OF LOTS	100	90.00
	7784	
OPENINGS	100	120.00
	7781	
BOXES	100	89.89
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		384.89



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE
2/4/1975

NO. 22789

DEPT.
Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-5270

James K. Sampson
859 40th Street
San Diego, Calif. 92102MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/4/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Alice Hubbard Services

Lot 406 Div 10

\$ 180.00

Interment Charge

120.00

Cement burial liner

84.80

Sales Tax

4.80

\$ 389.80

PAID

FEB 24 1975

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 90.00
100	7781	120.00
100	7782	84.80
100	7784	90.00

rwi

CITY OF SAN DIEGO, CALIFORNIA

NO. 22789

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3 1975

CHARGE Pd. Pre. Need

ADDRESS _____

NAME OF DECEASED Mabel C. Stenness

OWNER _____

ADDRESS _____

MORTUARY Bonhams

LOT 11 GR 17 ROW _____ SEC MAS ^{Block} DIV B

OPENING TIME 1 Here DAY Tues. DATE 2-4-75

~~NAME~~ BOX Bell SIZE 3

REMOVAL OR FOUNDATION VET. _____

TOTAL

Pl

PAID RECEIPT NUMBER _____

BALANCE

Chq pd pre. need on C-7120

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 Chuck
PHONE BY _____

ORDER TAKEN BY R. Ullrich

W.O. NO. D 5471

INVOICE NO. Pd

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3- 19 75

CHARGE Merkeley-Mitchell Mortuary
 ADDRESS 3655 Fifth Ave, San Diego, Ca. (03)
 NAME OF DECEASED Pre-need
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT 249
250 GR _____ ROW _____ SEC 1 DIV 8
 OPENING TIME DAY DATE Pre-need 240 00
 BOX Beel SIZE Pre-need 169 60
 REMOVAL OR FOUNDATION VET. _____

TOTAL

\$ 409 60

PAID RECEIPT NUMBER

22083

BALANCE

~~0~~

Pre-need for alexander and
 Berna Vercauteren

PAID

FEB 3 1975

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON
PHONE BYBy MailORDER
TAKEN BYD. Phillips

W.O. NO.

D/5472

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 22083

DATE 2-3-1975

FROM Wesley Mitchell Mortuary ADDRESS 3655-53rd Ave, San Diego,

Four hundred nine and 69/100 DOLLARS (\$ 409.69)

IN Full PAYMENT OF Pre-need opening/closing & cement
lines for lot owned by Alexander & Bona Vercauteren

LOT 249 & 250 GRAVE - ROW - SECTION 1 DIVISION 8
BOOK

INVOICE NO. CASH

W.O. D-5472

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 3 FEB 4 1975

ISSUED BY Dr. Sullivan

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
OPENINGS	7781	<u>240.00</u>
BOXES	7782	<u>169.60</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>409.60</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3- 19 75CHARGE Dwayne D. Ponge 239-6927ADDRESS 3427 Florence St., San Diego, Ca. 92113NAME OF DECEASED Veirla B. PongeOWNER alone

ADDRESS _____

MORTUARY RagsdaleA LOT 24 GR 2 ROW _____ SEC 16 DIV 7 140 00OPENING TIME 11 AM DAY THUR. DATE 2-4-75 120 00VIBRAT BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 344.80

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush marker only30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Dwayne D Ponge ORDER TAKEN BY D PhillipsW.O. NO. D 5473INVOICE NO. 22793

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3- 19 75

CHARGE Woodie B. Peavy 233-9965

ADDRESS 2428 "L" St., San Diego, Ca. 92102

NAME OF DECEASED Gene A. Byrd

OWNER Rozelia Williams

ADDRESS above

MORTUARY Rogdale

A

LOT 93 GR _____ ROW _____ SEC _____ DIV 10 180 00-

OPENING TIME 11 AM DAY FRI. DATE 2-7-75 120 00-

MARKET BOX Bell SIZE #3 84 80-

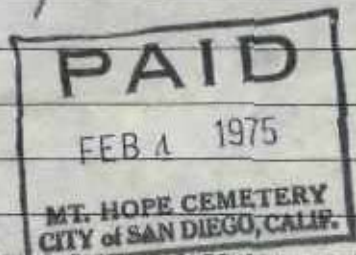
REMOVAL OR FOUNDATION VET. _____

TOTAL 384 80

PAID RECEIPT NUMBER 22087 204 80

22089 BALANCE 180 00

Regulation flush marker only



7787

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Woodie B. Peavy

ORDER

TAKEN BY

DiPhelipis

W.O. NO.

D 5474

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22089

6247

DATE 2-4- 19 75

FROM Philip's Grant, Jr. ADDRESS 1835 Tilden, San Diego, CA

one hundred eighty & 1/10 DOLLARS (\$ 180.10)

IN full PAYMENT OF Gene A. Byrd services

LOT 93 GRAVE - ROW - SECTION - DIVISION 10
 BLOCK

INVOICE NO. CASH

W.O. D-5474

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 FEB 6 1975

ISSUED BY R. Phillips

CREDIT	306	90.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	90.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		180.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22087

DATE 2-3-1975

FROM Philip Hart, Jr. ADDRESS 1835 Wilton, San Diego, CA

two hundred four & 80/100 DOLLARS (\$204.80)

IN Past PAYMENT OF Gene A. Byrd services

LOT 93 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5474

UNPAID BALANCE AFTER THIS PAYMENT 180.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 FEB 4 1975

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	120.00
	7781	179.80
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		204.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4- 1975

CHARGE Clairement Mortuary
 ADDRESS 4266 Mt. abernathy, San Diego, Ca. 92117
 NAME OF DECEASED Jose C. Ojeda
 OWNER Estate of
 ADDRESS _____
 MORTUARY _____

LOT <u>38</u>	GR _____	ROW _____	SEC <u>3</u>	OVER DIV <u>8</u>	<u>140 00</u>
OPENING TIME <u>1 here</u>	DAY _____	DATE <u>WED. 2-5-75</u>			<u>120 00</u>
VANET BOX <u>Bell</u>	SIZE <u>#3</u>				<u>84 80</u>
REMOVAL OR FOUNDATION VET. _____					
					TOTAL <u>\$ 344.80</u>
PAID RECEIPT NUMBER _____					
					BALANCE _____

Del only - Claim Filed 5-8
Regulation flush marker only

We Select - Minimums Spec.
P.A. Case Credit memo #23763

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON
 PHONE BY

Stagg
Mortuary

ORDER
 TAKEN BY

D. O'Brien

W.O. NO.

D 5475

INVOICE NO.

22790

NEW-23764

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 82448

DATE 5-29 1975

FROM Clairmont Mortuary ADDRESS 4206 Mt. Abernethy St.
 Three Hundred Forty Four and 80/100 DOLLARS (\$ 344.80)

IN full PAYMENT OF Jose E. Ojeda Service

LOT 38 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK 3

INVOICE NO. 22790

W.O. D-5475

UNPAID BALANCE AFTER THIS PAYMENT 0.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREASURER
 MAY 30 1975
 PAID #13

ISSUED BY _____

CREDIT	306	
SALES CARE	951	70
HALF SALES OF LOTS	100	70
	7784	
OPENINGS	100	120
	7781	
BOXES	100	84
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		344.80



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 2/5/75NO. **22790**

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO. <u>2-5475</u>
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Clairemont Mortuary
 4266 Mt. Abernathy 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 3/5/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Jose C. Ojeda services	
Lot 38 Sec 3 Div 8	\$ 140.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	<u>\$ 344.80</u>

PAID
MAY 30 1975

Estate of:

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 70.00
100	7781	120.00
100	7783	80.00
100	7784	70.00

dep

CITY OF SAN DIEGO, CALIFORNIA

NO. **22790***Bl*

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4-1975

CHARGE Henry E. Karlund
 ADDRESS 8040 Birmingham, San Diego, Ca. 92123
 NAME OF DECEASED Emeli A. Karlund
 OWNER Emeli A. Karlund (deceased)
 ADDRESS _____
 MORTUARY Rogers

B LOT 8 GR 10 ROW _____ SEC 5 ^{Block} DIV 6 9 140 00
 OPENING TIME 10 AM DAY DATE FRI. 2-7-75 130 00
 VIBRET BOX Belf SIZE #3 84 80
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 344 80

PAID RECEIPT NUMBER

22090BALANCE 012" x 24" flush marker only**PAID**

FEB 4 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

~~IN PERSON~~

PHONE BY

Henry E. Karlund
D. Phillips

TAKEN BY

W.O. NO.

D 5476

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6247
 NO. 22090

DATE 2-4-1975

FROM Henry E. Kambund ADDRESS 8040 Birmingham San Diego

Three hundred forty four & 80/100 DOLLARS (\$ 344.80)

IN Full PAYMENT OF Emilio A. Kambund services

LOT 8 GRAVE 10 ROW - SECTION 5 DIVISION 6
 BLOCK

INVOICE NO. CASH

W.O. D-5476

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 FEB 6 1975

ISSUED BY D. P. Kelly

CREDIT	306	
SALES CARE	951	70.00
HALF SALES OF LOTS	100 7784	70.00
OPENINGS	100 7781	120.00
BOXES	100 7782	84.80
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		344.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4-1975

CHARGE

Benham Bros Mortuary

ADDRESS

1770 - 4th Ave, San Diego, Ca. 92101

NAME OF DECEASED

Harriet E. Anderson

OWNER

ADDRESS

MORTUARY

Benham's

LOT

320

GR

ROW

SEC

DIV

8

OPENING TIME

10 AM

DAY

DATE

THUR 2-6-75120 00

Casket BOX

Blue

SIZE

#384 80

REMOVAL OR FOUNDATION VET.

TOTAL

204 80

PAID RECEIPT NUMBER

BALANCE

Family coming/ no service

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mortuary

ORDER

TAKEN BY

Dr. Shultz

N.O. NO.

D 5477

INVOICE NO.

22794



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE <u>2/6/1975</u>	NO. 22794
DEPT. <u>Sanitary</u>	DEPT. REF. NO. YOUR ORDER NO. <u>D-5477</u>

Bonham Brothers Mortuary
 1770 Fourth Avenue
 San Diego, California 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/6/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Harriet E. Anderson services

Lot 320 Sec 1 Div 8

Interment charge

\$ 120.00

Cement burial liner

80.00

Sales tax

4.80

PAID

FEB 20 1975

\$ 204.80

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
300	7781	\$120.00
300	7782	84.80

kgv

CITY OF SAN DIEGO, CALIFORNIA

NO. **22794**

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 19 75CHARGE S. D. County Welfare DeptADDRESS 7949 Mission Center Ct.NAME OF DECEASED Richard Calvin Carroll

OWNER _____

ADDRESS _____

MORTUARY Featheringill (Water E.)LOT 54 GR 1 ROW _____ SEC 3 DIV 6 5500OPENING TIME 9 AM WED DAY DATE 2-5-75 5000

_____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 10500

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 Kalter & ORDER K. M. M.

PHONE BY _____ TAKEN BY _____

W.O. NO. D5478 INVOICE NO. 22791



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - ADD.
 PINK - ADD. - ORIG. DEPT.
 BLUE - RETAIN.

INVOICE

DATE 2/5/1975NO. 22791

DEPT. <u>Cemetery</u>	DEPT. REF. NO.	YOUR ORDER NO. <u>D-5478</u>
-----------------------	----------------	------------------------------

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 3/5/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Richard C. Carroll services	
lot 54 Gr 1 Sec 3 Div 6	\$ 55.00
Interest charge	50.00
	<u>\$ 105.00</u>

PAID

APR 2 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	dep
306	778A	\$ 55.00	
300	7781	50.00	

CITY OF SAN DIEGO, CALIFORNIA

NO. 22791

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 1975

CHARGE Richard Jessop Jr.
 ADDRESS 1430 Puterbaugh St. S.O. (B)
 NAME OF DECEASED Katherine Jessop
 OWNER _____
 ADDRESS 295-0674
 MORTUARY Bonbough (Witake)

LOT <u>3</u>	GR <u>1</u>	ROW _____	SEC <u>4</u>	DIV <u>6</u>	<u>X-DEEP</u>	D.I.P.
OPENING TIME <u>10:30</u>	<u>Here</u>	DAY <u>wed</u>	DATE <u>2-5-75</u>			<u>70 00</u>
Vault <u>W-T.S.</u>	SIZE <u>5</u>					<u>120 00</u>
REMOVAL OR FOUNDATION VET _____						
						TOTAL <u>\$ 190.00</u>
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 Richard Jessop Jr. ORDER TAKEN BY R.W. Oehne
 PHONE BY _____
 W.O. NO. **D** 5479 INVOICE NO. 22792

MOUNT HOPE CEMETERY

D5479

February 4, 19 75

The undersigned hereby requests and authorizes the interment of the remains of
 KATHERINE JESSOP _____ in Lot 3 Gr 1 Row _____ Sec. 4

~~DEEP~~
 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. (PLACE X-DEEP)

Richard Jessop Jr.

Signature of relative or legal
 representative

R. W. Alcham

Witness

 Witness

1430 Puterbaugh St. S. D. 3

Address & relationship to deceased or
 authority to sign authorization
 Next of kin of lot owner



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD.-ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
2/5/1975

NO. 22792

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5079
-------------------	----------------	--------------------------

Richard Jessop, Sr.,
 1430 Puterbaugh St.,
 San Diego, Ca. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/5/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Katherine Weiss Jessop services

Lot 3 Gr 1 Sec 4 Div 6 (D.I.P.)

\$ 70.00

Intermet charge (double depth)

120.00

\$ 190.00

paid 2-26-75

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7089	\$ 35.00
100	7081	120.00
100	7088	35.00

dap

CITY OF SAN DIEGO, CALIFORNIA

NO. 22792

ORDER

HOPE CEMETERY

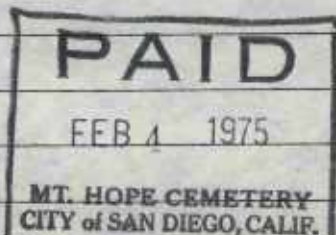
CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 1975

CHARGE Harry W. Raymor
 ADDRESS 402-63rd St. Sp. 163, S.D. 92114
 NAME OF DECEASED Pre-need charges
 OWNER Harry W. & Ethel M. Raymor
 ADDRESS above
 MORTUARY _____

<u>A</u>						D.I.P
LOT <u>114</u>	GR <u>12</u>	ROW _____	SEC <u>1</u>	BLK <u>11</u>	DIV <u>11</u>	<u>250 00</u>
OPENING TIME _____	DAY DATE <u>(2) openings</u>					<u>240 00</u>
Vault Box _____	SIZE <u>(2) liners</u>					<u>169 60</u>
REMOVAL OR FOUNDATION <u>VET</u>						
					TOTAL	<u>659 60</u>
PAID RECEIPT NUMBER <u>22091</u>					BALANCE	<u>0</u>

CWO USN 0294265



7790
 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Harry W. Raymor ORDER TAKEN BY R. Wells
 PHONE BY D 5480 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

6247
 No: 22091

DATE Feb. 4 1975

FROM Harry W. Rayner ADDRESS 402-63rd St. S.D. 4163

Six hundred fifty seven and 6/100 DOLLARS (\$ 657.⁶⁰)

IN full PAYMENT OF Pre-paid lot and cemetery charges

LOT 114 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-5480

UNPAID BALANCE AFTER THIS PAYMENT +

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 FEB 6 1975

ISSUED BY [Signature]

CREDIT	306	125.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	125.00
OPENINGS	100 7781	240.00
BOXES	100 7782	167.60
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		657.60

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 1975

CHARGE Ruth Serpekian
 ADDRESS 7065 Beagle St. S.D. 92111
 NAME OF DECEASED Pre-need 279-5121
 OWNER Azadoubi Terzian
 ADDRESS 7065 Beagle St. S.D. 279-5121
 MORTUARY _____

A
 LOT 4410 GR _____ ROW _____ SEC _____ BLK DIV 10 180 00
 OPENING TIME _____ DAY DATE (1) opening 120 00
 VAULT BOX _____ SIZE (1) liner 84 80
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$384 80

PAID RECEIPT NUMBER

22092BALANCE 012" X 24" flush marker onlyRes lots 4411 + 4412 to 6-1-75**PAID**

FEB 4 1975

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

AUTHORIZED
 IN PERSON Ruth Serpekian
 PHONE BY _____

ORDER
 TAKEN BY R. Melh

W.O. NO. **D** 5481INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6247
 No. 22092

DATE Feb. 4 1975

FROM Ruth Lopatkin ADDRESS 7065 Beech St. San Diego, CA 92121

Three hundred eighty four and 8/100 DOLLARS (\$ 384.80)

IN full PAYMENT OF Pre-paid lot opening cemetery charges

LOT 4410 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5481

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 FEB 6 1975

ISSUED BY *R. M. [Signature]*

CREDIT	306	90.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	90.00
OPENINGS	100 7781	120.00
BOXES	100 7782	84.80
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		384.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 1975CHARGE Leilia Lee SessorADDRESS belowNAME OF DECEASED Wilbur J. SessorOWNER Leilia Lee SessorADDRESS 5561 Las Altimas Terr. (14)MORTUARY Ragdale 262.8539LOT 45 GR 9 ROW 1 SEC 1 DIV 11 16500OPENING TIME 2 P DAY DATE Thurs 2-6-75 12000BOX Bell SIZE 3 8480REMOVAL OR FOUNDATION VET. Mkr Setting 3500TOTAL \$40480

PAID RECEIPT NUMBER _____

BALANCE _____

Pmt. 35 537 226 U.S. A.30 day note Res Gr 9 until 4/75#7850Vets claim filed thru mortuary this 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 Mrs Leila Sessor ORDER TAKEN BY D O'Connell

PHONE BY _____

W.O. NO. D 5482 INVOICE NO. 22795

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 28141

DATE 2-20-1975

FROM Leilia Lee Sessor ADDRESS 5561 Las Alturas, San Diego
 two hundred fifty four & 4/100 DOLLARS (\$ 254.40)
 IN full PAYMENT OF Wilbur T. Sessor services

LOT 45 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22795

W.O. D-5482

UNPAID BALANCE AFTER THIS PAYMENT \$150.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

PAID FEB 24 1975
 SAN DIEGO AS

ISSUED BY [Signature]

CREDIT	306	7.50
SALES CARE	951	7.50
HALF SALES OF LOTS	100 7784	7.50
OPENINGS	100 7781	120.00
BOXES	100 7782	84.80
REMOVALS	100	35.00
FOUNDATIONS	7783	
TOTAL PAID \$		254.40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

VETS Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 32199

DATE March 12 19 75

FROM Reila Rae Sesson ADDRESS 5561 Las Alamos Terr, S.D.

One Hundred Fifty and 00/100 DOLLARS (\$ 150.00)

IN Full PAYMENT OF Wilbur T. Sesson Services

LOT 45 GRAVE 9 ROW SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. 22795

W.O. D-5482

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND UNLESS
 STAMPED "PAID"

 ISSUED BY [Signature]

CREDIT	306	75	00
SALES CASE	951		
HALF SALES OF LOTS	100	75	00
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		150	00



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 2/6/1975	NO. 22795
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-5482

Lailia Lee Sessor
5561 Las Alturas Terr.
San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/6/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wilbur T. Sessor services	
Lot 35 Gr 9 Sec 1 Div 11	\$ 165.00
Interest charge	120.00
Cement burial liner	80.00
Sales tax	4.80
Marker installation	35.00
	<hr/>
2-20-75 R# 22141 30 day note	254.80
	\$ 804.80
	150.00
Veterans' claim submitted	

PAID

MAR 13 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	82.50
306	7781	120.00
306	7782	84.80
306	7783	35.00
306	7785	80.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 22795

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4-1975CHARGE William R. DouglasADDRESS 4113 Franklin, San Diego, Ca.NAME OF DECEASED Pr-need cemetery chgs.

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 76 GR 10 ROW 11 SEC 16 TRK DIV 7OPENING TIME (2) DAY DATE Pr-need 240 00MARKET BOX (2) SIZE Pr-need 169 60

REMOVAL OR FOUNDATION VET. _____

TOTAL \$409 60PAID RECEIPT NUMBER 22093

BALANCE _____

PAID

FEB 4 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSONPHONE BY William Bourke

ORDER

TAKEN BY DoPhilly'sW.O. NO. D 5483INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22093

DATE 2-4-1975

FROM William B. Douglas ADDRESS 4113 Franklin, San Diego

Four hundred nine and 60/100 DOLLARS (\$ 409.60)

IN full PAYMENT OF (2) Pl-ment opening/closure and 2 Pl-ment current lines

LOT 76 GRAVE 10 & 11 ROW - SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-5483

UNPAID BALANCE AFTER THIS PAYMENT .00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 FEB 6 1975

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	7781	240.00
BOXES	7782	169.60
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		409.60

ORDER

MT. HOPE CEMETERY

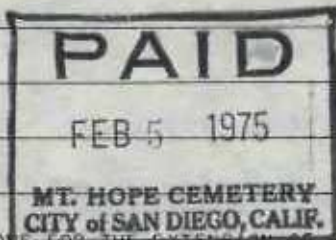
CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5- 1975

CHARGE Goldie Campbell
 ADDRESS 4003 Palm Ave, San Diego, Ca. 92154
 NAME OF DECEASED Pre-need Cemetery chgs.
 OWNER above
 ADDRESS _____
 MORTUARY _____

LOT <u>1311</u>	GR	ROW	SEC	SER DIV <u>10</u>	<u>4,</u> <u>225.00</u>
OPENING TIME	DAY	DATE <u>Pre-need</u>			<u>120.00</u>
URNET BOX <u>Beep</u>	SIZE	<u>Pre-need</u>			<u>84.80</u>
REMOVAL OR FOUNDATION VET.					
				TOTAL	<u>429.80</u>
PAID RECEIPT NUMBER <u>22094</u>				BALANCE	

12" x 24" flush marker only



THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#2292
 AUTHORIZED BY PERSON Goldie Campbell ORDER TAKEN BY D. J. Phillipis
 PHONE BY _____

W.O. NO. D5484 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22094

DATE 2-5-1975

FROM Sally Campbell ADDRESS 4003 Palm San Diego, Ca

Four hundred twenty nine & 80/100 DOLLARS (\$ 429.80)

IN full PAYMENT OF Pre-need cost opening/closing charges & cement burial cost

LOT 1311 GRAVE - ROW - SECTION - DIVISION 10 BLOCK 10

INVOICE NO. CASH

W.O. D-5484

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 FEB 6 1975

ISSUED BY D. Phillips

CREDIT	306		
SALES CARE	951	112	50
HALF SALES OF LOTS	100	7784	112 50
OPENINGS	100	7781	120 00
BOXES	100	7782	84 80
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			429 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5-1975CHARGE Marie StewartADDRESS 366 Forward St. La Jolla 92037NAME OF DECEASED Fred StewartOWNER above

ADDRESS _____

MORTUARY Pacific BeachLOT 22 GR 61 ROW _____ SEC MAS DIV L 140 00OPENING TIME 2 PM DAY DATE Fri 2-7-75 120 00~~MARKET~~ BOX Beef SIZE #3 84 80REMOVAL OR FOUNDATION VET. TOTAL \$ 344 80PAID RECEIPT NUMBER 22095 200 00BALANCE 144 8030 day note (over)Family will file Vet's Claim
nearest to wife (22-66-MAS-L).THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Marie Stewart ORDER DeChicco
 IN PERSON TAKEN BY

PHONE BY _____

W.O. NO. D 5485 INVOICE NO. 22796

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22095

DATE 2-5-1975

FROM Marie Stewart ADDRESS 366 Forward, La Jolla, Ca.

two hundred & 00/100 DOLLARS (\$ 200.00)

IN Part PAYMENT OF Fred Stewart's services

LOT 22 GRAVE 61 ROW - SECTION MHS DIVISION L BLOCK L

INVOICE NO. CASH

W.O. D-5485

UNPAID BALANCE AFTER THIS PAYMENT \$144.80

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 FEB 6 1975

ISSUED BY Dr. Sullivan

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	100	115 20
	7781	
BOXES	100	84 80
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		200 00



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 2/7/1975	NO. 22796
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. B-5485

Marie Stewart
365 Forward Street
La Jolla, Calif. 92037

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/7/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Fred B. Stewart services

Lot 22 Gr 61 Sec MAS Div L

\$ 140.00

Interment charge

120.00

Cement burial liner

80.00

Sales tax

4.80

PAID
FEB 25 1975

\$ 344.80

Paid on receipt #22095

-200.00

Balance

\$ 144.80

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
300	2284	170.00
400	2281	4.80
400	2282	70.00

kgv

CITY OF SAN DIEGO, CALIFORNIA

NO. 22796

ORDER

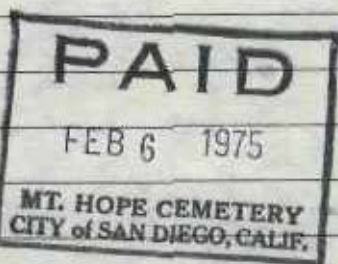
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6-1975

CHARGE Emma J. Knight
 ADDRESS 1729 Fern St., San Diego, Ca. 92102
 NAME OF DECEASED Pre-need cemetery chgs
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT 66 GR 8 ROW SEC 17 ^{Block} DIV 7
 OPENING TIME DAY Pre-need 120 00
 VASE BOX Bell SIZE Pre-need 84 80
 REMOVAL OR FOUNDATION VET. _____
 TOTAL \$ 204 80
 PAID RECEIPT NUMBER 22098
 BALANCE Q



THE CITY CHARTER MAKES NO 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
5486

ORDER
 TAKEN BY

R. Phillips

W.O. NO. **D**

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6325
 NO. 22098

DATE 2-6-1975

FROM Emmet J. Knight ADDRESS 1729 Fern, San Diego, Ca.

two hundred four & 89/100 DOLLARS (\$ 204.89)

IN full PAYMENT OF Pre-need opening/closing and
Pre-need cement block charges for

LOT 66 GRAVE 8 ROW _____ SECTION 17 DIVISION 7
 BLOCK _____

INVOICE NO. CASH

W.D. D-5486

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 FEB 10 1975

ISSUED BY Dr. Phillips

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	100	<u>120.00</u>
BOXES	7782	<u>84.89</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>204.89</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6- 1975

CHARGE S.D. Co. Welfare Dept

ADDRESS 7949 Mission Center Ct., S.D. Co. 92108

NAME OF DECEASED William Tillery

OWNER _____

ADDRESS _____ (co. adult)

MORTUARY Hubbard

✓ LOT <u>14</u>	GR <u>3E</u>	ROW _____	SEC <u>MHS</u>	DIV <u>G</u>	<u>55.00</u>
OPENING TIME <u>9 here</u>	DAY DATE <u>2-7-75</u>	FRI			<u>50.00</u>
VALUE PER	SIZE				
REMOVAL OR FOUNDATION VET.					
TOTAL					<u>105.00</u>
PAID RECEIPT NUMBER _____					
BALANCE					

minister 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
W.O. NO. **D** 5487

ORDER TAKEN BY D. O'Neil
INVOICE NO. 22797



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - GRIS. DEPT.
 BLUE - RETAIN

INVOICE

DATE
2/7/1975

NO. 22797

DEPT. County	DEPT. REF. NO.	YOUR ORDER NO. D-5487
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San Diego County Welfare Dept.
 7949 Mission Center Court
 San Diego, California 92108

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/17/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

William L. Fillery services

lot 14 Gr 38 Sec MAS Div G

\$ 55.00

Interest charge (adult)

50.00

 \$ 105.00

PAID

APR 18 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	55.00
100	7781	50.00

KSP

CITY OF SAN DIEGO, CALIFORNIA

NO. 22797

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7 19 75CHARGE Margaret H. YeeADDRESS 4102 1st Ave. S.O. (B)NAME OF DECEASED Pre-needOWNER above

ADDRESS _____

MORTUARY _____

LOT A 2387 GR _____ ROW _____ SEC _____ DIV 10 225 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$225.00PAID RECEIPT NUMBER 22100

BALANCE _____

Flush marker only**PAID**

FEB 7 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE COLLECTION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED # 7799
IN PERSON Engelw Yee ORDER R. Ullrich
PHONE BY _____ TAKEN BY _____W.O. NO. D 5488 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6225
 No. 22100

DATE 2-7 1975

FROM Margaret H. Yee ADDRESS 4102-1st St. S.D. 3

Two hundred twenty five and 00/100 DOLLARS (\$ 225.00)

IN full PAYMENT OF Gr. Work done

LOT 2389 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5488

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 FEB 10 1975

ISSUED BY R. Williams

CREDIT	300	
SALES CARE	951	112 50
HALF SALES OF LOTS	100	112 50
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		225 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7 1975CHARGE Public AdministratorADDRESS 8775 Balboa Ave. S.D. 23NAME OF DECEASED Cranston E. Brisbay

OWNER _____

ADDRESS _____

MORTUARY El Cajon Mort.LOT B 3 1/2 GR 1 ROW _____ SEC 145 DIV 9 5020OPENING TIME 3 Here DAY DATE TUES. 2-11-75 12000VAULT BOX _____ SIZE 8480

REMOVAL OR FOUNDATION VET. _____

TOTAL \$255.00

PAID RECEIPT NUMBER _____

BALANCE _____

File ClaimDel. OnlySpecial P.A. Case. Limited FundsTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Wiegand ORDER TAKEN BY B.W. LehnerW.O. NO. D 5489INVOICE NO. 22800

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7 1975

CHARGE Phillip J. Dewes
 ADDRESS 2522 Clairemont Dr. S.D. 92117
 NAME OF DECEASED Edythe E. Dewes
 OWNER 276-4721
 ADDRESS Unit 203
 MORTUARY Featheringill

A LOT 3499 GR _____ ROW _____ SEC _____ DIV 10 18000
 OPENING TIME 10 A DAY THURS DATE 2-11-75 120 00
 BOX Beel SIZE #3 84 80

REMOVAL OR FOUNDATION VET.

Floral vase5-15

TOTAL

\$389.95

PAID RECEIPT NUMBER

22101

BALANCE

12" X 24" flush marker

PAID

FEB 7 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#11997
 AUTHORIZED
 IN PERSON
 PHONE BY

P. J. DewesORDER
TAKEN BYK. Miller

W.O. NO.

D 5490

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22101

DATE Feb. 7 19 75

FROM Phillip J. Davies ADDRESS 2522 Clairmont St.

Three hundred eighty nine and 95/100 DOLLARS (\$ 389.95)

IN full PAYMENT OF Edythe E. Davies services

LOT 3499 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. cash

W.O. D-5490

UNPAID BALANCE
 AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 FEB 10 1975

ISSUED BY K. Miller

CREDIT	306	<u>70.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>90.00</u>
OPENINGS	100 7781	<u>120.00</u>
BOXES	100 7782	<u>89.95</u>
REMOVALS FOUNDATIONS	100 7783	<u>5.00</u>
TOTAL PAID \$		<u>389.95</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8 1975

CHARGE _____

ADDRESS _____

NAME OF DECEASED Gertrude Sullivan

OWNER _____

ADDRESS _____

MORTUARY Claremont (Bob Walsh)

LOT _____ GR _____ ROW _____ SEC _____ BLK _____ DIV _____

OPENING TIME 2:30 Here DAY Mon DATE 2-10-75 12000

~~VANET~~ BOX Bell SIZE # 8 8480

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY HG Wells

D **5491**

W.O. NO. _____

INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8 19 75
 CHARGE George E. Tompkins
 ADDRESS 915 No. 40th St. S. 12 92102
 NAME OF DECEASED Ruth B. Tompkins
 OWNER above 262-5200
 ADDRESS _____
 MORTUARY Ragsdale

LOT 408 GR _____ ROW _____ SEC _____ DIV 10 18000
 OPENING TIME 1 PM DAY Tues DATE 2-11-75 12000
 VASE BOX Bell SIZE #3 8480
 REMOVAL OR FOUNDATION VET. Dep.

TOTAL \$38480

PAID RECEIPT NUMBER _____

BALANCE _____

12" X 24" Flush marker only

30 day note
#7858

THE CITY CHARTER MAKES NO 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 E Tompkins

ORDER

TAKEN BY

K Mills

W.O. NO.

D 5492

INVOICE NO.

22801

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 32311

DATE 3-17 1975

FROM George E. Humphreys ADDRESS 915 No. 40th St. So. 2

Three Hundred eighty four 80/100 DOLLARS (\$ 384.80)

IN full PAYMENT OF Walter B. Humphreys Sons

LOT 408 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 92801

W.D. D-5492

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
 CITY TREAS.

MAR 19 '75

ISSUED BY [Signature]
 PAID #11

CREDIT	306	
SALES TAX	951	<u>90.00</u>
MAINT SALES	100	
OF LOTS	7784	<u>90.00</u>
	100	
OPENINGS	7781	<u>130.00</u>
	100	
BOXES	7782	<u>54.80</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>384.80</u>



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 2/11/1975	NO. 22801
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-5492

George E. Tompkins
 915 No. 40th Street
 San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/11/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Ruth B. Tompkins services	
Lot 408 Division 10	\$ 180.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80

PAID

MAR 21 1975

30 day note

\$ 384.80

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 90.00
100	7781	120.00
100	7782	84.80
100	7784	90.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 22801

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8 1975

CHARGE Virginia L. Shade

ADDRESS 4414 Bellflower Dr. La Mesa 92041

NAME OF DECEASED Pre-need 466-5109

OWNER Herbert D. & Virginia L. Shade

ADDRESS above

MORTUARY _____

1572

LOT 1573 GR _____ ROW _____ SEC 1 BEX 8 DIV 8 40000

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

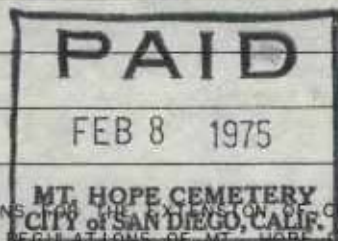
REMOVAL OR FOUNDATION VET. _____

TOTAL \$40000

PAID RECEIPT NUMBER 22106

BALANCE 0

12" x 24" flush marker on each grave



THE CITY CHARTER MAKES NO PROVISIONS FOR THE PAYMENT OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#7801

AUTHORIZED IN PERSON Virginia L. Shade ORDER TAKEN BY K. Melb

PHONE BY _____

W.O. NO. D 5493 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22106

DATE Feb. 8 19 73

FROM Virginia L. Steele ADDRESS 4411 Bellflower Ave. S.E.
Four hundred and no/100 DOLLARS (\$ 400.00)

IN full PAYMENT OF Pre-paid lots

LOT 1573 & 1573 GRAVE _____ ROW _____ SECTION 1 DIVISION 8 BLOCK _____

INVOICE NO. Cash

W.O. D-5493

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 FEB 10 1973

ISSUED BY R. Miller

CREDIT	306	<u>200.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>200.00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>400.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8 1975CHARGE Lorene L. HowertonADDRESS 3119 Massachusetts Ave. Gr.NAME OF DECEASED William R. HowertonOWNER aboveADDRESS 469-1774 92045MORTUARY Conrad

LOT	<u>45</u>	GR	<u>5</u>	ROW	SEC	<u>1</u>	DIV	<u>11</u>	<u>25000</u>
OPENING TIME	<u>1 PM</u>	DAY	<u>Mon</u>	DATE	<u>2-10-75</u>				<u>12000</u>
VALET BOX	<u>Bell</u>	SIZE	<u># 3</u>						<u>8480</u>
REMOVAL OR FOUNDATION	<input checked="" type="checkbox"/> VET								<u>3500</u>
	<u>vase installation</u>								<u>515</u>
									<u>49495</u>
TOTAL									<u>\$49495</u>

PAID RECEIPT NUMBER _____

BALANCE _____

Lgt. USA (Nat. Guard) 28-227-309Flush marker only30 day note(Retired City Employee) Hills Vets Club

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Ms. Howerton ORDER TAKEN BY R. Della
 PHONE BY _____

W.O. NO. D 5494 INVOICE NO. 22799

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITORS
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22199

DATE March 12 1975

FROM Loano R. Houston ADDRESS 3119 Massachusetts Ave. San Diego
Three Hundred Forty Four and 95/100 DOLLARS (\$ 344.95)

IN part PAYMENT OF William Houston Services (D.I.P)

LOT 45 GRAVE 4 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 22799

W.O. 0-5494

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURCHASE/STAMPED UNLESS
 STAMPED 'PAID' IN THIS SPACE
 MAR 13 '75
 PAID \$13
 Q. E. Houston

CREDIT	306		
SALES CASH	951		
HALF SALES OF LOTS	100	50	
	7784		
OPENINGS	100	120	
	7781		
BOXES	100	84	
	7782		
REMOVALS	100	40	
FOUNDATIONS	7763		
TOTAL PAID \$		344	95



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 2/20/1975

NO. **22799**

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5894

Lorena L. Howerton
 3119 Massachusetts Ave.,
 Lemon Grove, Ca. 92045

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/10/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
William B. Howerton services	
Lot 45 Gr 4 Sec 1 Div 11 (X-deep)	\$ 250.00
Interment charge	120.00
Cement burial liner	80.00
Barker setting	35.00
Floral vase	5.00
Sales tax	4.95
PAID	
OCT - 6 1975	
3-12-75 R#22199	344.95
30 DAY NOTE -	\$ 494.95
Veteran's claim filed 2/13/1975.	150.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	\$ 125.00	
100	7731	120.00	
100	7752	80.00	
100	7783	40.15	
100	7731	125.00	

CITY OF SAN DIEGO, CALIFORNIA NO. **22799**

(Handwritten initials)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-9- 1975

CHARGE

Pre-paid

ADDRESS _____

NAME OF DECEASED

Earl A. Stokes

OWNER _____

ADDRESS _____

MORTUARY

RogersLOT 312 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 10 AM DAY MON. DATE 2-10-75BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET. _____

TOTAL

NC

PAID RECEIPT NUMBER _____

BALANCE

Pre-paid on W.O. D-329 & 1149.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

SIGNED BY

mortuary

ORDER

TAKEN BY

Doohill

W.O. NO.

D5495

INVOICE NO.

NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-9-1975
 CHARGE Eveline J. Oos 279-2797
 ADDRESS 3835 Strong Dr., San Diego, Ca. 92111
 NAME OF DECEASED David J. Oos
 OWNER above
 ADDRESS _____
 MORTUARY Clairement

LOT 146 GR 4 ROW _____ SEC 1 DIV 11 165 00
 OPENING TIME 2 Pm DAY DATE WED. 2-12-75 120 00
 WAREHOUSE BOX Bell SIZE #3 84 80
 REMOVAL OR FOUNDATION VET Mr. Setney 35 00
 TOTAL 404.80

PAID RECEIPT NUMBER _____

BALANCE _____

Sgt. U.S.M.C. 1416381

30 day rate

Vets papers man or tax.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED # 8223
 IN PERSON Mrs David Oos ORDER D. Phillips
 PHONE BY _____ TAKEN BY _____
D 5496 INVOICE NO. 22805

W.O. NO. _____

INVOICE NO. _____



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE 2/12/1975	NO. 22805
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-5296

Eveline G. Cos
 3835 Strong Drive
 San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/12/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
David J Cos services	
Lot 145 Gr 4 Sec 1 Div 11	\$ 155.00
Interment charge	120.00
Cement burial line	80.00
Sales tax	4.80
Marker installation	35.00
	<hr/>
	\$ 404.80
Veterans claim submitted	

TREAS. COLL.
 6-30-75 JV 3271

PAID

AUG 20 1975

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	82.50	
300	7781	120.00	
100	7782	84.80	
100	7783	35.00	
100	7784	35.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 22805

bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10- 19 75

CHARGE Benevol Ruth Martin
 ADDRESS 7540 Madison, Long Ln. Ca. 92045
 NAME OF DECEASED Basil Martin
 OWNER _____
 ADDRESS _____
 MORTUARY Conrad

✓ LOT 14 GR 2 ROW _____ SEC MAS ^{TRK}DIV P _____
 OPENING TIME 10 here DAY DATE TUE 2-11-75 120 00
 VAULT BOX Beef 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 B. Ruth Martin

ORDER

TAKEN BY Dr. SullivanW.O. NO. D 5497INVOICE NO. 22802



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
2/11/1975

NO. 22802

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5997
-------------------	----------------	--------------------------

Beulah H. Martin
 7540 Madison 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 3/11/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Beulah Martin Services

Lot 14 Gr P Sec MAB Div P

Interest Charge

\$ 120.00

Cement burial liner

80.00

Sales Tax

4.80

\$ 204.80

PAID

MAR 10 1975

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 120.00
100	7782	80.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 22802

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10 1975CHARGE S.D. Co. Welfare Dept.ADDRESS 7949 Mission Center St. (C)NAME OF DECEASED Edmund W. HamreOWNER #1273ADDRESS Johnson-Sum (Co. Adult)MORTUARY Johnson-Sum (Co. Adult)LOT 8 GR 10 ROW Tues SEC MAS DIV N 55 00OPENING TIME 9 Here DAY 2-11-75 DATE 50 00~~REMOVAL OR FOUNDATION VET.~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$105.00

PAID RECEIPT NUMBER

BALANCE

Del Only. U/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 Dick ORDER TAKEN BY R. R. Lehme
PHONE BY

W.O. NO. D 5498 INVOICE NO. 22803



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 3/11/1975	NO. 22803
DEPT. Cassidy	DEPT. REF. NO. YOUR ORDER NO. D-5498

San Diego County Welfare Dept.
 7949 Mission Center Ct.
 San Diego, Calif. 92108

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/11/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Edmund D. Haire Services

Lot 8 Gr 10 Sec MAB Div N

\$ 55.00

Interment Charge

50.00

\$ 105.00

PAID

APR 2 1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 55.00
100	7782	50.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO. 22803

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10-1975

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

Ragsdale Mortuary
2601 Imperial San Diego, Ca.
John Frank

Ragsdale

✓ LOT 506 GR _____ ROW _____ SEC _____ FORM DIV 10 # _____

OPENING TIME 11 AM DAY DATE WED. 2-12-75 120 00

~~VETERAN~~ BOX Bill SIZE #3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$ 204.80

PAID RECEIPT NUMBER

22116

BALANCE

0**PAID**

FEB 12 1975

MT. HOPE CEMETERY
 CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

M. Ragsdale

ORDER

TAKEN BY

D. O'Neil

W.O. NO.

D 5499

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22116

DATE 2-12-1975

FROM Anderson-Ragdoll Master ADDRESS 2601 Imperial, San Diego, CA

two hundred four & 80/100 DOLLARS (\$ 204.80)

IN full PAYMENT OF John & Frank services

LOT 506 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5499

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 FEB 14 1975

ISSUED BY D. O'Sullivan

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	7781	120.00
BOXES	7782	84.80
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		204.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10-1975CHARGE Otis Dampier 70117ADDRESS 2308 Charbonnet St., New Orleans, La.NAME OF DECEASED Lula Mae HowellOWNER above

ADDRESS _____

MORTUARY RagdaleLOT 32 GR 9 ROW _____ SEC 16 DIV 7 140 00OPENING TIME 2 Pm DAY WED DATE 2-12-75 120 00BOX Beep SIZE #3 84 80

REMOVAL OR FOUNDATION VET. _____

TOTAL 344.80PAID RECEIPT NUMBER 22110BALANCE 02x1 flush marker only

PAID

FEB 10 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED #7802
IN PERSON Olees Dampier ORDER Dr. Phillips
PHONE BY _____ TAKEN BY _____W.O. NO. D 5500 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6412
 NO. 22110

DATE 2-10-1975

FROM Steve Sampson ADDRESS 2308 Chorroanet, Newbury
Thine hundred forty four & 5/10

DOLLARS (\$ 344.⁵⁰/₁₀₀)

IN Feb PAYMENT OF Lula Mae Howard Service

LOT 32 GRAVE 9 ROW - SECTION 16 DIVISION 7
 BLOCK 7

INVOICE NO. CASH

W.O. 25570

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED, UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 FEB 12 1975

ISSUED BY Don Hilch

CREDIT	306	70	00
SALES CARE	951		
HALT SALES OF LOTS	100	70	00
	7784		
OPENINGS	100	120	00
	7791		
BOXES	100	84	00
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		344	00