ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10 1975

CHARGE Ada Oakes

ADDRESS 2838 Menlo Ave. S.D. 5

NAME OF DECEASED Thomas Nelson Oakes

OWNER Ada Oakes

ADDRESS above 264-4275

MORTUARY Rogers

X- Deep

						D.F.P.	
A LOT 27	GR 11	ROW	SEC 1	DIV 11		250	00
OPENING TIME 10 A	DAY DATE Thurs 2-13-75					120	00
~~VAULT~~ BOX Bell	SIZE 3					84	80
REMOVAL OR FOUNDATION VET							
					TOTAL	454.	80
PAID RECEIPT NUMBER 22111						304	80
					BALANCE	150.	00

S-2/c 174-28-11 U.S.N

DETAIL

30 day note

File Vets claim OK (Bill 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.

AUTHORIZED
IN PERSON
PHONE BY W. Bishop

ORDER TAKEN BY Rev. Dehne

W.O. NO. D 5501

INVOICE NO. 22807

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22111

DATE 2-11 19 75

FROM Adam Cakes ADDRESS 2838 Meadow Lane

Three Hundred Four & 80/100 DOLLARS ($ 304.80)

IN part PAYMENT OF Thomas M. Cakes Serv.

LOT 27 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-5501

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

CITY AUDITOR
FEB 12 1975

ISSUED BY [signature]

CREDIT SALES CARE	306 951	50 00
HALF SALES OF LOTS	100 7784	50 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		304 80

FORM AC-212

Veterans allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22611

DATE 7-11 19 75

FROM Ada Cahn ADDRESS 2838 Marlo Ave 5

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

IN full PAYMENT OF Thomas H. Cahn Serv.

LOT 27 GRAVE N ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22807

W.O. D-5501

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS.
JUL 14 75
PAID #13

ISSUED BY Sue Lehr

CREDIT SALES CARE	906 951	75 00
HALF SALES OF LOTS	100 7784	75 00
OPENINGS	100 7761	
BOXES	100 7762	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/13/1975

NO. 22807

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-5501

Ada Cakes
2838 Menlo Ave.
San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 3/13/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Thomas M. Cakes services	
Lot 27 Gr 11 Sec 1 Div 11 (D.I.F.)	$ 250.00
Interment charge (extra deep)	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 454.80
Paid on receipt No. 22111	-304.80
Balance on Veterans claim	$ 150.00

PAID
JUL 14 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
705	7784	$75.00	
100	7784	25.00	kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 22807

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-11- 1975

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd, San Diego, 92105

NAME OF DECEASED Hazel Mae Stratton

OWNER Elgin V. Stratton

ADDRESS 3116 Easy St., San Diego, Ca - 92105

MORTUARY

LOT 4216 GR ROW SEC DIV 10	180	00
OPENING TIME 10 AM DAY THUR DATE 2-13-75	120	00
VAULT W.T.S. SIZE #5	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	300	00
PAID RECEIPT NUMBER		
BALANCE		

We Select - Del. Only

Flush marker only

Res. lot 4215 to 5-1-75

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 Wally F. 5502

ORDER TAKEN BY D. Phillips

W.O. NO. D

INVOICE NO. 22808

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/13/1975

NO. 22808

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5502

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 3/13/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Hazel M. Stratton Services	
Lot 4216 Div 10	$ 180.00
IntermentCharge (Vault)	120.00
	$ 300.00

PAID

SEP 15 1975

Elgin M. Stratton
3116 Bay St.
San Diego, Ca. 5

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
105	7784	$ 90.00	
100	7781	120.00	rwd
100	7784	90.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 22808

FORM AC-22

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-11- 1975

CHARGE S.D Co. Welfare Dept.

ADDRESS

NAME OF DECEASED Baby Boy Hamler #1278

OWNER

ADDRESS (Co. Infant)

MORTUARY Claremont

+ LOT 62 B GR 5 ROW SEC GAR BLK DIV 3	#	28 00
OPENING TIME PM DAY DATE TUE 2-11-75		25 00
~~MARKER~~ SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	#	53 00
PAID RECEIPT NUMBER		
BALANCE		

Office del only

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

AUTHORIZED
IN PERSON
~~PHONE BY~~ Bob ORDER TAKEN BY D. Shirley

W.O. NO. D 5503 INVOICE NO. 22804

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/11/1975

NO. 22804

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5503

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 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Inf. Boy Hasler Services	
Lot 628 Gr 5 Sec CAR Div 3	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
APR 2 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7284	$ 28.00	
100	7781	25.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 22804

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-11- 1975

CHARGE Agnes A. McGuffie

ADDRESS P.O. Box 396 Alpine, Ca. 92001

NAME OF DECEASED Ralph McGuffie

OWNER

ADDRESS 445-2662

MORTUARY Paris (Elmer)

LOT 51 GR 6 ROW SEC MAS DIV A

OPENING TIME 10 AM DAY DATE THUR 2-13-75 120.00

VAULT W-T.S. SIZE 5 —

REMOVAL OR FOUNDATION VET.

TOTAL 120.00

PAID RECEIPT NUMBER 22119

BALANCE

*Ch/w/Ser.

*Auth. Coming

51 - MAS - A ?

PAID
FEB 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.

AUTHORIZED IN PERSON / PHONE BY Elmer V.

ORDER TAKEN BY R.W. Alpine

W.O. NO. D 5504

INVOICE NO. CASH

FORM PR-974 REV.

TO [redacted] MT. HOPE CEMETERY [redacted]

INTERMENT ORDER

D5504

No.

Dated FEBRUARY 12, 1975

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

RALPH EDWARD McGUFFIE

in Grave 6 Lot 51 Plot

~~Niche~~
Crypt DIV-A MASONIC SECTION

Notation

I hereby certify that I am the BROTHER of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the [redacted] Cemetery [redacted] harmless from any liability on account of said authorization and interment.

MT. HOPE

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

(Grave, Crypt or Niche Owner must sign if not a relative)

Relative's Name CHARLES McGUFFIE

Signature X Charles McGuffie

Address 230 N. 32ND ST.

SAN DIEGO, CA.

FORM M-20

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22119

DATE 2-13 1975

FROM Agnes A. McGuffie ADDRESS P.O. Box 396 Alpine

One hundred twenty & no/00 — DOLLARS ($ 120.00)

IN full PAYMENT OF Ralph Lee Griffin Serv.

LOT 51 GRAVE 6 ROW SECTION MAS DIVISION BLOCK H

INVOICE NO. CHSH

W.O. D-5504

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
FEB 14 1975

ISSUED BY Rw Rehm

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-11- 1975

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 - Fifth Ave; San Diego, Ca. 92103

NAME OF DECEASED Anna Anderson

OWNER Estate of:

ADDRESS

MORTUARY

LOT 206 GR 3 ROW SEC MHS DIV A	$ 50	20
OPENING TIME 11 hrs DAY DATE WED. 2-12-75	120	00
VAULT BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 255	00
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker only
We Select Del only

P.A. Mr. Canale
Min. specified

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

AUTHORIZED
IN PERSON
PHONE BY Dick Mitchell ORDER TAKEN BY Do Shelyn

W.O. NO. D 5505 INVOICE NO. 22806

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22804

DATE May 15, 19 75

FROM Merkley-Mitchell Mort ADDRESS 3655 5th Ave. S.D.

Two hundred fifty five and 00/100 — DOLLARS ($ 255.00)

IN full PAYMENT OF Grave Opening services

LOT 206 GRAVE 3 ROW SECTION MAS DIVISION A BLOCK

INVOICE NO. 22806

W.O. D-5505

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FOR AUDIT ONLY
MAY 19 75
CITY TREAS.
SAN DIEGO

ISSUED BY

CREDIT SALES CASE	306 951	255 00
HALF SALES OF LOTS	100 7784	25 00
OPENINGS	100 7781	125 00
BOXES	100 7782	50 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		255 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/12/1975

NO. 22806

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5505

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 3/12/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Anna Anderson services	
Lot 206 Gr 3 Sec MAS Div A	$ 50.20
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 255.00

PAID

MAY 19 1975

Estate of

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 25.10	
206	7781	120.00	
206	7782	80.00	
206	7784	25.10	hpw

CITY OF SAN DIEGO, CALIFORNIA NO. 22806

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12 1975

CHARGE Glenn W. Casey

ADDRESS below

NAME OF DECEASED Johnnie B. Jones

OWNER Glenn W Casey apt G.

ADDRESS 452 Oaklawn Ave. C.V. 92010

MORTUARY Pagsdale 425-0329

A

LOT 25 GR 1 ROW SEC 17 DIV 7	160	00
OPENING TIME 2 P DAY DATE Fri 2-14-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 364	80
PAID RECEIPT NUMBER 22113		
BALANCE	-0-	

12" X 24" flush marker only

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.

#1800

AUTHORIZED

IN PERSON

PHONE BY Glenn W. Casey ORDER TAKEN BY R.W. Ochoa

W.O. NO. D 5506 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

6461

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22113

C6461

DATE Feb. 12 19 75

FROM Glenn W. Casey ADDRESS 452 Oaklawn Ave. C.V.

Three hundred sixty four and 80/100 DOLLARS ($ 364.80)

IN full PAYMENT OF Interment B. Jones services

LOT 25 GRAVE 1 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-5506

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
FEB 14 1975

ISSUED BY

CREDIT SALES CARE	308 951	80 00
HALF SALES OF LOTS	100 7784	80 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		364 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12 19 75

CHARGE S.D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Robert Lee Dobbins

OWNER

ADDRESS (Co. admin)

MORTUARY Tate

LOT 1758 GR ROW SEC DIV 10	55	00
OPENING TIME 1 Here DAY Thurs DATE 2-13-75	50	00
~~VAULT~~ BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Well 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 James Tate

ORDER TAKEN BY Buckhna

W.O. NO. D 5507

INVOICE NO. 22809

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/13/1975

NO. 22809

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-5507

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 3/13/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert Lee Dobbins services	
Lot 1758 Division 10	$ 55.00
Interment Charge (adult)	50.00
	$ 105.00

PAID

APR 2 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	55.00	
100	7783	50.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 22809

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12- 1975

CHARGE Evan Evans 274-5936

ADDRESS 1610 Monmouth Dr, S.D. Ca 92109

NAME OF DECEASED Mayme E. Evans

OWNER above

ADDRESS

MORTUARY Pac Bch

LOT 4839 GR ROW SEC DIV 10	300	00
OPENING TIME 3:15 here DAY DATE 2 THUR 13-75	120	00
VAULT W.T.S. SIZE #5	127	20
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 547.20	
PAID RECEIPT NUMBER 22114		
BALANCE	0	

Regulation Monument only

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 #7803 Evan A. Evans ORDER TAKEN BY D. Phillips

W.O. NO. D 5508 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6461

NO. 22114

06461

DATE 2-12- 19 75

FROM Evan Evans ADDRESS 1610 Monmouth, San Diego Ca.

Five hundred Forty Seven & 20/100 DOLLARS ($ 547.20)

IN full PAYMENT OF Maymor Fm. Evans services

LOT 4839 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5508

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 14 1975

ISSUED BY D. Shelley

CREDIT SALES CARE	306 951	150 00
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	121 00
BOXES	100 7782	127 20
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		547 20

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12 1975

CHARGE Adelaide L. Rudolph

ADDRESS 468 Nickman St. Chula Vista

NAME OF DECEASED John L. Rudolph

OWNER 92011

ADDRESS

MORTUARY Humphreys

LOT 3316 GR ROW SEC DIV 10		
OPENING TIME 10 Here DAY DATE 2-14-75	120	00
~~MARKET~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$204.	80
PAID RECEIPT NUMBER 22130 BALANCE	-0-	

*ch/w/Ser.

PAID
FEB 1 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 Brawley ORDER TAKEN BY R.W. McKee

W.O. NO. D 5509 INVOICE NO. CASH

FORM PR-974 REV.

6609

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 Feb 18 19 75

FROM Adelaide L Rudolph ADDRESS 408 Nickerson St. S.D.

Two hundred four and 00/100 DOLLARS ($ 204.00)

IN full PAYMENT OF John L Rudolph Interment

LOT 331 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5507

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR 6609
FEB 20 1975

ISSUED BY K Mello

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12-1975

CHARGE Helen Kinczel 461-7612

ADDRESS 4800 Williamsburg Ln, #140, La Mesa, Ca. 92041

NAME OF DECEASED Pre-need

OWNER John Merryhart

ADDRESS above

MORTUARY

A

LOT 715 GR ROW SEC DIV/SEC 10 $ 225 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 225 00

PAID RECEIPT NUMBER 22117

BALANCE 0

2x1 flush marker only

PAID

FEB 12 1975

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR EXTENSION OF CREDIT.

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

#7804

AUTHORIZED

IN PERSON

PHONE BY Helen M. Kinczel ORDER TAKEN BY D Shelby

W.O. NO. D 5510 INVOICE NO. 04517

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22117

0645

DATE 2-12-1975

FROM Helen Kinczel ADDRESS 4600 Williamsburg, La Mesa, Ca

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

IN full PAYMENT OF Pre-needed Lot for

John Merryhart services

LOT 715 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5510

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
FEB 14 1975

ISSUED BY D. Phillips

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13 19 75

CHARGE Billy D. Shields

ADDRESS 10376 Vista Del Cerro Santee Ca. 92071

NAME OF DECEASED Barbara J. Shields

OWNER above.

ADDRESS

MORTUARY Paris

LOT 3657 GR ROW SEC DIV 10	180	00
OPENING TIME 2 PM DAY DATE 2-Fri 14-75	120	00
VAULT BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
Floral vase	5	15
TOTAL	$389	95
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

30 day note

#7874

Res Lot 3656 to 6-1-75

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 Billy Shields ORDER TAKEN BY K Shields

W.O. NO. D 5511 INVOICE NO. 22810

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/14/1975

NO. 22810

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5511

Billy D. Shields
10370 Vista Del Cerro
Santee, California 92071

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

THIS INVOICE IS DUE AND PAYABLE 3/16/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Barbara J. Shields services	
Lot 3657 Division 10	$ 180.00
Interment charge	120.00
Cement burial liner	80.00
Floral vase	5.00
Sales tax	4.95
	$ 389.95

PAID
MAR 12 1975

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7704	$ 90.00	
106	7781	120.00	
106	7780	80.00	
106	7785	5.00	
106	7785	4.95	

CITY OF SAN DIEGO, CALIFORNIA NO. 22810

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13 1975

CHARGE Lillian Fowler

ADDRESS 2602 Sheri Lane Lem. Y. 92045

NAME OF DECEASED Howard R. Fowler

OWNER Lillian R. Fowler

ADDRESS above 463-8944

MORTUARY Conrad

X-DEEP

	D.I.P.	
A LOT 4506 GR. ROW SEC. DIV 10	270	00
OPENING TIME 1 P Here DAY DATE 2-14-75	120	00
~~VAULT~~ BOX Reel SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$474	80
PAID RECEIPT NUMBER 22125		
BALANCE	-0-	

Flush marker Only

PAID

FEB 14 1975

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

*ok/ufSer

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

AUTHORIZED 1807
IN PERSON
PHONE BY Gary Conrad ORDER TAKEN BY R. Ludeke

W.O. NO. D 5512 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22125

DATE Feb. 14 19 75

FROM Lillian Fowler ADDRESS 2602 Sherri Lane Lemon Gr

Four hundred seventy four and 80/100 DOLLARS ($ 474.80)

IN full PAYMENT OF Howard Fowler services

LOT 4506 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. cash

W.O. D-5512

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
FEB 18 1975
6314

ISSUED BY K. Gillette

CREDIT SALES CARE	306 951	135 00
HALF SALES OF LOTS	100 7784	135 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		474 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13 19 75

CHARGE Annie J. Flanagan

ADDRESS Below

NAME OF DECEASED Celester B. Rabon

OWNER Willie T. Rabon

ADDRESS 3942 Broadway S.D.

MORTUARY Ragdale 262-5394

A X-DEEP

			D. I. P.	
LOT 86 GR 5 ROW SEC 16 BLK/DIV 7			210	00
* OPENING TIME 2 P	DAY DATE Tues. 2-18-75		240	00
* VAULT BOX Bell	SIZE 3		169	60
REMOVAL OR FOUNDATION VET.				
		TOTAL	$619	60
PAID RECEIPT NUMBER 22118				
		BALANCE		

Flush marker Only

PAID
FEB 13 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

* Re. Need Chg pd. for second vr.

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

AUTHORIZED 1805
IN PERSON
PHONE BY Annie J. Flanagan ORDER TAKEN BY R. Wilkins

W.O. NO. D 5513 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22118

DATE 2-13 1975

FROM Annie J. Flanagan ADDRESS 3942 Broadway S.D.

Six hundred nineteen & 60/100 DOLLARS ($ 619.60)

IN full PAYMENT OF Estate of Willie Robertson Cem. Serv.

LOT 56 GRAVE 5 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Last

W.O. D-5513

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 14 1975

ISSUED BY

CREDIT SALES CARE	306 951	105 00
HALF SALES OF LOTS	100 7784	105 00
OPENINGS	100 7781	240 00
BOXES	100 7782	169 60
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		619 60

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13 19 75

CHARGE Violet B. Lynd

ADDRESS 4121 Mississippi St. S.D.

NAME OF DECEASED Pre-Need 92104

OWNER Same

ADDRESS 297-1903

MORTUARY Rogers

LOT 132 GR ROW SEC DIV O	180	00
OPENING TIME DAY DATE Opening	120	00
~~VAULT~~ BOX SIZE Liner	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$384	80
PAID RECEIPT NUMBER 22120		
BALANCE		

Flush marker Only

PAID

FEB 13 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#1806

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

AUTHORIZED
IN PERSON
PHONE BY Violet B Lynd ORDER TAKEN BY R.W. Dehne

W.O. NO. D 5514 INVOICE NO. 04514

FORM PR-974 REV.

6514

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22120

DATE 2-13 19 74

FROM Violet B Lynch ADDRESS 4121 Mississippi St.

Three hundred eighty four & 80 — DOLLARS ($ 384.80)

IN full PAYMENT OF Burial Exc. Chgs.

LOT 132 GRAVE ROW SECTION DIVISION BLOCK E

INVOICE NO. C-457

W.O. D-5514

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

FEB 18 1975

C6514

ISSUED BY Ruth Ochs

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13 19 75

CHARGE Lola M. Straw

ADDRESS 8170 Lincoln St. Lemon Gr. 92045

NAME OF DECEASED Heldon C. Alban

OWNER above 469-4388

ADDRESS

MORTUARY Rogers

A

LOT 34 GR 8 ROW SEC 1 DIV II	165	00
OPENING TIME 10 AM DAY DATE 2-18-75 lines	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET. mkr inst.	35	00
TOTAL	$404	80
PAID RECEIPT NUMBER 22121	254	80
BALANCE	$150	00

Put USA 37190221
12" X24" flush marker only
30 day note

File Vets Claim 6/5

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

#7891

AUTHORIZED
IN PERSON
PHONE BY Lola M. Straw ORDER TAKEN BY K Kelly

W.O. NO. D 5515 INVOICE NO. 22811

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6514

NO. 22121

DATE Feb. 13 19 75

FROM Lola M. Stone ADDRESS 9170 Fresh A. Ave

Two hundred fifty two and 50/100 DOLLARS ($ 252.50)

IN part PAYMENT OF Helen E. Allen service

LOT 34 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-5515

UNPAID BALANCE AFTER THIS PAYMENT 130.00

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

CITY AUDITOR
FEB 18 1975
6514

ISSUED BY

CREDIT SALES CARE	305 951		7 50
HALF SALES OF LOTS	100 7784		75 00
OPENINGS	100 7781		120 00
BOXES	100 7782		47 50
REMOVALS FOUNDATIONS	100 7783		35 00
TOTAL PAID $			252 50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/18/1975

NO. 22811

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5515

Lola M. Straw
8170 Lincoln St.,
Lemon Grove, Ca. 92045

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

THIS INVOICE IS DUE AND PAYABLE 3/18/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Melton S. Alban services	
Lot 5A Gr B Sec 1 Div 11	$ 165.00
Interment charge	120.00
Cement burial liner	80.00
Marker setting fee	35.00
Sales tax	4.80
	$ 404.80
Paid cash (#22121) 2/13/1975	254.80
	$ 150.00
Veterans claim filed.	

PAID
APR 7 1975

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

CITY OF SAN DIEGO, CALIFORNIA NO. 22811

Form AC-22

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22283

DATE Apr. 5 19 75

FROM Lola M. Straw ADDRESS 8170 Lincoln St. Lem Grove

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

IN full PAYMENT OF Weldon E. Alban service

LOT 34 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22811

W.O. D-5515

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

ISSUED BY

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14 19 75

CHARGE Stanton H. Moore

ADDRESS 7170 Prudence St. La Mesa

NAME OF DECEASED Pre-Need 92041

OWNER Same

ADDRESS 466-9485

MORTUARY

A 4156

LOT 4157 GR ROW SEC DIV 10 360 00

OPENING TIME 2 DAY DATE Openings 240 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 600 00

PAID RECEIPT NUMBER 22123

BALANCE

Flush marker Only

PAID

FEB 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 7808
IN PERSON
PHONE BY Mr. Moore ORDER TAKEN BY R. Watkins

W.O. NO. D 5516 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22123

DATE 2-14 19 75

FROM Stanton H. Moore ADDRESS 7170 Jeuland Dr. Spring Valley

Six hundred & no/100 DOLLARS ($ 600.00)

IN full PAYMENT OF Re-Deed Corr. chgs.

LOT 4154 & 4157 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHSH

W.O. D-5516

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
FEB 18 1975
6514

ISSUED BY Rud Cokal

CREDIT SALES CARE	306 951	150 00
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	240 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		600 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14 19 75

CHARGE Evelyn M. Cassard

ADDRESS 933 "D" Ave. Natl City 92050

NAME OF DECEASED Marcel M. Cassard

OWNER above 477-3345

ADDRESS

MORTUARY Berge-Roberts

A Extra-Deep

				D. A. P.	
LOT 141	GR 12	ROW	SEC 1 ~~DEC~~ DIV II	250	00
OPENING TIME 2 PM	DAY DATE 2-18-75 (tues)			120	00
VAULT ~~BOX~~ W. T. S.	SIZE #5			127	20
REMOVAL OR FOUNDATION VET.	mkr inst.			35	00
			TOTAL $	532	20
PAID RECEIPT NUMBER 22124				382	20
			BALANCE $	150	00

Corp. USA SS# 138-05-4827A

V.A.# 21376923

12"X24" flush marker only

Vets claim filed. OK

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

AUTHORIZED
IN PERSON
PHONE BY Evelyn M Cassard ORDER TAKEN BY K Gellella

W.O. NO. D 5517 INVOICE NO. 22812

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22124

DATE Feb. 14 19 75

FROM Evelyn M. Cassard ADDRESS 933 "D" Ave. National City

Three hundred eighty two and 50/100 DOLLARS ($ 382.50)

IN part PAYMENT OF Mabel M. Cassard services

LOT 171 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-5517

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
FEB 18 1975
6511

ISSUED BY K. Gallo

CREDIT SALES CARE	308 951		50 00
HALF SALES OF LOTS	100 7764		50 00
OPENINGS	100 7761		120 00
BOXES	100 7762		127 50
REMOVALS FOUNDATIONS	100 7783		35 00
TOTAL PAID $			382 50

Form AC-212

Vets allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 32692

DATE 8-6- 19 75

FROM Evelyn M. Cassard ADDRESS 933 "D" Ave. National City

One hundred fifty + 50/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Marvil M. Cassard Services

LOT 141 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22812

W.O. D-5517

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. AUG 7'75 PAID #13

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/18/75

NO. 22812

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		D-5517

Evelyn M. Cassard
933 "D" Ave.
National City, Cal. 92050

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

THIS INVOICE IS DUE AND PAYABLE 3/18/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Marcel M. Cassard Services	
Lot 141 Gr 12 Sec 1 Div 11 (X-Deep)	$ 250.00
Interment Charge	120.00
Cement Vault	120.00
Marker setting fee	35.00
Sales Tax	7.20
	$532.20
Paid Cash (22124) 2/14/75	382.20
	$150.00
Veterans Claim Filed	

PAID
AUG 8 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$75.00	
100	7784	$75.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 22812

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14 1975

CHARGE Richard E. Danforth

ADDRESS 3628 Paul Jones Ave. L.D. 92117

NAME OF DECEASED Dorothy L. Danforth

OWNER

ADDRESS

MORTUARY Cypress View (John...)

LOT 5 GR 18 ROW 14 SEC MAS DIV U

OPENING TIME 2 PM DAY DATE 2-18-75 (Tues) 120 00

VAULT BOX Bell SIZE 3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL $ 204.80

PAID RECEIPT NUMBER 22135

BALANCE Ø

*C/W/S

~~22135~~

PAID
FEB 18 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 Richard E. Danforth ORDER TAKEN BY K Gelle

W.O. NO. D 5518 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22135

DATE 2-18-19 75

FROM Richard E. Danforth ADDRESS 3628 Soledad Terrace, San Diego, Ca 92109

Two hundred Four & 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Dorothy L. Danforth Services

LOT 5 GRAVE 18 ROW 14 SECTION M-A-S DIVISION BLOCK U

INVOICE NO. CASH

W.O. D-5518

UNPAID BALANCE AFTER THIS PAYMENT 0

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

6609

CITY AUDITOR
FEB 20 1975

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14 19 75

CHARGE Deona Little

ADDRESS 3852 Harris St. Lem Gr.

NAME OF DECEASED Effie B. Nulton

OWNER

ADDRESS

MORTUARY Greenwood (Dom)

LOT 23 GR 7 ROW SEC MAS DIV T

OPENING TIME 9:30 Hrs DAY DATE 2-18-75 three 12000

VAULT G.T.S. SIZE 5

REMOVAL OR FOUNDATION VET.

TOTAL $120.00

PAID RECEIPT NUMBER 22126

BALANCE

Auth attached

PAID
FEB 14 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Def Only

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

AUTHORIZED
IN PERSON
PHONE BY Leona Little

ORDER TAKEN BY K Gillella

W.O. NO. D 5519

INVOICE NO. CASH

FORM PR-974 REV.

D5519

MOUNT HOPE CEMETERY

Feb. 14, 1975

The undersigned hereby requests and authorizes the interment of the remains of Effie B. Nulton in Lot 23 Gr 7 Row _____ Sec. MASONIC ~~BLOCK~~ 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.

Leona Little
Signature of relative or legal representative

3852 Harris St Lemon Grove
Address & relationship to deceased or authority to sign authorization

Great Granddaughter

B. Mehne
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. 22126

DATE 2-14 19 75

FROM Leona Little ADDRESS 3852 Harris St. Apt. 1

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

IN full PAYMENT OF Effie B. Thurston Sec.

LOT 23 GRAVE 7 ROW ____ SECTION LHMS DIVISION ____ BLOCK T.

INVOICE NO. CHSH

W.O. D-5519

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
FEB 18 1975

ISSUED BY Ruth Cox

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14 1975

CHARGE Goodbody Mortuary

ADDRESS 5027 El Cajon Blvd.

NAME OF DECEASED Catarina Montes

OWNER Estate of

ADDRESS

MORTUARY Goodbody

B

LOT 206	GR 4	ROW	SEC MAS Wed	DIV A	140 00
OPENING TIME 2 here	DAY DATE 2-19-75				120 00
~~VAULT~~ BOX Bell	SIZE #3				84 80
REMOVAL OR FOUNDATION VET.					
				TOTAL	344 80
PAID RECEIPT NUMBER 22148					
				BALANCE	

We select. Min spic. Flush marker only

PAID

FEB 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 M. DeBlasis

ORDER TAKEN BY K Wells

W.O. NO. D 5520

INVOICE NO. [redacted]

CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22148

DATE 2-21 19 75

FROM Goodbody-Mort. ADDRESS 5027 El Cajon Blvd. SD

Three hundred forty four & 50/100 DOLLARS ($ 344.50)

IN full PAYMENT OF Catalina Monterey

LOT 206 GRAVE 4 ROW SECTION MA-5 DIVISION BLOCK A

INVOICE NO. CASH

W.O. D-5520

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
FEB 24 1975

ISSUED BY A. Carlson

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	70 00
OPENINGS	100 7781	120 00
BOXES	100 7782	54 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		344 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15 19 75

CHARGE Pierce Bros Mortuary

ADDRESS 6153 Van Nuys Blvd., Van Nuys, Ca.

NAME OF DECEASED Edward Thomas Kelly

OWNER 213-785-2136

ADDRESS

MORTUARY

A Extra Deep

		D.I.P.
LOT 8 GR 4 ROW SEC Tdf BLK 3		70 00
OPENING TIME 1PM Here DAY Tues DATE 2-18-75		120 00
VAULT W. T. S SIZE #5		127 20
REMOVAL OR FOUNDATION VET marker inst.		35 00
TOTAL		352 20
PAID RECEIPT NUMBER 22133		
BALANCE		∅

*C/w/s

Get Auth signed

Mort will file Vets claim

PAID
FEB 18 1975
MT. HOPE CEMETERY
SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY Jim Neel

ORDER TAKEN BY K Kelly

W.O. NO. D 5521

INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY D5521

Feb. 18, 19 75

The undersigned hereby requests and authorizes the interment of the remains of Edward Thomas Kelly in Lot 8 Gr 4 Row Sec. IOOF Block ~~DIVISION~~ 3 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs Mary Alice Seymour
Signature of relative or legal representative

14331 Grammar Pl. Panorama City Calif.
Address & relationship to deceased or authority to sign authorization
Granddaughter

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6609

NO. 22133

DATE 2-18-19 75

FROM Pierce Bros Mortuary ADDRESS 453 Van Nuys Blvd, Van Nuys Ca

Three hundred fifty two & 70/100 DOLLARS ($ 352.70)

IN full PAYMENT OF Edward T. Kelly Services

LOT 8 GRAVE 4 ROW — SECTION 100F DIVISION 3 BLOCK

INVOICE NO. CASH

W.O. D-5521

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 20 1975
6609

ISSUED BY Dorothy

CREDIT SALES CARE	306 951	35	00
HALF SALES OF LOTS	100 7764	35	00
OPENINGS	100 7781	120	00
BOXES	100 7782	127	20
REMOVALS FOUNDATIONS	100 7783	35	00
TOTAL PAID $		352	20

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15 1975

CHARGE Rupert B. Leyba 234-5045

ADDRESS 2412 "L" St. S.D. 92102

NAME OF DECEASED Pre-need charges

OWNER Rupert B. + Isabel M. Leyba

ADDRESS above

MORTUARY

D R

LOT 25 GR 7 ROW SEC 1 BLK DIV 11 250 00

OPENING TIME DAY DATE (2) opening 240 00

VAULT BOX SIZE (2) liner 169 60

REMOVAL OR FOUNDATION VET

TOTAL $ 659 60

PAID RECEIPT NUMBER 22128

BALANCE 0

CBM 680-18-08 USNR

PAID

FEB 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 7809
IN PERSON
PHONE BY Rupert B Leyba ORDER TAKEN BY K Mellon

W.O. NO. D 5522 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22128

DATE Feb. 15 19 75

FROM Rupert B. Leyba ADDRESS 2412 "L" St. S.D.

Six hundred fifty nine and 60/100 — DOLLARS ($ 659.60)

IN full PAYMENT OF Pre need lot and cemetery

Charges (D.I.P.)

LOT 25 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-5522

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
FEB 18 1975

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	125 00
HALF SALES OF LOTS	100 7784	125 00
OPENINGS	100 7781	240 00
BOXES	100 7782	169 60
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		659 60

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15 1975

CHARGE Lewis R Arnold

ADDRESS 3809 Gayle St. S.D. 92115

NAME OF DECEASED Marjory M. Arnold

OWNER above

ADDRESS

MORTUARY Goodbody's

A 2641

LOT 2642 GR ROW SEC BLK DIV 10 360 00

OPENING TIME 10 AM DAY DATE mar tues 2-18-75 120 00

VAULT BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET. dep

TOTAL # 564 80

PAID RECEIPT NUMBER

BALANCE

Flush marker only

30 day note - S.D. Police Off.

#7845

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

AUTHORIZED
IN PERSON
PHONE BY Lewis R Arnold ORDER TAKEN BY K Gillette

W.O. NO. D 5523 INVOICE NO. 22813

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/18/75

NO. 22813

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		D-5523

Lewis Q. Arnold
3809 Gayle St.
San Diego, Cal. 92115

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

THIS INVOICE IS DUE AND PAYABLE 3/18/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Marjory M. Arnold Services	
Lots 2641 & 2642 Div 10	$360.00
Interment Charge	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	564.80

Paid 2-26-75

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
300	7704	$360.00	
100	7761	120.00	deh
100	7762	80.00	
100	7764	4.80	

CITY OF SAN DIEGO, CALIFORNIA NO. 22813

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15 19 75

CHARGE Harvey D. Mason

ADDRESS 6320 Balsum Lake Dr. S.D. 92119

NAME OF DECEASED Marie J. McNabb

OWNER Estate of 463-0453

ADDRESS

MORTUARY Allen Funeral Home, Bell Gardens

A

LOT 48	GR 12	ROW	SEC 16	DIV 7		140	00
OPENING TIME 2:30 hrs	DAY DATE Wed 2-19-75					120	00
~~VAULT~~ BOX Bell	SIZE #3					84	80
REMOVAL OR FOUNDATION VET.							
					TOTAL		
PAID RECEIPT NUMBER					$	344	80
					BALANCE		

12"X24" flush marker only

*30 day note coming with service

#7867

S. 1202 Highland Dr. Spokane, Wn. 99206

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

AUTHORIZED
(IN PERSON)
PHONE BY Shirley M. Bradley

ORDER TAKEN BY K Wells

W.O. NO. D 5524

INVOICE NO. 22816

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/19/1975

NO. 22816

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		D-5524

Harvey D. Haron
6320 Helena Lake Dr.
San Diego, Cal. 92119

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

THIS INVOICE IS DUE AND PAYABLE 3/19/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Marie J. McNabb Services	
Lot 48 Gr 12 Sec 16 Div 7	$140.00
Interment Charge	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	344.80

PAID
MAR -5 1975

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7794	70.00	
100	2201	120.00	
100	2201	80.00	
100	2201	70.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 22816

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17-1975

CHARGE Johnson-Saum mortuary

ADDRESS 1408-Fourth ave, San Diego, Ca. 92101

NAME OF DECEASED Claire Perry

OWNER

ADDRESS (ashes)

MORTUARY

LOT 18 GR — ROW 1 SEC 7 BLK DIV 7		—
OPENING TIME AM- DAY DATE 2-21-75	80	00
VAULT SIZE ash	31	80
REMOVAL OR FOUNDATION VET. Recording	15	00
TOTAL	$ 76	80
PAID RECEIPT NUMBER		
BALANCE		

Inter on delivery - Center of grave

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

AUTHORIZED
IN PERSON
(PHONE) BY Dick Greer ORDER TAKEN BY D. Shelly

W.O. NO. D 5525 INVOICE NO. 22824

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D5525 Mar. 28, 1964

The undersigned hereby requests and authorizes the interment of the remains of Claire A. Perry in Lot 18 Gr ____ Row 1 Sec. 7 ~~Blk~~ Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Claire A. Perry
Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization
Daughter of Lot owner-
Lillian M. Knistrom

Clennie M. Eoff
Witness

K. G. Wells
Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 22824

DATE 2/21/1975

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-5525

Johnson-Seum & Knoble Mortuary
1406 Fourth Ave.
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 3/21/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Claire Anne Perry services	
Lot 18 Row 1 Sec 7 Div 7	
Interment charge (ashes)	$ 30.00
Cement ash vault	30.00
Sales tax	1.80
Recording charge	15.00
	$ 76.80

PAID
MAR 12 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$30.00	
100	7282	31.80	
100	7283	15.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 22824

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17-1975

CHARGE Gilbert Andrews

ADDRESS 746-42nd St, San Diego, Ca. 92102

NAME OF DECEASED Hazel Andrews

OWNER above

ADDRESS

MORTUARY Ragsdale

A

LOT 79 GR 4 ROW SEC 16 DIV 7	140	00
OPENING TIME 2 PM DAY DATE WED 2-19-75	120	00
VAULT BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	344	80
PAID RECEIPT NUMBER 22134		
BALANCE	-0-	

2x1 flush marker only

PAID
FEB 18 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Near Henry Andrews 62-8-16-7

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

#7814

AUTHORIZED
IN PERSON
PHONE BY Gilbert Andrews ORDER TAKEN BY D. Shelby

W.O. NO. D 5526 INVOICE NO. C #24

FORM PR-974 REV.

D-5526

LOT OWNER

ANDREWS, Gilbert - 746 - 42nd St., San Diego, Ca

NAME ADDRESS

LOT 79 GR. 4 Sec 16 Div 7

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6609

No. 22131

DATE 2-18- 19 75

FROM Gilbert Andrews ADDRESS 746-42nd St. San Diego Ca.

Three hundred Forty Four & 80/00 DOLLARS ($ 344.80)

IN full PAYMENT OF Hazel Andrews services

LOT 79 GRAVE 4 ROW — SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-5526

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR 6609
FEB 20 1975

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	70	00
HALF SALES OF LOTS	100 7784	70	00
OPENINGS	100 7781	130	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		344	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17- 1975

CHARGE Donald Carr 465-1192

ADDRESS 6332 Lake Badin ave, S.D. Ca. 92119

NAME OF DECEASED Marjorie Carr

OWNER above

ADDRESS

MORTUARY Rogers

A LOT 1419 GR ROW SEC DIV 10	225	00
OPENING TIME 12 PM DAY THUR DATE 2-20-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	429	80
PAID RECEIPT NUMBER		
BALANCE		

Def only. 30 Day note

Regulation flush marker only

#7873

Res 1418 to 6-1-75

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 Donald O. Carr ORDER TAKEN BY D. Phillips

W.O. NO. D 5527 INVOICE NO. 22820

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/20/1975

NO. 22820

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		D-5527

Donald Carr
6332 Lake Badin Ave.
San Diego, Cal. 92119

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

THIS INVOICE IS DUE AND PAYABLE 3/20/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Marjorie Carr Services	
Lot 1419 Div 10	$225.00
Interment Charge	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	$429.80

PAID

MAR 11 1975

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	7048	112.30	
[illegible]	7041	120.00	
[illegible]	7048	80.00	
[illegible]	7048	112.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 22820

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17-1975

CHARGE Irene Wilson 469-0270

ADDRESS P.O. Box 698, Lemon Grove, Ca. 92045

NAME OF DECEASED Robert M. Wilson

OWNER alone (San Leo. Sellers 461-2652)

ADDRESS

MORTUARY Conrad

X-DEEP

		D.	I.	P.
LOT 55 GR 12 ROW SEC 1 DIV II		250	00	
OPENING TIME 10 AM DAY DATE WED. 2-19-75		120	00	
~~VAULT~~ BOX Bell SIZE #3		84	80	
REMOVAL OR FOUNDATION VET Mkr Setting		35	00	
TOTAL	$	489	80	
PAID RECEIPT NUMBER				
BALANCE				

PVT- USA 33082965-
VA #C-10-062-114

2x1 flush marker only
30 day note
Vets claim filed SS. 209-05-5284

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

AUTHORIZED #7964

IN PERSON / PHONE BY Irene C. Wilson ORDER TAKEN BY D. Shilz

W.O. NO. D 5528 INVOICE NO. 22817

FORM PR-974 REV.

OFFICIAL RECEIPT

Vets Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22323

DATE 4-23 19 75

FROM Irene Wilson ADDRESS P.O. Box 698, Pauma Valley

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

IN part PAYMENT OF Robert M. Wilson Services

LOT 55 GRAVE 12 ROW 1 SECTION 11 DIVISION BLOCK

INVOICE NO. 22817

W.O. D-5528

UNPAID BALANCE AFTER THIS PAYMENT 339.80

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

SAN DIEGO CITY TREAS. #24776 PAID #13

ISSUED BY BG Hamlin

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

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22382

DATE 5-5 19 25

FROM Dave Wilson ADDRESS P.O. Box 698, Ramona, Calif.

One Hundred & 00/100 DOLLARS ($ 100.00)

IN part PAYMENT OF Robert M. Wilson Services

LOT 55 GRAVE 12 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 22817

W.O. 0-5528

UNPAID BALANCE AFTER THIS PAYMENT 239.80

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

SAN DIEGO CITY TREAS. MAY - 6 '75 PAID

ISSUED BY

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

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22425

DATE _____ 19____

FROM Dave Wilson ADDRESS P.O. Box 698 Pomona Calif 91766

Two Hundred Thirty Nine and 80/100 DOLLARS ($ 239.80)

IN full PAYMENT OF Refund to Wilson Service

LOT 55 GRAVE 12 ROW _____ SECTION _____ DIVISION 1 BLOCK _____

INVOICE NO. 22317

W.O. O-5528

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO
CITY TREAS
MAY 23 '75
PAID #11

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		239 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/19/1975

NO. 22817

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5528

Irene Wilson
P.O. Box 698
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 3/19/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert M. Wilson services	
Lot 55 Gr 12 Sec 1 Div 11 (X-deep)	$ 250.00
Interment charge	120.00
Cement burial liner	80.00
Marker setting fee	35.00
Sales tax	4.80
	$ 489.80
4-23-75 R#22323	150.00
5-5-75 R#22362	100.00
	339.80
	234.80

PAID
MAY 27 1975

90 DAY NOTE

Veterans claim filed 2/19/1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 125.00	
100	7781	120.00	
100	7783	84.80	
100	7784	125.00	dcp

100 7783 35.00 CITY OF SAN DIEGO, CALIFORNIA NO. 22817

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17- 1975

CHARGE Alice Orton

ADDRESS 3835 Wallace St, Riverside, Ca.

NAME OF DECEASED Golda Eva Shell

OWNER

ADDRESS (ashes)

MORTUARY Bonham's

LOT 19 GR B ROW SEC MAS DIV L		—
OPENING TIME AM DAY FRI DATE 2-28-75	$	30 00
VAULT SIZE ash		31 80
REMOVAL OR FOUNDATION VET. Recording		15 00
TOTAL	$	76 80
PAID RECEIPT NUMBER 22147		
BALANCE		

Wife of Claude M. Shell

Inter upon delivery

Location of grave

PAID

FEB 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 Rey F. ORDER TAKEN BY D. Phillips

W.O. NO. D 5529 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22147

DATE 2-21 19 75

FROM Alice F. Oston ADDRESS 3835 Wallace St Ca, 92105

Seventy six & 80/100 DOLLARS ($ 76.80)

IN full PAYMENT OF Gold E. Shell Service

LOT 19 GRAVE B ROW SECTION MHS DIVISION BLOCK 5

INVOICE NO. Cash

W.O. D-5529

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 24 1975

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17-19 75

CHARGE Orville Faulkner, Jr. 466-0028

ADDRESS 9686 Wayfarer Dr., La Mesa, Ca. 92041

NAME OF DECEASED Orville W. Faulkner, Sr.

OWNER

ADDRESS

MORTUARY Greenwood

LOT 25½ GR 2 ROW SEC MAS BLK DIV R		
OPENING TIME 11 AM DAY DATE 2 THUR. 20-75	120	00
VAULT G.T.S. SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	120	00
PAID RECEIPT NUMBER 22136		
BALANCE		

30 day note

PAID
FEB 18 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 Carl Faulkner Jr

ORDER TAKEN BY D. Shelley

W.O. NO. D 5530

INVOICE NO. OASIX

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22136

DATE 2-18 1975

FROM Eric C. Fauchere Jr. ADDRESS 7656 Wrightwood Dr. San Diego

One hundred twenty & no/100 — DOLLARS ($ 120.00)

IN full PAYMENT OF Eric C. W. Fauchere Sr. Lot

LOT 25½ GRAVE 2 ROW _____ SECTION 11 HS DIVISION BLOCK R

INVOICE NO. Cash

W.O. D-5530

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 20 1975
6609

ISSUED BY [signature]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-18-1975

CHARGE Helen Handal 286-2629

ADDRESS 5290 Waring Rd., San Diego, Ca. 92120

NAME OF DECEASED Mariam Bandak

OWNER above

ADDRESS

MORTUARY Goodbody's

LOT 2483 GR ROW SEC DIV 10	225	00
OPENING TIME 11 AM DAY DATE WED 2-19-75	120	00
VAULT BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	429	80
PAID RECEIPT NUMBER		
BALANCE		

Regulation flush marker only

30 day note

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Mrs. H. Handal, ORDER TAKEN BY A. O'Reilly

W.O. NO. D 5531 INVOICE NO. 22818

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22169

DATE 2-3 19 75

FROM Helen Handel ADDRESS 5290 Waring Rd. So. 6

Four hundred twenty nine & 50/100 — DOLLARS ($ 429.50)

IN full PAYMENT OF Miriam N. Bandak Serv.

LOT 2483 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 22518

W.O. D-5531

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

SAN DIEGO CITY TREAS. MAR 5 '75 PAID

ISSUED BY

CREDIT SALES CARE	306 951	112 50
HALF SALES OF LOTS	100 7784	112 50
OPENINGS	100 7781	125 00
BOXES	100 7782	79 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		429 50

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/19/1975

NO. 22818

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5531

Helen Handal
5290 Waring Rd.,
San Diego, Ca. 92120

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

THIS INVOICE IS DUE AND PAYABLE 3/19/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mariam H. Bandak services	
Lot 2483 Div 10	$ 225.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 429.80

PAID
MAR -5 1975

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 112.50	
100	7281	120.00	
100	7282	84.80	
100	7284	112.50	dcp

CITY OF SAN DIEGO, CALIFORNIA NO. 22818

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-18-1975

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave, San Diego, Ca. 92123

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 39 GR — ROW 5 SEC 8 ~~BLK~~ DIV 7	—	
OPENING TIME DAY DATE Pre-need	120	00
~~VAULT~~ BOX Bell SIZE Pre-need	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	204	80
PAID RECEIPT NUMBER		
BALANCE		

Pre-need for Anna P. Riley

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

AUTHORIZED
IN PERSON
PHONE BY Womack ORDER TAKEN BY D. O'Reilly

W.O. NO. D 5532 INVOICE NO. 22814

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/19/75

NO. 22814

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		5532

Public Guardian
8775 Balboa Ave.
San Diego, Cal. 92123

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

THIS INVOICE IS DUE AND PAYABLE 3/19/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Pre-need services for Anna P. Riley	
Lot 39 Row 5 Sec 8 Div 7	
Interment Charge	$120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	$204.80

Paid 3-26-75

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	120.00	
100	7282	84.80	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 22814

FORM AC-27

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-18- 1975

CHARGE Emma E. Carlin

ADDRESS 3345 Clairemont Dr., apt 1, S.D.Ca. 92117

NAME OF DECEASED James B. Carlin

OWNER Emma E. Carlin

ADDRESS above

MORTUARY Clairemont

LOT 3583 3584 GR ROW SEC DIV 10		360	00
OPENING TIME 2 P DAY Thurs DATE 2-20-75		120	00
VAULT W.T.S. SIZE #5		127	20
REMOVAL OR FOUNDATION VET.			
TOTAL		607.	20
PAID RECEIPT NUMBER			
BALANCE			

30 day note

Flush marker only

7864

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

AUTHORIZED
IN PERSON
PHONE BY Emma E Carlin ORDER TAKEN BY D.O. Phillips

W.O. NO. D 5533 INVOICE NO. 22821

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/20/1975

NO. 22821

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		D-5533

Irma E. Carlin
3345 Clairemont Dr. Apt. 1
San Diego, Cal., 92117

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

THIS INVOICE IS DUE AND PAYABLE 2/20/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James B. Carlin Services	
Lots 3583 and 3584 Div 10	$360.00
Interment Charge	120.00
Whited Top Seal Vault	120.00
Sales Tax	7.20
	$607.20

PAID

MAR - 7 1975

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
366	7004	180.00	
100	9981	120.00	
100	9980	127.20	eh
100	9954	180.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 22821

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-18-1975

CHARGE Myrtle Cornell

ADDRESS 3255 Landis St., San Diego, Ca. 92104

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY Rogers

E DOUBLE ASH PLOT

LOT 291 GR ROW SEC 4 ~~BLK~~ DIV 8	$	75.00
OPENING TIME (2) DAY DATE Pre-need		60.00
~~MARKER~~ BOX SIZE		
REMOVAL OR FOUNDATION VET.		
	$	
TOTAL		135.00
PAID RECEIPT NUMBER 22137		
BALANCE		~~0~~

2x1 flush marker only

PAID
FEB 18 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7815

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Myrtle L. Cornell ORDER TAKEN BY D. Shilling

W.O. NO. D 5534 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22137

DATE 2-18- 19 75

FROM Myrtle Cornell ADDRESS 3255 Lomas, San Diego, Ca.

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

IN full PAYMENT OF Re-lined Double ash plot & flower (2) Openings/closings.

LOT 290 GRAVE — ROW — SECTION 4 DIVISION 8 BLOCK

INVOICE NO. CASH

W.O. D-5534

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
FEB 20 1975

ISSUED BY Dr Kirby

CREDIT SALES CARE	306 991	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	60	00
BOXES	100 7782	—	
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		135	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-19 1975

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. (23)

NAME OF DECEASED Louis I. Haganbe

OWNER

ADDRESS

MORTUARY Beardsley

LOT 172 GR 12 ROW SEC 1 DIV 11	50	20
OPENING TIME 9 Here DAY Thurs. DATE 2-20-75	120	00
~~VAULT~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$255	00
PAID RECEIPT NUMBER		
BALANCE		

B.F.C. 350.631-30 U.S. ARMY

File Claim

Del Only

P.A. w/File for Vet Benefits.

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

AUTHORIZED
IN PERSON
PHONE BY Phil Stagg P.A. ORDER TAKEN BY R. Wachs

W.O. NO. D 5535 INVOICE NO. 22822

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-19 1925

CHARGE S.D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Hannah Heath

OWNER

ADDRESS (Co. Admt.)

MORTUARY Merklays

LOT 1648 GR ROW SEC DIV 10	55	00
OPENING TIME 2:30 ~~Here~~ DAY Thurs DATE 2-20-25	50	00
~~VAULT~~ BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY Roach

ORDER TAKEN BY R.W. Wehe

W.O. NO. D 5536

INVOICE NO. 22823

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/20/1975

NO. 22823

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		D-5536

San Diego County Welfare Dept.
7949 Mission Center Ct.
San Diego, Cal. 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 3/20/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Hannah Heath Service	
Lot 1648 Div 10	$55.00
Interment Charge	50.00
	$105.00

PAID
APR 14 1975

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7788 7784	~~50.00~~ 55.00
100	7783	50.00

INV. PREPARED BY

deh

CITY OF SAN DIEGO, CALIFORNIA NO. 22823

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-19 1975

CHARGE S.D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Helen Reames

OWNER

ADDRESS (Co. Admin)

MORTUARY Taheuda

A LOT 33 GR 9 ROW SEC 16 DIV 7	55	00
OPENING TIME 9:30 None DAY DATE Fri 2-21-75	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 Mary Stamp ORDER TAKEN BY Rudeluse

W.O. NO. D 5537 INVOICE NO. 22825

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/21/1975

NO. 22825

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5537

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 3/21/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Helen A. Reeves services	
Lot 33 Gr 9 Sec 16 Div 7	$ 55.00
Interment charge (Adult)	50.00
	$ 105.00

PAID
APR 14 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7284	55.00	
	7281	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 22825

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-20 1975

CHARGE El Cajon Mortuary

ADDRESS 624 El Cajon Blvd. El Cajon

NAME OF DECEASED Helen Walton

OWNER

ADDRESS (Same)

MORTUARY

LOT 9 GR ROW 10 SEC 2 ~~SER~~ DIV 2		
OPENING TIME AM DAY DATE Fri 2-21-75	30	00
VAULT ~~CRY~~ SIZE ASH	31	80
REMOVAL OR FOUNDATION VET Recording	15	00
TOTAL	$76	80
PAID RECEIPT NUMBER		
BALANCE		

Inter - Center Lgr.

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

AUTHORIZED
IN PERSON
PHONE BY Gale

ORDER TAKEN BY Buchanan

W.O. NO. D 5538

INVOICE NO. 22826

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/21/1975

NO. 22826

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5558

El Cajon Mortuary
624 El Cajon Blvd.
El Cajon, Calif. 92020

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

THIS INVOICE IS DUE AND PAYABLE 3/21/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Helen M. Walton services	
Lot 9 Row 10 Sec 2 Div 2	
Interment charge (ashes)	$ 30.00
Cement ash vault	30.00
Sales tax	1.80
Recording charge	15.00
	$ 76.80

PAID
MAR 19 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$30.00	
100	7282	31.80	
100	7283	15.00	bev

CITY OF SAN DIEGO, CALIFORNIA NO. 22826

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-20-1975

CHARGE alberta Hughes

ADDRESS 2611 Congress St., S.D. Ca. 92110

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

LOT 68 GR 4 ROW SEC 17 BLK DIV 7	$ 160	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
	$	
TOTAL	160	00
PAID RECEIPT NUMBER 22140		
BALANCE	$	

flush marker only

PAID
FEB 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)
PHONE BY Alberta B Hughes ORDER TAKEN BY D. Shelby

W.O. NO. D 5539 INVOICE NO. CASH

FORM PR-974 REV.

6706

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22110

DATE 2-20-19 75

FROM Alberta Hughes ADDRESS 2611 Congress, San Diego

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

IN full PAYMENT OF Pre-need lot

LOT 68 GRAVE 4 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-5539

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 24 1975

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	80	00
HALF SALES OF LOTS	100 7784	80	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		160	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20-1975

CHARGE Muriel E. Boykins 262-7183

ADDRESS 210 S. 65th St, San Diego Ca 92114

NAME OF DECEASED James L. Boykins

OWNER above

ADDRESS

MORTUARY Rogdale

LOT 45 GR 4 ROW SEC 1 DIV II	165	00
OPENING TIME 2 PM DAY DATE 7-24-2-21-75	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET Marker Inst.	35	00
TOTAL	$ 404	80
PAID RECEIPT NUMBER		
BALANCE		

SD 2(E-5) U.S. Navy 2-66-478

Req. flush marker only

30 day mate

Vets allow. filed thru Rogdale.

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

AUTHORIZED #7902

IN PERSON

PHONE BY Muriel E. Boykins ORDER TAKEN BY D O'Shelley

W.O. NO. D 5540 INVOICE NO. 22827

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/21/1975

NO. 22827

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5530

Muriel E. Boykins
210 So. 65th Street
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 3/21/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James Lloyd Boykins services	
Lot 45 Gr 4 Sec 1 Div 11	$ 165.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
Marker installation	35.00
	$ 404.80
3-17-75 R# 22210 30 Day note 254.80	150.00
Veterans claim filed	

PAID
APR 14 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
308	7294	$ 82.50	
308	7281	120.00	
308	7283	84.80	
308	7281	35.00	
308	7283	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 22827

Form AC-22

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22210

DATE 3-17- 19 75

FROM Muriel E. Boykin ADDRESS 210 S. 45th San Diego

Two hundred fifty two & 50/100 DOLLARS ($ 252.50)

IN Part PAYMENT OF James L. Boykin service

LOT 45 GRAVE 4 ROW — SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22827

W.O. D-5540

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

SAN DIEGO CITY TREAS. MAR 19 '75 PAID #11

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		252 50

FORM AC-212

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22297

DATE 4-11 19 75

FROM Muriel E. Boykins ADDRESS 2105 S. 65th St. SD 14

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

IN full PAYMENT OF James A. Boykins Serv.

LOT 45 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22827

W.O. D-6540

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS.
APR 14 '75
PAID #13

ISSUED BY Hudgins

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-20- 19 75

CHARGE Public Administrator

ADDRESS 8775 Balboa, San Diego, Ca. 92123

NAME OF DECEASED Maximo Ona

OWNER Estate of

ADDRESS

MORTUARY Cook Body's

A LOT 78 GR 6 ROW SEC 1 BLK DIV 11	165	00
OPENING TIME 10:30 here DAY DATE mon 2-24-75	120	00
~~MARK~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET Mbr Setting	35	00
TOTAL	# 404.	80
PAID RECEIPT NUMBER		
BALANCE		

MMI USN 420-57-52

We Select -
File Claim
P.A. Filing for V.A. Benefits

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

AUTHORIZED
IN PERSON
PHONE BY Womack ORDER TAKEN BY DO Phillips

W.O. NO. D 5541 INVOICE NO. 22829

FORM PR-974 REV.

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22286

DATE Apr. 5 19 75

FROM Public Administrator ADDRESS 2775 Balboa Ave. #2

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

IN part PAYMENT OF Maximo Ona services

LOT 78 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22829

W.O. D-5541

UNPAID BALANCE AFTER THIS PAYMENT 254.80

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

SAN DIEGO CITY TREAS. PAID

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	60 00
BOXES	100 7782	90 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22828

DATE 7-16 19 75

FROM Public Administrator ADDRESS 8775 Balboa Ave. S.D. 92

Two Hundred Fifty Four and 50/100 DOLLARS ($ 254.50)

IN Full PAYMENT OF Mausoleum Crypt Service

LOT 78 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22829

W.O. D-5591

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. 1775 PAID 13

ISSUED BY P. Hamilton

CREDIT	306	
SALES CARE	951	82 50
HALF SALES OF LOTS	100 7784	82 50
OPENINGS	100 7781	54 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		254 50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/24/1975

NO. 22829

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D- 5541

Public Administrator
8775 Balboa Ave
San Diego, Cal. 92123

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

THIS INVOICE IS DUE AND PAYABLE 3/24/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Maximo Cna Service	
Lot 78 Grave 6 Sec 1 Div 11	$165.00
Interment Charge	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
Marker Setting	35.00
	$404.80
4-5-75 R#22286 150.00	254.80

PAID
JUL 17 1975

Claim Filed 2/24/75

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	82.50	
100	7781	120.00	
100	7282	84.80	
100	7284	35.00	deb
306	7284	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 22829

M AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21 1975

CHARGE Leonard R. Hamm

ADDRESS Below

NAME OF DECEASED Pre Need

OWNER Leonard R. & June E. Hamm

ADDRESS 4051 Haegg St. S.D. 92115

582-2112

MORTUARY

LOT 13 GR 7-8 ROW SEC 1 BLK DIV U	330	00
OPENING TIME DAY DATE		
VAULT BOX Bell SIZE One	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$414	80
PAID RECEIPT NUMBER 22151		
BALANCE		

Shipfitter 2/c 847-4430 - U.S.N.

S.S.# 424-28-5655

PAID

FEB 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 7822

IN PERSON

PHONE BY Leonard R. Hamm ORDER TAKEN BY R.W. Acline

W.O. NO. D 5542 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22151

DATE 2-21 19 75

FROM Leonard R. Hamm ADDRESS 4051 Diego St. S.D. Calif

Four hundred fourteen & 89/100 — DOLLARS ($ 414.89)

IN full PAYMENT OF Pre-Need Cem. chgs. held

LOT 13 GRAVE 7 & 8 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Last

W.O. D-5542

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 24 1975

ISSUED BY Ruddelsue

CREDIT SALES CARE	306 961	165 00
HALF SALES OF LOTS	100 7784	165 00
OPENINGS	100 7781	
BOXES	100 7782	84 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		414 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21 19 75

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Pre-Need

OWNER Arthur G + Viola A. Vachon

ADDRESS c/o Above

MORTUARY

A

LOT 61 GR 7+8 ROW SEC 1 DIV II	$330	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$330	00
PAID RECEIPT NUMBER		
BALANCE		

WW/ veteran VA # 16328046

we select

#s 1833, 1844, 1851

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

AUTHORIZED
IN PERSON
PHONE BY Womack

ORDER TAKEN BY D. Hamilton

W.O. NO. D 5543

INVOICE NO. 22828

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22164

DATE 2-27 19 75

FROM Public Guardian ADDRESS 3775 Balboa Ave.

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

IN Full PAYMENT OF Pre-need Lot for Arthur G. Vaclavik

LOT 61 GRAVE 17 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22828

W.O. D-5543

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY R Hamilton

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

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22165

DATE 2-27 19 75

FROM Public Guardian ADDRESS 8775 Balboa Ave.

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

IN Full PAYMENT OF Pre-need lot for Viola Vachon

LOT 61 GRAVE 8 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 22828

W.O. D-5543

UNPAID BALANCE AFTER THIS PAYMENT

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

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/21/1975

NO. 22828

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5543

Public Guardian
8775 Balboa Avenue
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 3/21/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Pre-need	
Lot 61 Grs. 7 & 8 Sec 1 Div 11	$ 330.00
2-27-75 R#22164 165.00	165.00
2-27-75 R#22165 165.00	-0-
PAID	
MAR -3 1975	
Arthur G. & Viola A. Vachon	
% Public Guardian	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7764	$165.00	
100	7764	165.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 22828

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21 1975

CHARGE Public Administrator

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

NAME OF DECEASED Wanda M. Saper

OWNER Est. of. (Ashes)

ADDRESS

MORTUARY Featheringill

LOT 40½ GR 1 ROW SEC MAS BLK DIV A			
OPENING TIME PM DAY DATE WED 3-5-75		30	00
VAULT SIZE Ash		31	80
REMOVAL OR FOUNDATION VET. Recording		15	00
TOTAL		$ 76	80
PAID RECEIPT NUMBER			
BALANCE			

Del Only Flush Marker Only

File Claim (Center of grave)

auth of: Mary Jane Frankum (niece)

3632 Hubbard Ave, N. Minneapolis Minn 55422

THE CITY CHARTER 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-P.A.

PHONE BY Wally ORDER TAKEN BY R. Ruleshne

W.O. NO. D 5544 INVOICE NO. 22847

FORM PR-974 REV.

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 May 31 19 75

FROM Public Administrator ADDRESS 8775 Balboa Ave. 10

Seventy six and 80/100 DOLLARS ($ 76.80)

IN full PAYMENT OF Wanda M Logen services

LOT 40½ GRAVE 1 ROW SECTION MAS. DIVISION BLOCK A

INVOICE NO. 22847

W.O. D-5574

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS.
JUN 2 '75
PAID #13

ISSUED BY [signature]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/5/1975

NO. 22847

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		B-5544

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

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

THIS INVOICE IS DUE AND PAYABLE 4/5/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wanda M. Soper Service	
Lot 40½ Gr 1 Sec MAS Div A	
Interment Charge (ashes)	$30.00
Cement burial vault (ashes)	30.00
Sales Tax	1.80
Recording	15.00
	$76.80

PAID
JUN 3 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	30.00	
100	7783	31.80	
100	7763	15.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 22847

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/22 19 75

CHARGE John R. Andrews

ADDRESS 4726 - 49th St. S.D. 92115

NAME OF DECEASED Pre-need

OWNER John R. + Mildred A. Andrews

ADDRESS 582-7761

MORTUARY

LOT 65 GR 4/5 ROW SEC 1 ~~BLK~~ DIV II 330 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 330 00

PAID RECEIPT NUMBER 22154

BALANCE 0

SF 1/c USNR (CB) 896-36-29

Flush marker only

PAID

FEB 22 1975

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 #7824

(IN PERSON) PHONE BY John R Andrews ORDER TAKEN BY K Gillette

W.O. NO. D 5545 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22154

DATE Feb. 22 19 75

FROM John R. Andrews ADDRESS 4726-49th St. S.D.

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

IN full PAYMENT OF Reserved Lots

LOT 65 GRAVE 4 + 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-5545

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
FEB 24 1975

ISSUED BY K Gillette

CREDIT SALES CARE	306 951	165 00
HALF SALES OF LOTS	100 7784	165 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		330 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23- 1975

CHARGE Lorine J. Varchol

ADDRESS 3551 Ben St., San Diego, Ca. 92111

NAME OF DECEASED Loretta A. Webb

OWNER above

ADDRESS

MORTUARY Featherings

LOT 925 GR ROW SEC 3 DIV 8	140	00
OPENING TIME 3 here DAY DATE mon. 2-24-75	120	00
~~CRYPT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 344	80
PAID RECEIPT NUMBER		
BALANCE		

2x flush marker only

30 day note

#7882

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

AUTHORIZED
IN PERSON
PHONE BY Lorine Joyce Varchol

ORDER TAKEN BY D. O'Leary

W.O. NO. D 5546

INVOICE NO. 22830

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/28/1975

NO. 22830

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D- 5546

Lorine J. Varchol
3551 Ben St.
San Diego, Cal. 92111

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

THIS INVOICE IS DUE AND PAYABLE 3/24/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Loretta A. Webb Services	
Lot 925 Sec 3 Div 8	$140.00
Interment Charge	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	$344.80

PAID

MAR 14 1975

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
506	2284	70.00	
100	2283	120.00	
100	2282	84.80	
100	2284	70.00	deb

CITY OF SAN DIEGO, CALIFORNIA NO. 22830

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23-1975

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Ada Powell

OWNER

ADDRESS

MORTUARY Clairemont

LOT 2050 GR ROW SEC BLK DIV 10

OPENING TIME 12 hrs DAY DATE TUE 2-25-75

VAULT BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET. N/C

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O. D-5367

THE CITY CHARTER MAKES NO 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 R. ORDER TAKEN BY D. Phillips

W.O. NO. D 5547 INVOICE NO. N/C

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24- 19 75

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Theodore W. Davis

OWNER

ADDRESS

MORTUARY Benham's

LOT 2724 GR ROW SEC DIV 10

OPENING TIME 10:30 AM DAY DATE WED 2-26-75

BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

VC

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O.'s - C-6001
D-899

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 Mortuary ORDER TAKEN BY D. Phillips

W.O. NO. D 5548 INVOICE NO. VC

FORM PR-974 REV.

MOUNT HOPE CEMETERY 05548

2-24 1914

The undersigned hereby requests and authorizes the interment of the remains of Theodore W. DAVIS in Lot ____ Gr 2724 Row ____ Sec. ____ Block ____ Division 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

✓ Batavia Davis	
Wife	
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization
L & B McClanahan	4656 36th St apt 1
Witness	San Diego, 92116
Witness	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25-1975

CHARGE Barbara West

ADDRESS

NAME OF DECEASED Ramona Brown

OWNER

ADDRESS

MORTUARY Lewis Colonial (Jerry)

LOT 136 GR — ROW — SEC GAR BLK DIV 1	140	00
OPENING TIME 2 PM DAY DATE WED. 2-26-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

Nora Anna Meade 236-2-GAR-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
IN PERSON
PHONE BY Jerry M. ORDER TAKEN BY D O Phillips

W.O. NO. D 5549 INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24- 1975

CHARGE Kitty Bell Chaffee

ADDRESS 6167 Brooklyn, San Diego, Ca. 921

NAME OF DECEASED John C. Chaffee, Jr.

OWNER above

ADDRESS

MORTUARY Erickson

X-DEEP

		D.F.P.
LOT 1327 GR ROW SEC DIV 10	337	50
OPENING TIME 10 AM DAY THUR DATE 2-27-75	120	00
VAULT W.T.S. SIZE #5	127	20
REMOVAL OR FOUNDATION VET.		
TOTAL	584	70
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only

30 day note

7888

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

AUTHORIZED IN PERSON / PHONE BY Lloyd L Chaffee ORDER TAKEN BY O Shelley

W.O. NO. D 5550 INVOICE NO. 228314

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22279

DATE 4-4 19 75

FROM _____ ADDRESS 6167 Brooklyn, S.D.

Five Hundred Eighty Four and 20/100 DOLLARS ($ 584.20)

IN _____ PAYMENT OF _____

LOT 1327 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 22834

W.O. D-5550

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

Pd in Cash
4-7-75
(Paid)

ISSUED BY _____

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

TOTAL PAID $ 584.20

FORM AC-212

Went thru in error as
cash payment. Auditors
corrected

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/27/1975

NO. 22834

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		D-5550

Kitty Bell Chaffee
6167 Brooklyn
San Diego, Cal.

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

THIS INVOICE IS DUE AND PAYABLE 3/27/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John C. Chaffee Sr. Services	
Lot 1327 Div 10 (D.I.P.)	$337.50
Interment Charge	120.00
United Top Seal Vault	120.00
Sales Tax	7.20
	$584.70
PAID APR 7 1975	584.70
4-4-75 R# 22279 584.70	- 0 -
30 Day Note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	168.25	
100	7282	120.00	
100	7282	127.20	
100	7284	168.75	deb

CITY OF SAN DIEGO, CALIFORNIA NO. 22834

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24-1975

CHARGE Public Administrator

ADDRESS 8775 Balboa ave, San Diego, Ca. 92123

NAME OF DECEASED Ralph Peterson

OWNER Estate of

ADDRESS

MORTUARY Merkley-Mitchell

LOT 32 GR 2 ROW SEC 16 DIV 7	50	20
OPENING TIME 10 here DAY DATE TUE. 2-25-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	255	00
PAID RECEIPT NUMBER		
BALANCE		

Def only

Min. specified (limited funds)

2x1 flush marker only

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

AUTHORIZED IN PERSON / PHONE BY French

ORDER TAKEN BY D O'Shelly

contingent file

W.O. NO. D 5551

INVOICE NO. 22831

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24- 1975

CHARGE Anna F. Spreier 281-2831

ADDRESS 4530-39th St, San Diego, Ca. 92116

NAME OF DECEASED Jacob Spreier

OWNER above

ADDRESS

MORTUARY Lewis Colonial

LOT 55 GR 8 ROW SEC 1 DIV 11	165	00
OPENING TIME 11 AM DAY DATE THUR 2-26-75	120	00
VAULT W.T.S. SIZE #5	—	
REMOVAL OR FOUNDATION VET mkr Setting	35	00
TOTAL	320	00
PAID RECEIPT NUMBER 22156	170	00
BALANCE	150	00

Pvt. US Army 37-085-082

Flush marker only

Vets allow. applied for. 2/27/75

#7854

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

AUTHORIZED IN PERSON PHONE BY Anna F Spreier ORDER TAKEN BY D O Phillips

W.O. NO. D 5552 INVOICE NO. 22831 85

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6832

NO. 22156

DATE 2-24- 1975

FROM Anna F. Spreier ADDRESS 4530-39th, San Diego, Ca.

One hundred Seventy & 00/100 DOLLARS ($ 170.00)

IN part PAYMENT OF Jacob Spreier services

LOT 55 GRAVE 8 ROW — SECTION 1 DIVISION 11 BLOCK

INVOICE NO. CASH

W.O. D-5552

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
FEB 27 1975

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	7	50
HALF SALES OF LOTS	100 7784	7	50
OPENINGS	100 7781	120	00
BOXES	100 7782	—	
REMOVALS FOUNDATIONS	100 7783	35	00
TOTAL PAID $		170	00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22207

DATE March 14 19 75

FROM Anna F. Sprier ADDRESS 4530-39th St. L.C.

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

IN full PAYMENT OF Facet-Sprier service

LOT 55 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22835

W.O. D-5552

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR SUM OF STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS.
MAR 17 '75
PAID 413

ISSUED BY [signature]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/27/1975

NO. 22835

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		B-5552

Anna P. Spreier
4530 39th St.
San Diego, Cal. 92116

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

THIS INVOICE IS DUE AND PAYABLE 3/27/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jacob Spreier Services	
Lot 55 Grave 8 Sec 1 Div 11	$165.00
Interment Charge (Whited Top Seal Vault)	120.00
Marker Setting	35.00
	$320.00
Paid Cash (22156) PAID MAR 17 1975	170.00 $150.00
Veteran's Claim Filed	

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

CITY OF SAN DIEGO, CALIFORNIA NO. 22835

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24 1975

CHARGE John Joseph Cabral

ADDRESS P.O. Box #13215 S.D. 92113

NAME OF DECEASED Patricia D. Sharp

~~OWNER~~

HOME ADDRESS 4728 Mt Etna Dr. S.D. (17)

MORTUARY Clairemont

LOT 2966 GR ____ ROW ____ SEC ____ DIV/O			
OPENING TIME 1P DAY Wednesday DATE 2-26-75		120	00
~~VAULT~~ BOX Bell SIZE 3		84	80
REMOVAL OR FOUNDATION VET.			
TOTAL		$204	80
PAID RECEIPT NUMBER			
BALANCE			

30 Day Note

Auth. w/ Permit

Use mailing address

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

AUTHORIZED IN PERSON / PHONE BY John J Cabral ORDER TAKEN BY R. Wallace

W.O. NO. D 5553 INVOICE NO. 22832

FORM PR-974 REV.

D5553

MOUNT HOPE CEMETERY

Latricia Diane Sharpe

February 24 19 75

The undersigned hereby requests and authorizes the interment of the remains of Latricia D. Jane Sharpe in Lot 2966 Gr ____ Row ____ Sec. ____ ~~Block~~ Division 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

✓ Ruby Cabral — ✓ Mother - P.O. Box 17215 SD 92117 - 4728 Mt. Etna Dr.

Signature of relative or legal representative — Address & relationship to deceased or authority to sign authorization

SD 92117

✓ Darlene Fulk
Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/26/1975

NO. 22832

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		D- 5553

John Joseph Cebral
P.O. Box 17215
San Diego, Cal. 92117

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

THIS INVOICE IS DUE AND PAYABLE 3/26/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Patricia D. Sharp Services	
Lot 2966 Div 10	
Interment Charge	$120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	$204.80

PAID

MAR -5 1975

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	120.00	
100	7282	84.80	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 22832

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/25/75 19

CHARGE LAURA E. WALKER

ADDRESS 226 E. 7TH Ave. Escondido 92025

NAME OF DECEASED Pre-Need

OWNER Above

ADDRESS

MORTUARY

LOT 4317 GR ROW SEC DIV 10	180	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	180	00
PAID RECEIPT NUMBER 22157		
BALANCE		

Regulation Flush Marker Only

#7827

PAID
FEB 25 1975
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY by Mail

ORDER TAKEN BY P.L. Hamilton

W.O. NO. D 5554

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4532

NO. 22157

DATE 2-24 19 75

FROM Laura Walton ADDRESS 226 E. 7th Ave. Escondido

One Hundred no/100 DOLLARS ($ 180.00)

IN Full PAYMENT OF Pre-Need LOT

LOT 4317 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-5554

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 27 1975

ISSUED BY BD Hamilton

CREDIT SALES CARE	306 951	90.00
HALF SALES OF LOTS	100 7784	90.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		180.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25 19 75

CHARGE Addie L. Erwin 460-3633

ADDRESS 10707 Jamacha Blvd, Sp 76, Sp. Valley, Ca. 92077

NAME OF DECEASED Lester L. Erwin

OWNER above

ADDRESS

MORTUARY Lewis Colonial

X-DEEP

	D.I.P.	
LOT 4244 GR ROW SEC DIV 10	270	00
OPENING TIME 2 P DAY Thurs. DATE 2-27-75	120	00
VAULT W-T.S. SIZE 5	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	390	00
PAID RECEIPT NUMBER		
BALANCE		

30 day note

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

#7916

AUTHORIZED
IN PERSON
PHONE BY Addie Lucille Erwin ORDER TAKEN BY D. Shelley

W.O. NO. D 5555 INVOICE NO. 22836

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/27/1975

NO. 22836

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		D-5555

Addie L. Erwin
10707 Jamacha Blvd
Spring Valley, Cal. 92077

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

THIS INVOICE IS DUE AND PAYABLE 3/27/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lester L. Erwin Services	
Lot 4284 Div 10 (D.I.P.)	$270.00
Interment Charge(Whited Top Seal Vault)	120.00
	$390.00

PAID
APR 2 1975

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7788	135.00	
300	7781	120.00	deh
300	7788	135.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 22836

FORM AC-27

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25-19 75

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Margaret Sannes

OWNER

ADDRESS

MORTUARY Pacific Bch

LOT 41 GR 10 ROW SEC 16 ~~BLK~~ DIV 7

OPENING TIME 1130 PM DAY DATE FRI 2-28-75

~~VAULT~~ BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

VC

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O. D-4133

THE CITY CHARTER MAKES NO 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

W.O. NO. D 5556

INVOICE NO. VC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25-1975

CHARGE Meredith C. Cavan

ADDRESS 4359 N. Talmadge Dr. S.D. Ca. 92116

NAME OF DECEASED Property transfer

OWNER Meredith C. & Esther M. Cavan

ADDRESS above

MORTUARY

LOT 16 GR 243 ROW SEC 1145 BLK DIV L	—
OPENING TIME DAY DATE	/
VAULT BOX SIZE	
REMOVAL OR FOUNDATION VET.	
transfer fee	15 00
TOTAL	15 00
PAID RECEIPT NUMBER 22158	
BALANCE	8

above lots trans to new owner by Harry B. Bledsoe this date. Quitclaim notarized by Stephen C. Stamos, whose comm. expires 12-1-76

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

AUTHORIZED
(IN PERSON)
PHONE BY M C Cavan

ORDER TAKEN BY D Phillips

W.O. NO. D 5557

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22158

DATE 2-25 19 75

FROM Meredith C. Cann ADDRESS 4359 N. Talmadge San Diego Ca

Fifty-five and no/100 DOLLARS ($ 55.00)

IN full PAYMENT OF Property transfer fee

LOT 16 GRAVE 243 ROW — SECTION MHS DIVISION ~~BLOCK~~ L

INVOICE NO. CASH

W.O. D-5557

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY A[illegible]
FEB 27 1975

ISSUED BY D. Phillips

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26-1975

CHARGE Emyr E. Jones 284-0817

ADDRESS 2886 Kalmia Pl., San Diego, Ca. 92104

NAME OF DECEASED Gladys E. Jones

OWNER above

ADDRESS

MORTUARY Lewis Colonial

A LOT 292 GR ROW SEC DIV 10	180	00
OPENING TIME AM DAY FRI DATE 2-28-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	384	80
PAID RECEIPT NUMBER 22161		
BALANCE		

Def only

2x1 flush marker only

PAID

FEB 26 1975

CITY of SAN DIEGO, CALIF.

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

#7829

AUTHORIZED
~~IN PERSON~~
PHONE BY Emyr E Jones

ORDER TAKEN BY D O'Shelly's

W.O. NO. D 5558

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22161

DATE 2-26 — 1975

FROM Ester E Jones ADDRESS 2886 Kalmia Pl. San Diego, Ca

Three hundred Eighty four & 80/00 DOLLARS ($ 384.80)

IN full PAYMENT OF Valley E. Jones Services

LOT 292 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CHSH

W.O. D-5558

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 27 1975

ISSUED BY D. A. Phillips

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27 1975

CHARGE Ray H. Davis

ADDRESS Below

NAME OF DECEASED Mervin Ray Davis

OWNER Ray Hugo Davis

ADDRESS 329 Milbrae St. S.D. (B)

MORTUARY Hagedale 264-3320

LOT 42 GR ROW SEC DIV 10	180	00
OPENING TIME 11A DAY DATE 3-3-75 min.	120	00
~~VAULT~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$384	80
PAID RECEIPT NUMBER 22163		
BALANCE		

Flush marker Only

Reqs 43-44 To 6-1-75

PAID

FEB 27 1975

MT. HOPE CEMETERY

CITY OF SAN DIEGO CALIF.

#7831

THE CITY CHARTER MAKES NO 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 H. Davis ORDER TAKEN BY R.W. Malone

W.O. NO. D 5559 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

6897

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22163

DATE 2-27 19 75

FROM Ray W. Lewis ADDRESS 329 Milbrae St. (13)

Three hundred eighty four & 80/100 DOLLARS ($ 384.80)

IN full PAYMENT OF Mervin D. Lewis Serv.

LOT 42 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5559

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR 6897
MAR 3 1975

ISSUED BY Rudolfino

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 1975

CHARGE W. Paul Wismar

ADDRESS 3132 - Third Ave. S.D. 92103

NAME OF DECEASED Norma R. Stanford

OWNER 295-2448

ADDRESS

MORTUARY Lewis Colonial (Jerry)

LOT 83 GR 7 ROW SEC 2 BLK DIV 7			
OPENING TIME 11 AM DAY tues DATE 3-4-75		120	00
VAULT W.-T.S SIZE #5		127	20
REMOVAL OR FOUNDATION VET.			
TOTAL	$	247	20
PAID RECEIPT NUMBER 22166			
BALANCE			

PAID

FEB 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 Barbara P Wismar ORDER TAKEN BY K Gilbert

W.O. NO. D 5560 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22166

DATE Feb. 28 19 75

FROM W. Paul Thomas ADDRESS 3132 Third Ave. S.D.

Two hundred forty seven and 20/100 DOLLARS ($ 247.20)

IN full PAYMENT OF Horace R. Stanford services

LOT 83 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-5560

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR 8997
MAR 3 1975

ISSUED BY

CREDIT SALES CARE	300 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES 1/2	100 7782	127 20
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		247 20

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 1975

CHARGE Maurice J. Nolan

ADDRESS 3445 Mt. Carral Dr. S.D. 92111

NAME OF DECEASED Lillie E. Tracey

OWNER above

ADDRESS

MORTUARY Clairemont (Walsh)

LOT 4086 GR mass ROW SEC DIV 10	180	00
OPENING TIME 8 AM DAY Mon DATE 3-3-75	120	00
VAULT W.-T. S. SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	$300	00
PAID RECEIPT NUMBER		
BALANCE		

12" X 24" flush marker only

30 day note

#7886

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

AUTHORIZED (IN PERSON) PHONE BY Rita E. Nolan ORDER TAKEN BY K Wells

W.O. NO. D 5561 INVOICE NO. 22845

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/3/1975

NO. 22845

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5561

Maurice J. Nolan
3445 Mt. Carol Dr.
San Diego, Cal. 92111

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

THIS INVOICE IS DUE AND PAYABLE 3/3/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Willie Emma Tracy Services	
Lot 4086 Div 10	$180.00
Interment Charge (whited top-seal vault)	120.00
	$300.00

PAID

MAR 19 1975

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	90.00	
100	7281	120.00	dh
100	7284	90.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 22845

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 19 75

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.
San Diego, Calif. 92104

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for February, 1975	210.00	
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

2/3 Larcom $70.00

2/27 Spreier 70.00

2/27 Erwin 70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. D 5562

INVOICE NO. 22837

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/28/1975

NO. 22837

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5562

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 3/28/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Wholesale vaults for February, 1975		
2/3 Larcom	$ 70.00	
2/27 Spreier	70.00	
2/27 Erwin	70.00	
		$ 210.00

PAID

MAR 13 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$210.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 22837

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 19 75

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. 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 February, 1975	70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

2/3 Wenckel $ 70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. D 5563

INVOICE NO. 22838

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/28/1975

NO. 22838

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5563

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

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

THIS INVOICE IS DUE AND PAYABLE 3/28/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for February, 1975	
2/3 Venckel	$ 70.00

PAID

MAR 24 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7703	70.00	kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 22838

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 19 75

CHARGE Benbough Mortuary

ADDRESS 711 Date Street
San Diego, Calif. 92101

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for February, 1975	140.00	
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

2/4 Carmichael $70.00

2/5 Jessop 70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. D 5564

INVOICE NO. 22839

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/28/1975

NO. 22839

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5564

Benbough Mortuary
711 Date Street
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 3/28/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for February, 1975	
2/4 Carmichael	$ 70.00
2/5 Jessop	70.00
	$ 140.00

PAID
MAR 18 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7282	$140.00	tgv

CITY OF SAN DIEGO, CALIFORNIA NO. 22839

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 1975

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd. 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 February, 1975	70.00	
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

2/13 Stratton $70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. D 5565

INVOICE NO. 22840

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/28/1975

NO. 22840

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5565

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

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

THIS INVOICE IS DUE AND PAYABLE 3/28/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for February, 1975	
2/13 Stretton	$ 70.00

PAID
APR 30 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	3982	70.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 22840

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 19 75

CHARGE Paris Mortuary

ADDRESS P. O. Box 397
El Cajon, Calif. 92022

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for February, 1975	70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

2/13 McGuffie $70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. D 5566

INVOICE NO. 22841

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/28/1975

NO. 22841

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1-5986

Paris Mortuary
P. O. Box 397
El Cajon, Calif. 92022

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

THIS INVOICE IS DUE AND PAYABLE 3/28/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for February, 1975	
2/13 McGuffie	$ 70.00

PAID

MAR 10 1975

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

CITY OF SAN DIEGO, CALIFORNIA NO. 22841

Bl

ORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 19 75

CHARGE Conti & Son Memorials FH 25603192

ADDRESS 3871 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 Feb. 1975	320.	00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

2/6	Crosby	$35.
2/6	Evans	35.
2/6	Jones	35.
2/12	Yee	35.
~~2/15~~	~~Kubota (2 v.)~~	~~40.~~
2/17	Lampkin	35.
2/25	Lowell	35.
2/25	Morrissey	35.
2/25	Griffin	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 kgw

W.O. NO. D 5567

INVOICE NO. 22812

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22185

DATE Mar 7 19 75

FROM Contractor Memorials ADDRESS 3871 Imperial Ave. S.D.

Three hundred twenty and 00/100 DOLLARS ($ 320.00)

IN full PAYMENT OF Memorial installations for Feb 1975

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 22842

W.O. D-5567

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

MAR 1075

PAID #13

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/28/1975

NO. 22842

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5567

Conti & Son Memorials PH25603192
3871 Imperial Ave.
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 3/28/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for February, 1975		
2/6 Crosby	$35.00	
2/6 Evans	35.00	
2/6 Jones	35.00	
2/12 Lee	35.00	
2/15 Kubota (2 vases)	40.00	
2/17 Lempkin	35.00	
2/25 Lowell	35.00	
2/25 Morrissey	35.00	
2/25 Griffin	35.00	
		$ 320.00

PAID

MAR 10 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
400	7783	$320.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 22842

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 19 75

CHARGE Seaman-Poe Monument Co.

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

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for February, '75 $45.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

2/6	Bauer	$35.
2/10	Fixon (2 vases)	40.
2/10	Wolfer, P (2 vases)	40.
2/10	Wolfer, J (2 vases)	40.
2/10	LaMur (2 vases)	40.
2/10	Smith (2 vases)	40.
~~2/11~~	~~Cox~~	~~35.~~
2/11	Bluteau	35.
~~2/11~~	~~Limpus~~	~~35.~~
2/11	Harris	35.
2/20	Kelley	35.

~~2/20 Linauer $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 kgw

W.O. NO. D 5568

INVOICE NO. 22843

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 22843

DATE: 2/28/1975

DEPT.: Cemetery | DEPT. REF. NO. | YOUR ORDER NO.: D-5568

Reeman-Poe Monument Co.
3893 Imperial Ave. P 40258
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 3/28/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for February, 1975		
2/6 Bauer	$35.00	
2/10 Dixon (2 vases)	40.00	
2/10 Wolfer, F. (2 vases)	40.00	
2/10 Wolfer, J. (2 vases)	40.00	
2/10 LaBar (2 vases)	40.00	
2/10 Smith (2 vases)	40.00	
2/11 Cox	35.00	
2/11 Blatterau	35.00	
2/11 Limpus	35.00	
2/11 Harris	35.00	
2/20 Kelley	35.00	
2/20 Linauer	35.00	
		$ 445.00

PAID
MAR 31 1975

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7763	$445.00

INV. PREPARED BY: KEW

CITY OF SAN DIEGO, CALIFORNIA NO. 22843

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 19 75

CHARGE So. California Granite Co.

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

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installation for Feb. 1975	70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

2/3 Wilson $35.

2/26 Rush 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 kgw

W.O. NO. D 5569

INVOICE NO. 22844

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/28/1975

NO. 22844

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5569

So. California Granite Co.
3845 Imperial Ave. P 14373
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 3/28/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for February, 1975	
2/3 Wilson $35.00	
2/26 Nash 35.00	
	$ 70.00

PAID

MAR 11 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$70.00	kpw

CITY OF SAN DIEGO, CALIFORNIA NO. 22844

VM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 1 19 75

CHARGE Eufemia P. Zamora

ADDRESS 1630 Skyline Dr. Lemon Grove. 92045

NAME OF DECEASED Robert L. Zamora

OWNER 465-0378

ADDRESS

MORTUARY Greenwood

LOT 6 GR 11 ROW SEC 5 BLK DIV 6	140	00
OPENING TIME 2 PM DAY DATE Mon 3-3-75	120	00
VAULT BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
Floral vase	5	15
TOTAL	$349	95
PAID RECEIPT NUMBER 2767		
BALANCE	-0-	

Flush marker only

PAID

MAR 1 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 #7835
PHONE BY Eufemia Zamora

ORDER TAKEN BY K Mills

W.O. NO. D 5570

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22167

DATE Mar. 1 19 75

FROM Eufemia P. Zamora ADDRESS 1630 Skyline Dr. Imperial

Three hundred forty nine and 95/100 DOLLARS ($ 349.95)

IN full PAYMENT OF Robert L. Zamora services

LOT 6 GRAVE 11 ROW SECTION 5 DIVISION 6 BLOCK

INVOICE NO. Cash

W.O. D-5570

UNPAID BALANCE AFTER THIS PAYMENT —

FORM AC.212

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

CITY AUDITOR
MAR 3 1975

ISSUED BY

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	70 00
OPENINGS	100 7781	120 00
BOXES	100 7782	77 50
REMOVALS FOUNDATIONS	100 7783	5 45
TOTAL PAID $		349 95

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 1 19 75

CHARGE Cornelius Ware

ADDRESS 3937 Boston Ave. S.D. 92113

NAME OF DECEASED Andrew L. Harris

OWNER above 264-1546

ADDRESS

MORTUARY Ragsdale

LOT 140	GR	ROW	SEC DIV 10	180 00
OPENING TIME 2 PM	DAY Wed DATE 3-5-75			120 00
VAULT BOX Bell	SIZE #3			84 80
REMOVAL OR FOUNDATION VET.				
			TOTAL	$384.80

PAID RECEIPT NUMBER 22175

BALANCE

12" x 24" flush marker only

PAID

MAR 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.

#17840

AUTHORIZED

IN PERSON

PHONE BY Cornelius Ware ORDER TAKEN BY K Mitchell

W.O. NO. D 5571 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22175

DATE 3-4 19 75

FROM Francisca Olere ADDRESS 3937 Santa Ave. (13)

Three hundred eighty four & 80/100 DOLLARS ($ 384.80)

IN Full PAYMENT OF Andrew L. Harris Serv.

LOT 140 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CASH

W.O. D-5571

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

CITY AUDITOR

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

MAR 5 1975

ISSUED BY Ruth Lind

CREDIT SALES CARE	306 951	96	00
HALF SALES OF LOTS	100 7784	90	00
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		384	80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1 19 75

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655 - Fifth ave. S.D.

NAME OF DECEASED Pre-need

OWNER Mittie B. Broadus

ADDRESS 927 So. 31st St. S.D.

MORTUARY

LOT 52 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 22172		
BALANCE		

12" X 24" flush marker only

Mail deed c/o Mortician

Check in mail

We select - near tree

#7841

PAID
MAR 4 1975
MT. HOPE CEMETERY
SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Geo. Roach

ORDER TAKEN BY K Mills

W.O. NO. D 5572

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22172

DATE 3-4 19 75

FROM Merkley Mitchell Mort ADDRESS 3655 - 54th Ave. S.D.

Three Hundred eighty four & 80/100 DOLLARS ($ 384.80)

IN full PAYMENT OF Pre-Need (Mittie B. Brantley)

LOT 52 GRAVE ROW SECTION DIVISION BLOCK 16

INVOICE NO. CMSH

W.O. D-5572

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 5 1975
6969

ISSUED BY Ben Acker

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE March 3 19 75

CHARGE S.D. County Welfare Dept.

ADDRESS 7949 Mission Center Ct.

NAME OF DECEASED Rudolph Joseph #1287

OWNER

ADDRESS (Co. adult)

MORTUARY Ragsdale

LOT 136 GR ROW SEC GAR DIV 1	55	00
OPENING TIME 10 Here DAY DATE 3/4/75 Tues	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Pool Only

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

AUTHORIZED IN PERSON PHONE BY Ragsdale ORDER TAKEN BY Al Hamilton

W.O. NO. D 5573 INVOICE NO. 22846

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/9/1975

NO. 22846

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		D-5573

San Diego County Welfare Dept.
7949 Mission Center Ct.
San Diego, Cal. 92108

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

THIS INVOICE IS DUE AND PAYABLE 4/4/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Rudolph Joseph Service	
Lot 136 Sec GAR Div 1	$55.00
Interment Charge	50.00
	$105.00

PAID
APR 14 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7284	55.00	
100	9961	50.00	deb

CITY OF SAN DIEGO, CALIFORNIA NO. 22846

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3-1975

CHARGE Charles R. Jantz 420-5047

ADDRESS 628 Crested Butte, Chula Vista, Ca. 92011

NAME OF DECEASED Elsie Jantz

OWNER

ADDRESS

MORTUARY Berge Roberts

LOT 1534 GR ROW SEC 3 DIV 8	.	—
OPENING TIME 2 PM DAY DATE WED. 3-5-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	204.	80
PAID RECEIPT NUMBER 22170		
BALANCE	Ø	

PAID
MAR 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 BY Charles R. Jantz ORDER TAKEN BY D. Shelly

W.O. NO. D 5574 INVOICE NO. CASH

FORM PR-974 REV.

6969

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 - 3 - 1975

FROM Charles R. Jantz ADDRESS 628 Crested Butte, Chula Vista, Ca.

Two hundred Four & 84/100 DOLLARS ($ 204.84)

IN full PAYMENT OF Elsie Jantz services

LOT 1534 GRAVE — ROW — SECTION 3 DIVISION 8 BLOCK

INVOICE NO. CASH

W.O. D-5574

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 5 1975
6969

ISSUED BY

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	120	00
BOXES	100 7782	84	84
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		204	84

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3 19 75

CHARGE

ADDRESS

NAME OF DECEASED Lucille McCall

OWNER

ADDRESS

MORTUARY Eagle Co

LOT 425 GR ROW SEC ~~BLK~~ DIV 10	180	00
OPENING TIME 11 A DAY Thurs. DATE 3-6-75	120	00
~~VAULT~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$384	80
PAID RECEIPT NUMBER		
BALANCE		

Opened 3-4 Rud To Freeland

u/dec

Chas McCall Son 236-0578

THE CITY CHARTER MAKES NO 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 5575

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3- 19 75

CHARGE King Ellis 469-5701

ADDRESS 5936 Lake Murray Blvd, La Mesa, Ca 92041

NAME OF DECEASED Pre-need

OWNER Grace Carson

ADDRESS above

MORTUARY

LOT 28 GR 5 ROW SEC 2 DIV 2	140	00
OPENING TIME DAY DATE Pre-need	120	80
~~VAULT~~ BOX Bell SIZE Pre-need	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	344	80
PAID RECEIPT NUMBER 22169		
BALANCE		

2x1 flush marker only

PAID
MAR 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.

#7838

AUTHORIZED
IN PERSON
PHONE BY King Ellis ORDER TAKEN BY D. Phillips

W.O. NO. D 5576 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6969

NO. 22169

DATE 3-3- 19 75

FROM King Ellis ADDRESS 5936 Lake Murray, La Mesa, Ca.

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

IN Full PAYMENT OF Pre-need cemetery lot, opening/closing, Mgr & Cement burial liner for Grace Carson

LOT 28 GRAVE 5 ROW — SECTION 2 DIVISION BLOCK 2

INVOICE NO. CASH

W.O. D-5576

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 5 1975
06969

ISSUED BY D. Shirley

CREDIT SALES CARE	306 951	70	00
HALF SALES OF LOTS	100 7784	70	00
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		344	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3- 1975

CHARGE Marie Scribanic

ADDRESS 409 La Canada, La Jolla, Ca. 92037

NAME OF DECEASED Kathryn Kane 454-5890

OWNER

ADDRESS

MORTUARY Berge-Roberts

LOT 50 GR 7 ROW SEC 16 DIV 7		
OPENING TIME 10:00 DAY DATE 3-5-75 Wed	120	00
~~VAULT~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	204.	80
PAID RECEIPT NUMBER 22178		
BALANCE	-0-	

*check coming with service

PAID
MAR 5 1975
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIFORNIA

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

AUTHORIZED
IN PERSON
PHONE BY Marie Scribanic ORDER TAKEN BY R. Hamilton

W.O. NO. D 5577 INVOICE NO. CMSH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7100

NO. 22178

DATE 3-5- 19 75

FROM Marie Scribanis ADDRESS 409 La Canada, La Jolla, Ca

Two hundred Four & 50/100 DOLLARS ($ 204.50)

IN full PAYMENT OF Kathryn Kane services

LOT 50 GRAVE 7 7100 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-5577

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 10 1975

ISSUED BY D. Kelly

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3- 1975

CHARGE Louise E. Smith 479-8472

ADDRESS 237 S. Meadowbrook Dr., San Diego, Ca. 92114

NAME OF DECEASED Chancel Smith

OWNER alone

ADDRESS

MORTUARY Ragsdale

LOT 63 GR 8 ROW SEC 1 DIV II		165	00
OPENING TIME 10 AM DAY DATE FRI 3-7-75		120	00
~~VAULT~~ BOX Bell SIZE #3		84	80
REMOVAL OR FOUNDATION VET. Mkr Setting		35	00
	TOTAL	404	80

PAID RECEIPT NUMBER #7900

BALANCE

Sm 1/c U S N. 981-21-42

Regulation flush marker only
30 day note
Vets Claim filed thru Ragsdale 3/7/75

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 Louise E Smith ORDER TAKEN BY D O'Shields

W.O. NO. D 5578 INVOICE NO. 22849

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 38197

DATE 3-11- 19 75

FROM Louise E. Smith ADDRESS 237 S. Meadowbrook, Sandy

Two hundred fifty four & 50/100 DOLLARS ($ 254.50)

IN Part PAYMENT OF Chapel Smith Louise

LOT 63 GRAVE 8 ROW — SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22899

W.O. D-5578

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS. MAR 13 '75 PAID #13

ISSUED BY Dorothy

CREDIT SALES CASE	306 951	75 00
HALF SALES OF LOTS	100 7784	75 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		254 50

FORM AC-212

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22291

DATE 4-10 19 75

FROM Denise E. Smith ADDRESS 237 So. Theadentuble B

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

IN full PAYMENT OF Chantel Smith Sec.

LOT 63 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22849

W.O. D-5578

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
APR 14 75
PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	25 00
HALF SALES OF LOTS	100 7784	75 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/7/1975

NO. 22849

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5578

Louise E. Smith
237 So. Meadowbrook Dr.
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 3/7/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Chancel Smith Services	
Lot 63 Gr 8 Sec 1 Div 11	$ 165.00
Interment Charge	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
Marker Installation	35.00
	$ 404.80
3-11-75 R#22197	254.80
30 Day Note	150.00
Veterans Claim filed.	

PAID
APR 14 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
105	7284	$ 82.50	
100	7281	120.00	rwd
105	7282	84.80	
100	7283	35.00	
105	7284	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 22849

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3 1975

CHARGE Roxanne C. Young

ADDRESS 515 Pitta St. S.D. 92114

NAME OF DECEASED Anthony Lee Young

OWNER Roxanne C. Young

ADDRESS Belcan 263-7415

MORTUARY Greenwood

64

LOT 74 GR 11 ROW SEC 1 ~~BLK~~ DIV 11	165	00
OPENING TIME 1:00 AT Greenwood DAY DATE 3-7-75 FRIDAY	120	00
~~VAULT~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET		
TOTAL	369.	80
PAID RECEIPT NUMBER		
BALANCE		

AIC 548-86-3881 U.S.A.F.

Flush marker Only

Bill for marker when arr.

30 Day Mtg Fill 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 Roxanne Young ORDER TAKEN BY Rw Adams

W.O. NO. D 5579 INVOICE NO. 22850

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22309

DATE 4-15 19 75

FROM Roland C Young ADDRESS 515 Pitta St. 5660

forty & 5/100 DOLLARS ($ 40.50)

IN part PAYMENT OF Anthony R. Young Lot

LOT 74 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22850

W.O. D-5579

UNPAID BALANCE AFTER THIS PAYMENT 329.00

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

SAN DIEGO CITY TREAS.
APR 16 '75
PAID #10

ISSUED BY L. Lackey

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	40 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		40 50

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22375

DATE May 8 19 25

FROM Roxanne C. Young ADDRESS 515 Pitta St. L.S.

One hundred seventy nine and 00/100 DOLLARS ($ 179.00)

IN part PAYMENT OF Anthony Lee Young services

LOT 74 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22850

W.O. D-5579

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	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120
BOXES	100 7782	40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		179 00

FORM AC-212

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22725

DATE 8-15-19 75

FROM Roxanne C. Young ADDRESS 515 Pitta St., San Diego, Ca. 92114

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

IN full PAYMENT OF Anthony Lee Young Services

LOT 74 GRAVE 11 ROW — SECTION — DIVISION — BLOCK 11

INVOICE NO. 22850

W.O. D-5579

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. AUG 18 '75 PAID #13

ISSUED BY [signature]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/7/1975

NO. 22850

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5579

Roxanne C. Young
515 Fitts Street
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 4/7/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Anthony Lee Young Services	
Lot 74 Gr 11 Sec 1 Div 11	$ 165.00
Interment Charge	120.00
Cement burial liner	80.00
Sales Tax	4.80
	$ 369.80
4/17/75 R22309	40.80
5-8-75 R# 22375	179.00
	329.00
30 Day Note	150.00
Veterans claim filed.	

PAID
AUG 18 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 82.50	
100	7781	120.00	rwd
100	7782	44.00	
100	7784	80.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 22850

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-4 19 75

CHARGE Public Administrator

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

NAME OF DECEASED Benjamin R. Blackmon

OWNER

ADDRESS

MORTUARY Featheringill

LOT 58 GR ROW SEC 10 DIV 7 —

OPENING TIME 2 PM DAY THUR DATE 3-6-75 120.00

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
PHONE BY Wally & Carole ORDER TAKEN BY Rev. Dahne

W.O. NO. D 5580 INVOICE NO. 72848

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-4 1975

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Earl L. McTaggart

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 38 GR 6 ROW SEC 3 DIV 5

OPENING TIME A.M. DAY DATE 3-6 75

VAULT SIZE Ash

REMOVAL OR FOUNDATION VET.

TOTAL P.D.

PAID RECEIPT NUMBER

BALANCE

Chgs pd. pre-need on D-5076

Center of gr. left side

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

AUTHORIZED
IN PERSON
PHONE BY Mail

ORDER TAKEN BY R. Mellone

W.O. NO. D 5581

INVOICE NO.

FORM PR-974 REV.

D558/

MOUNT HOPE CEMETERY

September 12 1967

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

Earl L. McTaggart in Lot 38 Gr 6 Row ____ Sec. 3

Division 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Signature: Earl L. McTaggart Address: 1008 Kainui Drive

Relationship to lot owner: Son Kailua, Oahu, Hawaii. 96734

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-4- 1975

CHARGE Ardis S. Adams

ADDRESS 215 Southlook ave., San Diego, Ca.

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 108 GR 8 ROW SEC 1 DIV 11 $ 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $ 165 00

PAID RECEIPT NUMBER 22174

BALANCE 0

Regulation flush marker only

See D-5099

PAID
MAR 4 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7839

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

AUTHORIZED
IN PERSON
PHONE BY Tom Finley ORDER TAKEN BY D. Shirley

W.O. NO. D 5582 INVOICE NO. CASH

FORM PR-974 REV.

D5582

D-5099

LOT OWNER

ADAMS, Ardie S.-215 Southlook, San Diego, Ca.
NAME ADDRESS

LOT 108 GR. 9 Sec 1 Div 11

Lot 108 Gr 8 Sec 1 Div 11 3/4/75 D-5582

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22174

DATE 3-4- 19 75

FROM Ardis S. Adams ADDRESS 215 Southbay, San Diego

one hundred Sixty five & 00/100 DOLLARS ($ 165.00)

IN Full PAYMENT OF Pre-need Cst

LOT 108 GRAVE 8 ROW — SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-55582

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 5 1975
6959

ISSUED BY D. Shelby

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

262-7879

DATE 3-5- 1975

CHARGE Mary Lee Jackson

ADDRESS 1231 S. 48th St., San Diego, Ca. 92113

NAME OF DECEASED Bryce J. Jackson, Sr.

OWNER above

ADDRESS

MORTUARY Ragsdale

A X-DEEP

		D.	I.	P.
LOT 6 GR 11 ROW SEC 1 DIV 11		250	00	
OPENING TIME 2 PM DAY DATE FRI. 3-7-75		120	00	
VAULT BOX Bell SIZE #3		84	80	
REMOVAL OR FOUNDATION VET Mkr Setters		35	00	
TOTAL	$	489	80	
PAID RECEIPT NUMBER				
BALANCE				

Sgt. USAF C-13171440
3866 0428

Flush marker only
30 day mate
Vets claim filed thru Ragsdale. 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 Bryce J. Jackson Jr. ORDER TAKEN BY D. Shelton

W.O. NO. D 5583 INVOICE NO. 22851

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22306

DATE 4-14- 19 75

FROM Mary L. Jackson ADDRESS 1231 S. 48th St, San Diego

Three hundred thirty nine & 50/100 DOLLARS ($ 339.50)

IN Part PAYMENT OF Bruce J. Jackson service

LOT 6 GRAVE 11 ROW — SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22851

W.O. D-5583

UNPAID BALANCE AFTER THIS PAYMENT $150.50

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

SAN DIEGO CITY TREAS. APR 16 '75 PAID #10

ISSUED BY [signature]

CREDIT SALES CASE	306 951	50 00
HALF SALES OF LOTS	100 7784	50 00
OPENINGS	100 7781	139 50
BOXES	100 7782	74 00
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		339 50

FORM AC-212

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22824

DATE Sept. 13 19 75

FROM Mary Lee Jackson ADDRESS 1231 So. 42nd St. S.D.

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

IN full PAYMENT OF Bryce J. Jackson services

LOT 6 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22851

W.O. D-5583

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

SAN DIEGO CITY TREAS. SEP 15 '75 PAID #12

ISSUED BY [signature]

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/7/1975

NO. 22851

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5583

Mary Lee Jackson
1231 So 48th Street
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 4/7/75 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Bryce J. Jackson, Sr. Services	
Lot 6 Gr 11 Sec 1 Div 11 (D.I.P.)	$ 250.00
Interment Charge	120.00
Cement burial liner	80.00
Sales Tax	4.80
Marker Installation	35.00
	$ 489.80
	150.00

PAID
SEP 15 1975

4/17/75 R22306 339.80
30 Day Note

Veterans claim filed.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	75.00	
	7781		rwd
	7782		
		75.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 22851

AC 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 5 - 1975

CHARGE Johnson-Fawn Mortuary

ADDRESS 1408-4th St., San Diego, Ca. 92101

NAME OF DECEASED Mae M. Small

OWNER

ADDRESS

MORTUARY

LOT 28 GR 4 ROW SEC 1 DIV 11	—	
OPENING TIME 9 MASS DAY DATE FRI. 3-7-75	120	00
VAULT 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
IN PERSON
PHONE BY Green

ORDER TAKEN BY D. Shelly's

W.O. NO. D 5584

INVOICE NO. 22852

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/7/1975

NO. 22852

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5584

Johnson-Baum Mortuary
1408 4th Ave.
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 4/7/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mae M. Small Services	
Lot 28 Gr 4 Sec 1 Div 11	
Interment Charge (Top Seal Vault)	$ 120.00

PAID

MAR 18 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 120.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 22852

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5 19 75

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Elsie Gertrude Long

OWNER

ADDRESS (ASHES)

MORTUARY Benbough

LOT 73 GR 5 ROW SEC BLK 1

OPENING TIME AM DAY DATE 3-6-75 Thurs AM

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-Paid on W.O. D-3086

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 Benbough Mort. ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 5585 INVOICE NO. NC

FORM PR-974 REV.

D5585

MOUNT HOPE CEMETERY

March 8, 1972

The undersigned hereby requests and authorizes the interment of the remains of Elsie Knox Long in Lot 73 Gr 5 Row — Sec. — Block ~~Division~~ 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Gertrude Berger Taylor — 6745 Adams Way S.D 92115

Signature of relative or legal representative — Address & relationship to lot owner and/or authority to sign authorization

Daughter & lot owner

D. O'Shelly
Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6 19 75

CHARGE Pd. Pre Need

ADDRESS

NAME OF DECEASED Charles J. Mattson

OWNER

ADDRESS

MORTUARY El Cajon

LOT 1894 GR ROW SEC DIV 10

OPENING TIME 3 Hrs DAY mon. DATE 3-10-75

VAULT BOX Bell SIZE 3

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chg Pd pre need on D-4642 & D-3733

Chg w P.P. Regarding 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 Gale

ORDER TAKEN BY Ruddehne

W.O. NO. D 5586

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

474-1928

DATE 3-6-1975

CHARGE Laurence A. Webster 92050

ADDRESS 326 E. 6th St., National City, Ca.

NAME OF DECEASED Harold P. Webster

OWNER Laurence A. Webster

ADDRESS 326 E. 6 St. N.C. 92050

MORTUARY Berge Roberts

LOT 27 GR (8) 9 ROW SEC 1 DIV 11	330	00
OPENING TIME 3 PM DAY DATE mon 3-10-75	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET. Mbr Setting	35	00
TOTAL	569	80
PAID RECEIPT NUMBER 22182	419	80
BALANCE	150	00

Pvt. U.S. ARMY 3311087

Gr. 9 For Elsie O. Webster.

Vets claim filed (OE)

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

AUTHORIZED IN PERSON PHONE BY Laurence A. Webster ORDER TAKEN BY D O Phillips

W.O. NO. D 5587 INVOICE NO. 22858

FORM PR-974 REV. Invoice # 22853 void

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22182

DATE 3-6 19 75

FROM Laurence Webster ADDRESS 326 E. 6th St. N.C.

Four hundred nineteen & 80/100 DOLLARS ($ 419.80)

IN part PAYMENT OF Harold L. Webster Sr.

LOT 27 GRAVE 8-9 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. D-5587

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
MAR 10 1975

ISSUED BY

CREDIT SALES CARE	306 951	90 00
HALF SALES OF LOTS	100 7784	90 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		419 80

FORM AC-212

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22830

DATE Sept. 13 19 75

FROM Lawrence A. Webster ADDRESS 326 E. 6th St. Nat. City

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

IN full PAYMENT OF Harold P. Webster services

LOT 27 GRAVE 8 + 9 SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22858

W.O. D-5587

UNPAID BALANCE AFTER THIS PAYMENT —

FORM AC-212

SHOW

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

SEP 15 '75

#13

ISSUED BY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/10/1975

NO. 22858

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		D-5587

Lawrence A. Webster
326 K. 6th St.
National City, Cal. 92050

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

THIS INVOICE IS DUE AND PAYABLE 4/10/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Harold F. Webster Service	
Lot 27 Gr 8 & 9 Sec Div 11	$330.00
Interment Charges	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
Marker Setting	35.00
	$569.80
Paid Rec #22182	419.80
Balance Due	150.00
30 Day Note — Veterans Claim Submitted	

PAID
SEP 15 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7784	75.00	
100	7284	75.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 22858

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7 19 75

CHARGE Joan Boyle

ADDRESS 6975 Jumbidge Way S.D. (92)

NAME OF DECEASED WARREN Goodwin

OWNER

ADDRESS

MORTUARY Goodbody's

LOT 1394 GR ROW SEC DIV 10		
OPENING TIME 10:30 AM DAY DATE 3-10-75 Mon.	120	00
BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	204.	80
PAID RECEIPT NUMBER 22193		
BALANCE		

* Chg'd Sep.

PAID
MAR 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
IN PERSON
(PHONE BY) Goodbody's ORDER TAKEN BY P.O. Hamilton

W.O. NO. D 5588 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7355

NO. 22193

DATE 3-10 19 75

FROM Joan D. Boyd ADDRESS 6975 Jambridge Way

Two hundred forty & 00/100 — DOLLARS ($ 240.00)

IN full PAYMENT OF Warren E. Goodwin Sec.

LOT 1394 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D. 5588

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

7205

MAR 13 1975

CITY AUDITOR

ISSUED BY R. V. Lehne

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7 19 75

CHARGE Ernest L. Smith

ADDRESS 3105 Nile St. S.D.

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY Pre-needs at Rogers

LOT 21 GR ROW SEC 1 DIV 8		
OPENING TIME DAY DATE 2 adt	60	00
~~VAULT BOX~~ SIZE Openings		
REMOVAL OR FOUNDATION VET.		
TOTAL	$60.00	
PAID RECEIPT NUMBER 22184		
BALANCE		

For Daniel Ernest Smith &
Donald Walter Smith

PAID
MAR 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.

AUTHORIZED
~~IN PERSON~~
PHONE BY E L Smith ORDER TAKEN BY R Clarke

W.O. NO. D 5589 INVOICE NO. 0454

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22184

DATE 3-7 1925

FROM Edward L. Smith ADDRESS 3105 Nile St. S.D.

Sixty & no/100 DOLLARS ($ 60.00)

IN full PAYMENT OF One Adult Lot Opening (Ashes)

LOT 21 GRAVE 7189 ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-5589

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 10 1925

ISSUED BY [signature]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7 19 75

CHARGE Carl La Munyon 276-5297

ADDRESS 4910 Sparks Ave. S.D. 92110

NAME OF DECEASED Quinn La Munyon

OWNER Sandra La Munyon

ADDRESS 2754 Corto St. Simi Calif

MORTUARY Clairemont 93065

LOT 4766 GR ROW SEC BLK DIV 10		300	00
OPENING TIME 10:30 DAY MON. DATE 3-10-75		120	00
VAULT BOX W.T.S SIZE #5		127	20
REMOVAL OR FOUNDATION VET.			
TOTAL	$	547	20
PAID RECEIPT NUMBER			
BALANCE			

Regulation single Monument only

Head to south

Family aware of time conflict

Arrange Sat.

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 #7915

IN PERSON

PHONE BY Carl La Munyon ORDER TAKEN BY K Wells

D 5590

W.O. NO. INVOICE NO. 22854

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/20/1975

NO. 22854

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		D-5590

Carl La Munyon
4910 Sparks Ave.
San Diego, Cal. 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 4/10/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Quinn Noles La Munyon Services	
Lot #766 Div 10	$300.00
Interment Charge	120.00
United Top Seal Vault	120.00
Sales Tax	7.20
	$547.20

PAID
APR 4 1975

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7284	150.00	
100	7281	120.00	
100	7282	127.20	deh
100	7280	150.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 22854

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7 19 75

CHARGE Janice J. Jones 92020

ADDRESS 633 Hillview Rd. E.L. Cajon

NAME OF DECEASED Agnes Chadwick

OWNER above

ADDRESS

MORTUARY Humphrey - (C.V.)

LOT 128 GR 2 ROW SEC 3 BLK DIV	140	00
OPENING TIME 11A DAY Mon. DATE 3-10-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	344	80
PAID RECEIPT NUMBER 22186		
BALANCE	~~0~~	

Flush marker only

PAID

MAR 7 1975

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED 7813

(IN PERSON)
PHONE BY Mrs Janice Jones ORDER TAKEN BY K Wells

W.O. NO. D 5591 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22186

DATE Mar. 7 19 75

FROM David J. Jones ADDRESS 6334 Hillcrest Rd. E.C.

Three hundred forty four and 94/100 — DOLLARS ($ 344.94)

IN full PAYMENT OF Agnes Chadwick services

LOT 128 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 6

INVOICE NO. Cash

W.O. D-5591

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
MAR 10 1975

ISSUED BY

CREDIT SALES CARE	305 951	70 00
HALF SALES OF LOTS	100 7784	70 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 94
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		344 94

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7 1975

CHARGE Mary H. Pollock

ADDRESS Below

NAME OF DECEASED Elody P. Moriarity

OWNER Nell L. Palmer 92041

ADDRESS 6325 Primrose Dr. La Mesa

MORTUARY Erickson-Anderson 444-4983

(1403)

LOT 1404	GR	ROW	SEC 1 mon.	BLK DIV 8	400	00
OPENING TIME 1P	DAY DATE 3-10-75				120	00
~~VAULT~~ BOX Bell	SIZE 3				84	80
REMOVAL OR FOUNDATION VET.						
				TOTAL	$604	80
PAID RECEIPT NUMBER						
				BALANCE		

Flush Marker Only allowed

30 Day Note

*Del Only after Serv.

#7898

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

~~AUTHORIZED~~
~~IN PERSON~~
PHONE BY Mary H Pollock ORDER TAKEN BY R.W. Helms

W.O. NO. D 5592 INVOICE NO. 22855

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/10/1975

NO. 22855

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		L-5892

Mary M. Pollack
6325 Primrose 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 4/10/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Cloda F. Moriarity Service	
Lots 1403 and 1404 Sec 1 Div 8	$400.00
Interment Charge	120.00
Decent Burial Liner	80.00
Sales Tax	4.80
	$604.80

PAID
MAR 20 1975

Neil G. Palmer
6325 Primrose Dr.
La Mesa, Cal. 92041
30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	2784	200.00	
100	2781	120.00	
100	2782	84.80	
100	2784	200.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 22855

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-8 19 75

CHARGE Willie M. Roberson

ADDRESS 345 Milbrae St. S.D. 92113

NAME OF DECEASED Ernest John Roberson

OWNER above 264-1962

ADDRESS

MORTUARY Ragedale

LOT 46 GR 1 ROW SEC 1 BLK DIV 11	165	00
OPENING TIME 1PM DAY DATE Tues 3-11-75	120	00
VAULT ~~BOX~~ W.-T.S. SIZE #5		
REMOVAL OR FOUNDATION VET. Marker inst.	35	00
TOTAL	320	00
PAID RECEIPT NUMBER 22187	~~170~~	~~00~~
BALANCE	150	00

C/S USN (Ret.) 1-836-819

Flush marker only

Res gr-2 to 7-1-75

Vets claim with Ragedale OK

#7949

THE CITY CHARTER MAKES NO 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. J. Roberson Jr. ORDER TAKEN BY K. Wells

W.O. NO. D 5593 INVOICE NO. 22856

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22187

DATE Mar. 8 19 75

FROM Willis M. Roberson ADDRESS 345 Milbrae St. S.D.

One hundred thirty five and 00/100 DOLLARS ($ 135.00)

IN part PAYMENT OF Court J Roberson service

LOT 46 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-5593

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
MAR 10 1975

ISSUED BY

CREDIT SALES CARE	306 951	7 50
HALF SALES OF LOTS	100 7784	75 00
OPENINGS	100 7781	120 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		170 00

FORM AC-212

Vets allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22379

DATE 5-9 19 75

FROM Willie M. Roberson ADDRESS 345 Milton St. 63

One hundred fifty & -- 100 DOLLARS ($ 150.00)

IN full PAYMENT OF Ernest J. Roberson Sen.

LOT 46 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22856

W.O. D-5593

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

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/11/1975

NO. 22856

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5593

Willie M. Roberson
345 Milbrae St.
San Diego, Cal. 92113

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

THIS INVOICE IS DUE AND PAYABLE 5/11/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
PAID MAY 12 1975	
Ernest John Roberson Service	
Lot 46 Gr 1 Sec 1 Div 11	$165.00
Interment Charge (Top Seal Vault)	120.00
Marker Installation	35.00
	$320.00
Paid Receipt #22187	170.00
Balance Due	$150.00
Veterans Claim Submitted	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
102	7284	$150.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 22856

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-8 19 75

CHARGE Patricia A. Barrett

ADDRESS 1109 Crestchill Pl. El Cajon

NAME OF DECEASED Jessie M. Brabazon 92021

OWNER

ADDRESS

MORTUARY Rogers (Hiram Sr.)

LOT 52 GR 15 ROW SEC MAS DIV S

OPENING TIME 1:30 P DAY DATE Mon. 3-10-75 120 00

VAULT BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL 204 80

PAID RECEIPT NUMBER 22188

BALANCE 0

Wife of Louis

Del Only

PAID
MAR 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 Patricia A Barrett ORDER TAKEN BY K Mellon

W.O. NO. D 5594 INVOICE NO. Cash

FORM PR-974 REV.

D5594

MOUNT HOPE CEMETERY

Mar 8 19 75

The undersigned hereby requests and authorizes the interment of the remains of Jessie M. Brabazon in Lot 52 Gr 15 Row _____ Sec. MAS. ~~Block~~ Division S 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.

Patricia A Barrett

1109 Crutchfield St El Cajon CA. 92021

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

K Gilchrist

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. 22188

DATE 11 Mar 9 1975

FROM Patricia A. Barrett ADDRESS 1109 Courtview Pl. E.C.

Two hundred four and 82/100 DOLLARS ($ 204.82)

IN full PAYMENT OF Desire Interbayou service

LOT 52 GRAVE 15 ROW SECTION MAS. DIVISION BLOCK 5

INVOICE NO. Cash

W.O. D-5594

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
MAR 10 1975

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-8 1975

CHARGE Herbert A. Woods

ADDRESS 331 Langley St. S.D. 92102

NAME OF DECEASED Anna Mae Woods

OWNER above 33142

ADDRESS 4816 N.W. 21st Ave, Miami Fla.

MORTUARY Cypress View

LOT 39 GR 3 ROW SEC 17 BLK 7 DIV	160	00
OPENING TIME 2 PM DAY DATE 3-11-75 three	120	00
~~VAULT~~ BOX Bell SIZE ~~#~~ 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	364	80
PAID RECEIPT NUMBER		
BALANCE		

12" X 24" flush marker only

30 day note

Mail invoice to S.D. address

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

AUTHORIZED
IN PERSON
PHONE BY Herbert Woods ORDER TAKEN BY K Wells

W.O. NO. D 5595 INVOICE NO. 22857

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10- 1975

CHARGE Roosevelt Jackson 263-2795

ADDRESS 5221 Churchward St., San Diego, Ca. 92114

NAME OF DECEASED Rosie Mae Jackson

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 2240 GR ROW SEC DIV 10	180	00
OPENING TIME 2 PM DAY THUR. DATE 3-13-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET		
See E-8452 TOTAL	384	80
PAID RECEIPT NUMBER		
BALANCE		

Regulation flush type marker only

2239 res. to 7-1-75

30 day mate

THE CITY CHARTER MAKES NO 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. JACKSON ORDER TAKEN BY D. Phillips

W.O. NO. D 5596 INVOICE NO. 22860

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10-1975

CHARGE Christine Milligan 583-2866

ADDRESS 3728 Brems St, San Diego, Ca. 92115

NAME OF DECEASED F. P. Milligan

OWNER

ADDRESS (ashes)

MORTUARY Paris

LOT 98 GR ROW SEC Ioof BLK 6		
OPENING TIME AM DAY DATE FRI 3-14-75	30	00
VAULT SIZE ash	31	80
REMOVAL OR FOUNDATION VET. Recording	15	00
TOTAL	76	80
PAID RECEIPT NUMBER 22191		
BALANCE	-0-	

Center y grave

Inter upon delivery

PAID

MAR 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
(IN PERSON)
PHONE BY Christine Milligan ORDER TAKEN BY DK Phillips

W.O. NO. D 5597 INVOICE NO. CASH

FORM PR-974 REV.

7205

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22191

DATE 3-10-1975

FROM Christine Milligan ADDRESS 3728 Bremo St. San Diego Ca.

Seventy Six and 80/100 DOLLARS ($ 76.80)

IN full PAYMENT OF F. P. Milligan Services

LOT 98 GRAVE ROW SECTION I OF F DIVISION BLOCK 6

INVOICE NO. CASH

W.O. D-5597

UNPAID BALANCE AFTER THIS PAYMENT 0

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

7205

MAR 13 1975

CITY AUDITOR

ISSUED BY D. O. Milligan

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10-1975

CHARGE Shirley Herrington

ADDRESS 9645 Campina Dr. apt A, La Mesa, Ca. 92041

NAME OF DECEASED Kenneth V. Crowder

OWNER Agnes W. Crowder

ADDRESS 5128 adelaide Ave, San Diego, Ca. 92115

MORTUARY Featherings

LOT 4335 GR ROW SEC DIV 10	180	00
OPENING TIME 2 PM DAY DATE WED. 2-12-75	120	00
VAULT BOX Bell SIZE #3	14	80
REMOVAL OR FOUNDATION VET.		
TOTAL	384	80
PAID RECEIPT NUMBER 22195		
BALANCE		

PAID
MAR 10 1975
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Flush marker only.

Lot 4336 Reserved to 7-1-75

7848

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

AUTHORIZED
IN PERSON
PHONE BY Agnes Crowder ORDER TAKEN BY D. Phillips

W.O. NO. D 5598 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22195

DATE 3-10-1975

FROM Agnes W. Crowder ADDRESS 5728 Adelaide, San Diego, Ca.

Three hundred Eighty four 4 80/100 DOLLARS ($ 384.80)

IN full PAYMENT OF Kenneth V. Crowder Service

LOT 4335 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. D-5598

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

MAR 13 1975

CITY AUDITOR

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	90 00
HALF SALES OF LOTS	100 7784	90 00
OPENINGS	100 7781	150 00
BOXES	100 7782	54 80
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		384 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10 19 75

CHARGE Patricia A. Mason 295-2500

ADDRESS 4149 6th Ave. Apt #3 SD. 1

NAME OF DECEASED Louis D. Sanders

OWNER Alma Winters

ADDRESS 704 West St. S.D. 92113

MORTUARY Ragsdale 263-5769

LOT 131 GR ROW SEC ~~SUB~~ DIV 10	180	00
OPENING TIME 2P DAY Wednesday DATE 3-11-75	120	00
~~VAULT~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$384	80
PAID RECEIPT NUMBER 22194		
BALANCE	∅	

Electronic Only

PAID
MAR 10 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7849

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

AUTHORIZED (IN PERSON) PHONE BY Alma L. Winters ORDER TAKEN BY Rentchne

W.O. NO. D 5599 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22194

DATE 3-10 19 75

FROM Alma Winters ADDRESS 704 West St. S.D. 13

Three hundred eighty four 80/100 DOLLARS ($ 384.80)

IN full PAYMENT OF Daniel E. Snyder Sr.

LOT 131 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-6599

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

7215

MAR 13 1975

CITY AUDITOR

ISSUED BY Reid & Lee

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10- 19 75

CHARGE Catherine Reese 262-9500

ADDRESS 4828 "A" St, San Diego, Ca. 92112

NAME OF DECEASED Tommie E. Reese

OWNER above

ADDRESS

MORTUARY Ragdale

LOT 2775 GR ROW SEC DIV 10	225	00
OPENING TIME 11 AM DAY DATE WED. 3-12-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	429	80
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

30 day mati

#7907

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

AUTHORIZED
IN PERSON
PHONE BY Rayford Reese ORDER TAKEN BY D.O. Phillips

W.O. NO. D 5600 INVOICE NO. 22859

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/12/1975

NO. 22859

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5600

Catherine Reese
4828 "A" St.
San Diego, Cal. 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 4/12/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Tommie E. Reese Services	
Lot 2775 Div 10	$225.00
Interment Charge	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	$429.80

PAID

MAR 28 1975

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7284	112.50	
100	7281	120.00	
100	7282	84.80	
100	7284	112.50	deb

CITY OF SAN DIEGO, CALIFORNIA NO. 22859

M AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/11 19 75

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave

NAME OF DECEASED Frank Heekin

OWNER Est. of

ADDRESS

MORTUARY Goodbody's

LOT 165 GR 3 ROW SEC 1 BLK 11 DIV	165	00
OPENING TIME 11:00 AM DAY DATE 3-13-75 Thurs	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET. Mkr Setting	~~35~~	~~00~~
TOTAL	404	80
PAID RECEIPT NUMBER		
BALANCE		

We Select

VA Papers coming with Svc meet to Canale

Submit Claim

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

AUTHORIZED
IN PERSON
PHONE BY Goodbody's

ORDER TAKEN BY D. Hamilton

W.O. NO. D 5601

INVOICE NO. 22861

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/13/1975

NO. 22861

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		B-5601

Public Administrator
6775 Balboa Ave
San Diego, Cal. 92123

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

THIS INVOICE IS DUE AND PAYABLE 4/13/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Frank Heskin Service	
Lot 165 Gr 3 Sec 1 Div 11	$165.00
Interment Charge	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
Marker Setting Fee	35.00
	$404.80

PAID
DEC 5 1975

Claim submitted 3/13/1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7284	82.50	
100	7281	120.00	
100	7283	84.80	deb
100	7283	35.00	
100	7284	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 22861

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-11- 1975

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Frederick B. Kauffman

OWNER

ADDRESS (ashes)

MORTUARY Humphrey (Joe)

LOT 236 GR ROW SEC 4 ~~BLK~~ DIV 8

OPENING TIME 9:30 here DAY DATE THUR 3-13-75

~~VAULT-BOX~~ SIZE

REMOVAL OR FOUNDATION VET

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-need chg. pd on W.O. D-2277.

Military detail

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

AUTHORIZED
IN PERSON
PHONE BY Joe Bramley ORDER TAKEN BY D. Shirley

W.O. NO. D 5602 INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12-1975

CHARGE c/o William J. Bauer, Atty 239-0318

ADDRESS S.D. Trust & Savings Bldg, 530 Broadway, S.D. 92101

NAME OF DECEASED Martin Robinson

OWNER Estate of Suite 748

ADDRESS

MORTUARY Anderson-Ragsdale

LOT 108 GR 12 ROW SEC 1 BLK 11 DIV	165 00
OPENING TIME 2:00 PM DAY DATE 3-14-75 FRIDAY	120 00
VAULT BOX Bell SIZE #3	84 80
REMOVAL OR FOUNDATION VET. Marker mit.	35 00
TOTAL	$404 80
PAID RECEIPT NUMBER	
BALANCE	

SDC USN 1-838-876

Flush marker only

Ally Hlg - about Sept etc.

Vets claim filed thru Ragsdale 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 Mr Mack

ORDER TAKEN BY R. Hamilton

W.O. NO. D 5603

INVOICE NO. 22862

FORM PR-974 REV.

Corr. Deed to Estate of Martin Robinson

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22472

Estate of Martin Robinson

DATE 6-2-19 75

FROM Jimmy Mack ADDRESS 227-27th St. San Diego Ca.

Two Hundred Fifty four & 80/100 DOLLARS ($ 254.80)

IN Part PAYMENT OF Martin Robinson Services

LOT 108 GRAVE 12 ROW — SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22862

W.O. D-5603

UNPAID BALANCE AFTER THIS PAYMENT $ 150.02

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

SAN DIEGO CITY TREAS. JUN 3 '75 PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	7 50
HALF SALES OF LOTS	100 7784	7 50
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		254 80

FORM AC-212

Vets Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22173

Est. of Martin Peterson

DATE 6-3 19 75

FROM c/o William J. Bacon, Attorney ADDRESS Suite 748, 530 Broadway, S.D. Ca.

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

IN Full PAYMENT OF Martin Peterson Service

LOT 108 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22862

W.O. D-5603

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. JUN 5 '75 PAID #13

(ISSUED BY)

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/14/1975

NO. 22862

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5603

Estate of Martin Robinson
% William J. Bauer, Attorney
Suite 748, S. D. Trust & Sav. Bldg.
530 Broadway
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 6/14/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Martin Robinson services	
Lot 108 Gr 12 Sec 1 Div 11	$ 165.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
Marker installation	35.00
	$ 404.80
6-2-75 R#22472	254.80
Claim submitted herewith	150.00
Veterans allowance filed	

PAID
JUN 5 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7280	75.00	
100	7280	75.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 22862

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE March 12 19 75

CHARGE Edward A. Stapel 444-4068

ADDRESS 642 Ecken Road, El Cajon, 92020

NAME OF DECEASED Pre-Need

OWNER Charlotte Clark

ADDRESS 151 N. Ballantyne St. El Cajon, 92020

MORTUARY —

LOT 301 GR ROW SEC 3 DIV 8	140	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	140	00
PAID RECEIPT NUMBER 22200	140	00
BALANCE	—	—

Pre-Need

Deed #7851

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

AUTHORIZED (IN PERSON) PHONE BY Edward Stapel

ORDER TAKEN BY D.E. Phillips

W.O. NO. D 5604

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

~~#~~ 7287

No. 22200

DATE March 12 19 75

FROM Edward A. Stapel ADDRESS 642 Elam Rd. El Cajon, 92020

One Hundred Forty and 00/100 DOLLARS ($ 140.00)

IN Full PAYMENT OF Pre-Need Part

LOT 301 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-5604

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

MAR 17 1975

CITY AUDITOR

ISSUED BY R. R. Hamilton

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7764	70 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		140 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12- 1975

CHARGE Lucy Murphy

ADDRESS 5116 S. Denker Ave., L.A. Co. 90062

NAME OF DECEASED Alvin Harris, jr.

OWNER

ADDRESS

MORTUARY Ragsdale

D

LOT 1897 GR ROW SEC 1 DIV 9	35	00
OPENING TIME 12:30 PM DAY DATE FRI 3-14-75	30	00
~~VAULT BOX~~ SIZE 21		
REMOVAL OR FOUNDATION VET.		
TOTAL	65	00
PAID RECEIPT NUMBER 22202		
BALANCE	Ø	

10" X 20" flush marker only

PAID

MAR 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 Lucy Murphy, ORDER TAKEN BY D. Phillips

W.O. NO. D 5605 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22202

DATE 3-12- 19 75

FROM Lucy Murphy ADDRESS 5116 S. Denker Los Angeles 62

Sixty five and 03/00 DOLLARS ($ 65.03)

IN full PAYMENT OF Alvin Harris, Jr. Services

LOT 1897 GRAVE — ROW — SECTION 1 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. D-5605

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

MAR 13 1975

CITY AUDITOR

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	17	50
HALF SALES OF LOTS	100 7784	17	50
OPENINGS	100 7781	30	00
BOXES	100 7782	—	
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		65	03

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-13-1975

CHARGE Clarence E. Jackson

ADDRESS 1383 Broadway, El Cajon, Ca.

NAME OF DECEASED Pre-need

OWNER (above)

ADDRESS

MORTUARY

LOT 3654 GR ROW SEC BRK DIV 10	180	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	180	00
PAID RECEIPT NUMBER 22204		
BALANCE	-0-	

Flush marker only

7853

PAID
MAR 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.

AUTHORIZED
IN PERSON
PHONE BY Clarence E. Jackson ORDER TAKEN BY D. O'Shelly

W.O. NO. D 5606 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7077

NO. 22204

DATE 3-13- 19 75

FROM Clarence E. Jackson ADDRESS 1383 Broadway El Cajon Co

One hundred Eighty & 50/100 DOLLARS ($ 180.50)

IN full PAYMENT OF Pre-need Lot

LOT 3654 GRAVE "2" ROW ____ SECTION ____ DIVISION ____ BLOCK 10

INVOICE NO. CHCH

W.O. 7228 B-5406

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 17 1975

CITY AUDITOR

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	90	00
HALF SALES OF LOTS	100 7784	90	00
OPENINGS	100 7781	7850	—
BOXES	100 7782	—	—
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		180	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-13 1975

CHARGE Lois M. Williams

ADDRESS 204-55th St. S.D. 92114

NAME OF DECEASED Willie E. Williams

OWNER above 263-4775

ADDRESS

MORTUARY Ragsdale

LOT 31 GR 11 ROW SEC 16 DIV 7		140	00
OPENING TIME 2 PM DAY Mon DATE 3-17-75		120	00
VAULT BOX Bell SIZE #3		84	80
REMOVAL OR FOUNDATION VET.			
TOTAL	$	344	80
PAID RECEIPT NUMBER 22205 BALANCE		0	

12" X 24" flush marker only

PAID
MAR 13 1975
MT. HOPE CEMETERY
CITY OF SAN DIEGO

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

AUTHORIZED
(IN PERSON)
PHONE BY Lois M Williams

ORDER TAKEN BY K Gillette

W.O. NO. D 5607

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22205

DATE Mar. 13 19 75

FROM Lois M. Williams ADDRESS 204-55 th St 20

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

IN full PAYMENT OF Willie C. Williams services

LOT 31 GRAVE 11 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. cash

W.O. D65407

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

MAR 17 1975

CITY AUDITOR

ISSUED BY

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	70 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		344 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14 1975

CHARGE Bal. Pre-Need

ADDRESS

NAME OF DECEASED Clara A. Latta

OWNER

ADDRESS

MORTUARY Lewis

LOT 143 GR ROW SEC BLK 5

OPENING TIME 2 PM DAY DATE WED. 3-19-75

~~VAULT~~ BOX Bal SIZE 3

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chgs. pd. Pre Need on D-2160

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 Jerry M.

ORDER TAKEN BY R. Wallace

W.O. NO. D 5608

INVOICE NO. VC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14 19 75

CHARGE S. D. County Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Valerie Diana Oliver

OWNER

ADDRESS

MORTUARY Ragsdale — Infant

LOT 45 GR 2 ROW SEC 14 DIV 7	28	00
OPENING TIME 10 Here DAY DATE Mon 3-17-75	25	00
~~VAULT BOX~~ SIZE 36"		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

Permit # 1292

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

AUTHORIZED
IN PERSON
PHONE BY Ragsdale

ORDER TAKEN BY

W.O. NO. D 5609

INVOICE NO. 22863

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/17/1975

NO. 22863

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9609

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

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

THIS INVOICE IS DUE AND PAYABLE 4/17/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Valerie Diane Oliver services #1292	
Lot 45 Gr 2 Sec 14 Div 7	$ 28.00
Interment	25.00
	$ 53.00

PAID
APR 14 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
405	7784	$ 28.00	
100	7783	25.00	dcp

CITY OF SAN DIEGO, CALIFORNIA NO. 22863

FORM AC-22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14 1975

CHARGE Donna M. Dennon

ADDRESS 1384-47th St. Apt. 4, S.D. 92102

NAME OF DECEASED Charlene F. Dennon

OWNER Donna M. Dennon

ADDRESS

MORTUARY Ragsdale

LOT 738 GR ROW SEC BLK DIV 10	180	00
OPENING TIME 11A DAY DATE Mon. 3-17-75	120	00
VAULT BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	384.	80
PAID RECEIPT NUMBER 22206		
BALANCE	-0-	

Flush Marker Only

PAID

MAR 14 1975

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7855

THE CITY CHARTER MAKES NO 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 M. Dennon ORDER TAKEN BY Ruddens

W.O. NO. D 5610 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7257

No. 22206

DATE March 14 1975

FROM Donna M. Denmon ADDRESS 1384 47th St. 92102

Three hundred eighty four and 84/100 DOLLARS ($ 384.84)

IN full PAYMENT OF Martin J. Denmon services

LOT 738 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-2610

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

MAR 17 1975

CITY AUDITOR

ISSUED BY K Mellott

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14 19 75

CHARGE Myrtle Cornell

ADDRESS 3782 46TH St. S.D. 92105

NAME OF DECEASED Maurice C. Cornell

OWNER Above "

ADDRESS (Ashes)

MORTUARY Rogers

+ LOT 291 GR ____ ROW ____ SEC 4 DIV 8 N/C

OPENING TIME 3:00 DAY DATE 3-14-75 Friday

~~VAULT-BOX~~ ____ SIZE ____

REMOVAL OR FOUNDATION VET. ____

TOTAL ____

PAID RECEIPT NUMBER ____

BALANCE Ø

Pre-Paid W.O. D-5534

Interment

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

AUTHORIZED IN PERSON / PHONE BY Rogers

ORDER TAKEN BY D. Hamilton

W.O. NO. D 5611

INVOICE NO. N.C.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 19 75

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave. S.D.

NAME OF DECEASED Frank E. Quick

OWNER Above

ADDRESS 298-2205

MORTUARY Rogers

LOT 68 GR 8 ROW SEC 16 DIV 7	—	—
OPENING TIME 1:00 PM DAY DATE 3-18 Tues	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	204	80
PAID RECEIPT NUMBER		
BALANCE		

Lot Pre-Paid W.O. D-5091
B:11 Mortuary For 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 Rogers/ ORDER TAKEN BY RL. Hamilton

W.O. NO. D 5612 INVOICE NO. 22864

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/18/1975

NO. 22864

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5612

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

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

THIS INVOICE IS DUE AND PAYABLE 4/19/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Frank E. Quick Service	
Lot 68 Gr 8 Sec 16 Div 7	
Interment Charge	$120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	204.80

PAID

APR 8 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	120.00	
100	7282	84.80	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 22864

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17- 19 75

CHARGE Dottie Stratton

ADDRESS 3902 Mt Aladin, San Diego, Ca. 92111

NAME OF DECEASED Pre-need

OWNER Elgin N. Stratton

ADDRESS

MORTUARY

LOT 4215 GR ROW SEC DIV 10	4 180	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	180.	00
PAID RECEIPT NUMBER 22209		
BALANCE	-0-	

Flush marker only

PAID
MAR 17 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7857

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

AUTHORIZED
IN PERSON
PHONE BY Via Mail

ORDER TAKEN BY DO Phelps

W.O. NO. D 5613

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

#7422

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 32209

DATE 3-17-1975

FROM Bettie Stratton ADDRESS 3902 Mt Aladin, San Diego 92

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

IN full PAYMENT OF Re-need Cost

LOT 4215 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CHCH

W.O. D-5613

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 21 1975

CITY AUDITOR

C7422

ISSUED BY Dr Phillips

CREDIT SALES PAID	308 7284	90	00
HALF SALES OF LOTS	100 7784	90	00
OPENINGS	100 7781	—	—
BOXES	100 7782	—	—
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		180	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17- 19 75

CHARGE Public Administrator

ADDRESS 8775 Balboa av., San Diego, Ca. 92128

NAME OF DECEASED Paul Flowers

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 106 GR ROW SEC BLK DIV 10		—	
OPENING TIME 1 PM DAY DATE 3 TUE 3-18-75		120	00
VAULT BOX Bell SIZE #3		84	80
REMOVAL OR FOUNDATION VET.			
TOTAL		$ 204	80
PAID RECEIPT NUMBER			
BALANCE			

D-3423 - Lot Pre-Paid

P.A. Miss Guigerly (File claim)

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

AUTHORIZED IN PERSON PHONE BY Ragsdale ORDER TAKEN BY D O'Phillips

W.O. NO. D 5614 INVOICE NO. 22865

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22580

DATE 7-3- 19 75

FROM Public Administrator ADDRESS 8775 Balboa, San Diego

Two hundred four & 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Paul Flowers services.

LOT 106 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. 22865

W.O. D-5614

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CEMETERIES 7-3-75 PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	906 951	—
HALF SALES OF LOTS	100 7784	—
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		204 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/18/1975

NO. 22865

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		D-5614

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

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

THIS INVOICE IS DUE AND PAYABLE 4/19/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Paul Flowers Service	
Lot 106 Div 10	
Interment Charge	$120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	$204.80

PAID
JUL 7 1975

Claim Filed P.A. 3/19/1975

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7701	120.00
100	7705	84.80

INV. PREPARED BY: deh

CITY OF SAN DIEGO, CALIFORNIA NO. 22865

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 1925

CHARGE Annie J. Flanagan

ADDRESS 3942 Broadway S.D.

NAME OF DECEASED Pre-Need

OWNER Bles & Annie Z. Flanagan

ADDRESS Same

MORTUARY

D.I.P.

LOT 68 GR 11 ROW SEC 16 DIV 7	210	00
OPENING TIME DAY DATE 2 Openings	240	00
~~VAULT~~ BOX SIZE 2 Liners	169	60
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 619	60
PAID RECEIPT NUMBER 22212		
BALANCE		

Flush Marker Only

PAID
MAR 17 1925
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Annie J. Flanagan ORDER TAKEN BY Buckshire

W.O. NO. D 5615 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7425

No. 22212

DATE 3-17 19 75

FROM Annie L. Flanagan ADDRESS 3942 Broadway So

Six hundred nineteen & 60/100 DOLLARS ($ 619.60

IN full PAYMENT OF Perpetual Care Charges

LOT 68 GRAVE 11 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-5615

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 21 1975

CITY AUDITOR

7425

ISSUED BY Ruth Cohen

CREDIT SALES CARE	306 7784	165 00
HALF SALES OF LOTS	100 7784	165 00
OPENINGS	100 7781	240 00
BOXES	100 7782	49 60
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		619 60

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17- 1975

CHARGE Orville Yoder

ADDRESS 368 E. Main, apt 3, El Cajon, Ca.

NAME OF DECEASED Geo. A. Yoder

OWNER

ADDRESS

MORTUARY

LOT 33 GR ROW SEC 5 BLK DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Diff.	37	00
TOTAL		
PAID RECEIPT NUMBER 22213		
BALANCE		~~0~~

Diff Veteran Co. burial & normal burial to allow placement of a marker.

PAID
MAR 17 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 Yoder

ORDER TAKEN BY Dot Phillips

W.O. NO. D 5616

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22213

DATE 3-17- 1975

FROM Orville Yoder ADDRESS 1368 E. Main, Escondido, Co.

Thirty seven and 50/100 DOLLARS ($ 37.50)

IN full PAYMENT OF Duty in Co. burial to allow Placement of Marker on grave of George H. Yoder.

LOT 33 GRAVE — ROW — SECTION 5 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-5616

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 21 1975

CITY AUDITOR

ISSUED BY Dot Shelley

CREDIT SALES CARE	306 7784	18 50
HALF SALES OF LOTS	100 7784	18 50
OPENINGS	100 7781	—
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		37 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17-1975

CHARGE Margaret Fickas 295-4203

ADDRESS 3527 Park Villa, San Diego, Ca. 92104

NAME OF DECEASED Jess R. Fickas

OWNER above

ADDRESS

MORTUARY Lewis Colonial

LOT 47 GR 6 (5) ROW SEC 17 DIV 7	320	00
OPENING TIME 9:30 AM DAY DATE THURS 3-20-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	524	80
PAID RECEIPT NUMBER 22214		
BALANCE		

Flush markers only

PAID
MAR 17 1975
MT. HOPE CEMETERY
SAN DIEGO, CALIF.

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

#7860

AUTHORIZED
IN PERSON
PHONE BY Margaret Fickas

ORDER TAKEN BY D. Phillips

W.O. NO. D 5617

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N° 22214

DATE 3-17- 19 75

FROM Margaret Fickas ADDRESS 3527 Park Villa, San Diego, Ca.

Five hundred twenty four & 50/100 DOLLARS ($ 524.50)

IN Full PAYMENT OF Jess R. Fickas Services

LOT 47 GRAVE 546 ROW — SECTION 17 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-9617

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 21 1975

CITY AUDITOR

ISSUED BY Dorothy

CREDIT SALES CARE	306 984	160 00
HALF SALES OF LOTS	100 7784	160 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 50
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		524 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18-1975

CHARGE Robert Odom

ADDRESS 1883 Lenfrook, San Diego, Ca.

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 43 GR 9 ROW SEC 1 BLK DIV 11	165	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	165	00
PAID RECEIPT NUMBER 22216		
BALANCE	-0-	

Flush marker only

corp. US Army 388-99-78

7861

PAID
MAR 18 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 Robert Odom ORDER TAKEN BY D. Phillips
PHONE BY

W.O. NO. D 5618 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22216

DATE 3-18- 1975

FROM Robert Odom ADDRESS 1883 Linbrook, San Diego, Ca.

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

IN full PAYMENT OF Pre-need lot

LOT 43 GRAVE 9 ROW ÷ SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-5618

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 21 1975

CITY AUDITOR

ISSUED BY Dorothy

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18 1975

CHARGE Patricia J. Eldom

ADDRESS Below

NAME OF DECEASED Rose M. Barry

OWNER Patricia J. Eldom

ADDRESS 6262 Twin Lake Dr. S.D. (19)

MORTUARY Lewis 462-7305

LOT 67 GR 9 ROW SEC 17 DIV 7	160	00
OPENING TIME 2P DAY Thurs. DATE 3-20-75	120	00
BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$364	80
PAID RECEIPT NUMBER 22217		
BALANCE		

Flush marker Only

PAID
MAR 18 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#1862

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

AUTHORIZED
IN PERSON
PHONE BY Patricia J. Eldom ORDER TAKEN BY B. W. Helme

W.O. NO. D 5619 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22217

DATE 3-18 19 75

FROM Patricia J. Eckdom ADDRESS 6262 Twin Lakes N. (19)

Three hundred sixty four & 80/100 DOLLARS ($ 364.80)

IN full PAYMENT OF Rock Fr. Barry Sec.

LOT 167 GRAVE 9 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-5619

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 21 1975

CITY AUDITOR

ISSUED BY R. Rochne

CREDIT SALES CARE	306 951	80	00
HALF SALES OF LOTS	100 7784	80	00
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		364	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18 1975

CHARGE Everett F. Bryant, Jr.

ADDRESS 1645 Justin Ave. Apt "G" Costa Mesa

NAME OF DECEASED Everett F. Bryant

OWNER

ADDRESS Zip 92627

MORTUARY Rogers

+ LOT 142 GR ROW SEC 1 DIV 8	—	
OPENING TIME 11 Here DAY Thurs. DATE 3-20-75	120	00
~~CONCRETE~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$204	.80
PAID RECEIPT NUMBER 22218		
BALANCE		

Son - W/ he in To pay

PAID
MAR 18 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 Everett Bryant ORDER TAKEN BY B.W. Ochoa

W.O. NO. D 5620 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22218

DATE 3-18 19 75

FROM Everett F Bryant Jr. ADDRESS 1645 Fenton Ave. Apt 5 Imp

Two hundred four & 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Everett F Bryant Sr.

LOT 142 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-5620

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 21 1975

CITY AUDITOR

ISSUED BY Ruth Cohen

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		204	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-19-1975

CHARGE Lynn Dilmore

ADDRESS 1631 Harbicon Canyon Rd, El Cajon, Ca. 92021

NAME OF DECEASED Sadie J. Kremer

OWNER above

ADDRESS

MORTUARY Humphrey

LOT 3167 GR ROW SEC BLK DIV 10	180	00
OPENING TIME 2:30 DAY DATE WED. 3-19-75	120	00
VAULT BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 384	80
PAID RECEIPT NUMBER 72225		
BALANCE	-0-	

Del only

Flush marker only

PAID

MAR 19 1975

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

#7863

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

AUTHORIZED
(IN PERSON)
PHONE BY

ORDER TAKEN BY D. Phillips

W.O. NO. D 5621

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22225

DATE 3-19-1925

FROM Lynn Dilmore ADDRESS 1631 Harrison Canyon, Niles, Calif.

Three hundred Eighty four & 50/100 DOLLARS ($ 384.50)

IN full PAYMENT OF Sadie F. Kramer services

LOT 3167 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5621

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 21 1975

CITY AUDITOR

ISSUED BY D. Dudley

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-19 1975

CHARGE Verna Bretonne

ADDRESS below

NAME OF DECEASED Gladys I. Brown

OWNER Verna Bretonne

ADDRESS 6836 Ruthlee Ave. San Gabriel Ca.

MORTUARY Oceanside Mort. 91775

A

LOT 203	GR	ROW	SEC	DIV 10	180	00
OPENING TIME 1P	DAY DATE FRI 3-21-75				120	00
BOX Bell	SIZE 3				84	80
REMOVAL OR FOUNDATION VET.						
				TOTAL	$384	80

PAID RECEIPT NUMBER 22233

BALANCE 0

Flush Marker Only - We Select

*Ch/w/Ser.

Del. Only- Family will come & after gr. is closed

PAID
MAR 21 1975
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

#7869

AUTHORIZED
IN PERSON
PHONE BY Bob Coon

ORDER TAKEN BY R. McClure

W.O. NO. D 5622

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22233

DATE Mar. 21 19 75

FROM Vera Bertone ADDRESS 6836 Ruthlee Ave. San Diego

Three hundred eighty two and 80/100 DOLLARS ($ 382.80)

IN full PAYMENT OF Elsie L. Brown Service

LOT 203 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5622

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
MAR 24 1975

ISSUED BY

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	70 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		384 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-19 1975

CHARGE Erickson-Anderson

ADDRESS P.O. Box 383, La Mesa

NAME OF DECEASED Rev. Claude L. Cudebec

OWNER

ADDRESS

MORTUARY

LOT 127 GR ROW SEC IOOF BLK 10		
OPENING TIME 9:30A DAY DATE Thurs 3-20-75	120	00
VAULT W.T.S. SIZE #5	—	
REMOVAL OR FOUNDATION VET.		
TOTAL $	120	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY Ken Mathews

ORDER TAKEN BY K Mills

W.O. NO. D 5623

INVOICE NO. 22866

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/20/1975

NO. 22866

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5623

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

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

THIS INVOICE IS DUE AND PAYABLE 4/20/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rev. Claude L. Cudebec services	
Lot 127 Sec IOOF Blk 10	
Interment charge (Whited top seal vault)	$ 120.00

PAID
APR 11 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$120.00	kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 22866

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-19 1975

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave. S.D. (53)

NAME OF DECEASED Rec. Mead for

OWNER Wm. McMillen

ADDRESS

MORTUARY

LOT 32 GR 4 ROW SEC 16 DIV 7

OPENING TIME DAY DATE Opening 120 00

VAULT BOX SIZE Liner 84 80

REMOVAL OR FOUNDATION VET.

TOTAL $204.80

PAID RECEIPT NUMBER 22223

BALANCE

PAID
MAR 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 Karen Shell

ORDER TAKEN BY R. McAlpine

W.O. NO. D 5624

INVOICE NO. 08514

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22223

DATE 3-19 19 75

FROM Public Guardian ADDRESS 5775 Balboa Ave. 23

Two hundred four & 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Burial for Wm McMillen

LOT 32 GRAVE 4 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-5624

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

MAR 21 1975

CITY AUDITOR

ISSUED BY R. W. Lobaugh

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-19 19 75

CHARGE PARIS MORTUARY

ADDRESS P.O. Box 397, El Cajon, Ca. 92022

NAME OF DECEASED Rosa Reales

OWNER

ADDRESS

MORTUARY PARIS (BILL)

LOT 34 GR 5 ROW SEC 2 DIV 7	—	
OPENING TIME 10:00 HERE DAY DATE 3-20-75 THURS	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	204	80
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY Elmer

ORDER TAKEN BY O.E. Hamilton

W.O. NO. D 5625

INVOICE NO. 22867

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/20/1975

NO. 22867

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-5625

Paris Mortuary
P. O. Box 397
El Cajon, Calif. 92022

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

THIS INVOICE IS DUE AND PAYABLE 4/20/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rose E. Beales services	
Lot 54 Gr 5 Sec 2 Div 7	
Interment charge	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

PAID
APR 4 1975

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7281	$120.00
100	7282	84.80

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 22867

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-19- 1975

CHARGE Adeline Sinner 469-3878

ADDRESS 7839 Quince St. La Mesa, Ca. 92041

NAME OF DECEASED Franks Ray

OWNER

ADDRESS (ashes)

MORTUARY

✓ LOT 3 GR 14 ROW SEC MAS DIV D		
OPENING TIME 11 here DAY THUR DATE 3-20-75		
~~VAULT BOX~~ SIZE ash		
REMOVAL OR FOUNDATION VET.		
Removal	60	00
TOTAL	60	00
PAID RECEIPT NUMBER 22224		
(Marker to go w/ashes) BALANCE		0

Ashes of Franks Ray to be removed from above Grave for further interment at Cypress View.

Notify above when completed.

MAR 19 1975
MT. HOPE CEMETERY
CITY OF SAN DIEGO

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

AUTHORIZED
~~IN PERSON~~ Adeline Sinner ORDER
PHONE BY TAKEN BY D O'Sullivan

W.O. NO. D 5626 INVOICE NO. CASH

FORM PR-974 REV.

D5626

AUTHORITY TO DISINTER, REMOVE AND REINTER

March 19, 1975
Month Year

TO MOUNT HOPE CEMETERY, SAN DIEGO, CALIFORNIA:

You are hereby authorized and instructed, subject to your rules and regulations, to disinter cremated the remains of:

FRANK RAY

from Lot 3 Grave 14 Section MASONIC

Block — Division D and to remove the same to and reinter said remains in Lot Cypress View Mausoleum

Grave — Section — Block —

Division — .

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

Adeline S Ray (Wife) (Formerly Adeline Ray)		
Signature	Signature	Signature
7839 Ronnie St.		
Relation to deceased	Relation to deceased	Relation to deceased
La Mesa, Ca. 92041		
Adress	Adress	Adress

I hereby authorized the above disinterment:

(Grave or lot owner must sign if not legal custodian)

E 76425 D5626

PERMIT FOR DISPOSITION OF HUMAN REMAINS

PERMIT NUMBER

NAME OF DECEDENT	DATE OF BIRTH	DATE OF DEATH
Frank Ray	June 22, 1870	Sept. 24, 1950

PLACE OF DEATH—CITY OR TOWN	PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA)	NAME AND ADDRESS OF SPOUSE OR OTHER INFORMANT
Rural San Diego	SanDiego	Mrs. Adeline Sinner 7839 Quince Street La Mesa, CA 92041

NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH)	CALIFORNIA LICENSE NUMBER
Cypress View Mortuary	670

TYPE OF PERMIT. CIRCLE ONLY ONE OF THE FOLLOWING TYPES OF DISPOSITION

1. BURIAL (INCLUDES ENTOMBMENT)
2. CREMATION AND BURIAL (INCLUDES INURNMENT)
3. CREMATION AND BURIAL AT SEA
4. CREMATION AND DISPOSITION OUTSIDE CORPORATE CITY LIMITS, AND OTHER THAN IN A CEMETERY, AS PROVIDED IN HEALTH AND SAFETY CODE SECTIONS 7054.6 AND 10376 (c).
5. SCIENTIFIC USE
6. DISINTERMENT AND BURIAL (INCLUDES ENTOMBMENT)
7. DISINTERMENT, CREMATION, AND BURIAL (INCLUDES INURNMENT)
8. DISINTERMENT, CREMATION AND DISPOSITION OUTSIDE CORPORATE CITY LIMITS, AND OTHER THAN IN A CEMETERY, AS PROVIDED IN HEALTH AND SAFETY CODE SECTIONS 7054.6 AND 10376 (c).
9. DISINTERMENT, CREMATION, AND BURIAL AT SEA
10. DISINTERMENT AND REINTERMENT OF CREMATED REMAINS (INCLUDES INURNMENT)
11. DISINTERMENT OF CREMATED REMAINS AND BURIAL AT SEA
12. DISINTERMENT OF CREMATED REMAINS AND DISPOSITION OUTSIDE CORPORATE CITY LIMITS, AND OTHER THAN IN A CEMETERY, AS PROVIDED IN HEALTH AND SAFETY CODE SECTIONS 7054.6 AND 10376 (c)

FOR THE PURPOSE OF ISSUING THIS PERMIT, DISINTERMENT IS DEFINED AS THE REMOVAL OF HUMAN REMAINS FROM ONE SPECIFIED PLACE OF DISPOSITION TO ANOTHER SPECIFIED PLACE OF DISPOSITION. COMPLETE EACH ITEM REQUIRED FOR THE TYPE OF PERMIT SPECIFIED ABOVE AND ENTER "NOT APPLICABLE" IN EACH LINE NOT REQUIRED FOR THE SPECIFIED DISPOSITION.

BURIAL
NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED: N/A
COUNTY:

CREMATION
NAME AND ADDRESS OF CREMATORY WHERE REMAINS ARE TO BE CREMATED: N/A
DATE CREMATED:
SIGNATURE OF PERSON IN CHARGE OF CREMATORY: ▶

INTERMENT AFTER CREMATION
NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED: Cypress View Mausoleum, 3953 Imperial Ave., San Diego, CA
COUNTY: San Diego

BURIAL AT SEA AFTER CREMATION
BOAT OR AIRCRAFT:
BURIAL AT SEA NOT LESS THAN THREE MILES FROM: N/A
NAME OF NEAREST POINT ON SHORELINE:
COUNTY:

DISPOSITION OUTSIDE CORPORATE CITY LIMITS, AND OTHER THAN IN A CEMETERY AS PROVIDED IN HEALTH AND SAFETY CODE SECTIONS 7054.6 AND 10376 (c)
DESCRIPTION AND ADDRESS SUFFICIENT TO IDENTIFY FINAL PLACE OF DISPOSITION: N/A
COUNTY:

ACKNOWLEDGMENT OF APPLICANT: THIS IS TO CERTIFY THAT I AM THE PERSON HAVING THE RIGHT TO CONTROL THE DISPOSITION OF THE REMAINS OF THE ABOVE NAMED DECEDENT UNDER PROVISIONS OF HEALTH AND SAFETY CODE SECTION 7100, AND I HEREBY ACKNOWLEDGE THAT TRESPASS AND NUISANCE LAWS APPLY AND UNDERSTAND THAT THIS PERMIT GIVES NO RIGHT OF UNRESTRICTED ACCESS TO PROPERTY NOT OWNED BY ME.

SIGNATURE OF APPLICANT: ▶
DATE SIGNED:

SCIENTIFIC USE
NAME AND ADDRESS OF FACILITY RECEIVING REMAINS: N/A

THIS PERMIT IS ISSUED IN ACCORDANCE WITH PROVISIONS OF THE CALIFORNIA HEALTH AND SAFETY CODE AND IS THE AUTHORITY FOR THE DISPOSITION SPECIFIED IN THIS PERMIT.

AMOUNT OF FEE PAID: $2.00
DATE PERMIT ISSUED: MAR 20 1975
SIGNATURE OF LOCAL REGISTRAR ISSUING PERMIT: ▶ Ronald M. Powers M.D.

I CERTIFY THAT THE SPECIFIED DISPOSITION WAS MADE ON 3/20/75 (ENTER DATE)
SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR OTHER DISPOSITION: ▶ J Moore

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.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22224

DATE 3-19-1975

FROM Adeline Lisner ADDRESS 7839 Hunica, La Mesa, Ca.

Sixty and 00/100 DOLLARS ($ 60.00)

IN Full PAYMENT OF Removal & Cremated remains of Frank Ray.

LOT 3 GRAVE 14 ROW SECTION 41A5 DIVISION BLOCK D

INVOICE NO. CASH

W.O. D-5626

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 21 1975

CITY AUDITOR

ISSUED BY D. Shirley

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20-1975

CHARGE John W. Battles

ADDRESS 4261- 45th St., San Diego, Ca.

NAME OF DECEASED Pre-need chgs.

OWNER

ADDRESS

MORTUARY

LOT 3107 3108 GR ROW SEC BLK DIV 10		
OPENING TIME (2) DAY DATE Pre-need	240	00
VAULT BOX Bell (2) SIZE Pre-need	169	60
REMOVAL OR FOUNDATION VET.		
TOTAL	409	60
PAID RECEIPT NUMBER 22226		
BALANCE	-0-	

PAID

MAR 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
PHONE BY John W Battles ORDER TAKEN BY D Shelton

W.O. NO. D 5627 INVOICE NO. CASH

FORM PR-974 REV.

7476

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22226

DATE 3-20-1975

FROM John W. Buttles ADDRESS 4261-45th. San Diego, Ca.

Four hundred nine & 60/100 DOLLARS ($ 409.60)

IN full PAYMENT OF two (2) opening/closing and two (2) Pre-need liners

LOT 3107 & 3108 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. D-5627

UNPAID BALANCE AFTER THIS PAYMENT 0

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

7476
CITY AUDITOR
MAR 24 1975

ISSUED BY D. Phillips

CREDIT	506	—
SALES CARE	951	—
HALF SALES OF LOTS	100 7784	—
OPENINGS	100 7781	240 00
BOXES	100 7782	169 60
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		409 60

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20-1975

CHARGE Frederick R. Gentles 223-6194

ADDRESS 1079 LeRoy St., San Diego, Ca. 92106

NAME OF DECEASED Karen Rae Gentles

OWNER Frederick R. & Marian B. Gentles

ADDRESS above

MORTUARY Benham's

LOT 62 GR ROW SEC DIV 10	180	00
OPENING TIME 10 here DAY TUE DATE 3-25-75	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	384.	80
PAID RECEIPT NUMBER 22227	100	00
22243 BALANCE	284	80

Flush markers only

30 Day Note

Reserve lots 63 & 64 to 7-1-75

Del only

#1812

PAID

MAR 25 1975

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY Marian B. Gentles ORDER TAKEN BY D. Phillips

W.O. NO. D 5628 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22243

DATE 3-25- 19 75

FROM Frederick R. Gentles ADDRESS 1079 LeRoy St. San Diego, 9
Two hundred Eighty four & 80/100 DOLLARS ($ 284.80)

IN full PAYMENT OF Karen Rae Gentles service

LOT 62 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5628

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 26 1975

CITY AUDITOR

ISSUED BY D. C. Phillips

CREDIT SALES CARE	306 951	70	00
HALF SALES OF LOTS	100 7784	90	00
OPENINGS	100 7781	104	80
BOXES	100 7782	—	—
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		284	80

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

74-76

NO. 22227

DATE 3-20- 1975

FROM Frederick R. Gentles ADDRESS 1079 LeRoy, San Diego, Ca.

One hundred and no/100 DOLLARS ($ 100.00)

IN Part PAYMENT OF Karen Rae Gentles Services

LOT 62 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. D-5628

UNPAID BALANCE AFTER THIS PAYMENT $284.00

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

07476 CITY AUDITOR
MAR 24 1975

ISSUED BY [signature]

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	15	20
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		100	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21 19 75

CHARGE S.D. County Welfare Dept.

ADDRESS 7949 Mission Center Ct. (08)

NAME OF DECEASED Luquitta Pruitt

OWNER ~~_____~~ Co

ADDRESS _____

MORTUARY Ragsdale Infant

LOT 164 GR ____ ROW ____ SEC 15 BLK DIV 7	28	00
OPENING TIME 3 PM Here DAY DATE Fri 3-21-75	25	00
~~VAULT BOX~~ ____ SIZE 2 ft		
REMOVAL OR FOUNDATION VET. ____		
TOTAL	$53	00
PAID RECEIPT NUMBER ____		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY H. Ragsdale

ORDER TAKEN BY K Wells

W.O. NO. D 5629

INVOICE NO. 22868

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/21/1975

NO. 22868

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-9629

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

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

THIS INVOICE IS DUE AND PAYABLE 4/21/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Laquitta Delouis Pruitt services	
Lot 164 Sec 15 Div 7	$ 28.00
Interment charge (infant)	25.00
	$ 53.00

PAID
APR 14 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$28.00	
100	7283	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 22868

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21 1975

CHARGE Alice Johnson

ADDRESS 3144 Imperial Ave S.D.

NAME OF DECEASED Dillie Bloodsaw

OWNER

ADDRESS

MORTUARY Greenwood 2320969

LOT 95 GR 5 ROW SEC 2 DIV 7		
OPENING TIME 2 P. DAY DATE 3-24-75	120	00
BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$204.	80
PAID RECEIPT NUMBER 22231	150	00
BALANCE	$54.	80

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 Alice Johnson ORDER TAKEN BY R. W Cochrane

W.O. NO. D 5636 INVOICE NO. 22869

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22231

DATE 3-21 19 75

FROM Alice Johnson ADDRESS 3144 Dysart Ave.

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

IN part PAYMENT OF Niche in Columbarium

LOT 95 GRAVE 5 ROW SECTION 2 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-5430

UNPAID BALANCE AFTER THIS PAYMENT 54 80

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

07876
CITY AUDITOR
MAR 24 1975

ISSUED BY Rui Cohen

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/24/1975

NO. 22869

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-5830

Alice Johnson
1144 Imperial 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 4/24/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Alice Bloodsaw services	
Int 99 Gr 5 Sec 2 Div 7	
Interment	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80
Paid cash (22231) 3/21/1975	-150.00
BALANCE	$ 54.80

PAID
APR 3 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7282	$ 54.80	dsp

CITY OF SAN DIEGO, CALIFORNIA NO. 22869

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22861

DATE 3-31 19 75

FROM Alice Johnson ADDRESS 3144 Imperial Ave

Sixty Four & 80/100 DOLLARS ($ 64.80)

IN full PAYMENT OF Interment Services

LOT 95 GRAVE 5 ROW SECTION 2 DIVISION 7 BLOCK

INVOICE NO. 22869

W.O. D-5630

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

SAN DIEGO CITY TREAS.
APR 3 '75
P.R. 413

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	54 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		54 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21 19 75

CHARGE Rogers Mortuary

ADDRESS 4094 University S.D. 92105

NAME OF DECEASED Joseph C. Heiler

OWNER

ADDRESS

MORTUARY Rogers

LOT 205 GR ROW SEC 3 DIV 8		
OPENING TIME 1 PM DAY DATE Mon 3-24-75	120	00
BOX Bell SPACE	84	80
REMOVAL OR FOUNDATION VE		
TOTAL	$204	80
PAID RECEIPT NUMBER (82257)		
BALANCE	-0-	

PAID
MAR 21 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

C/W/S on charge Rogers

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

AUTHORIZED
IN PERSON
PHONE BY Vern Bishop

ORDER TAKEN BY K Wells

W.O. NO. D 5631

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7552

NO. 22237

DATE March 24 19 75

FROM Rogers Mortuary ADDRESS 4094 Uniersity, S.D. 92105

Two Hundred Four and 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Joseph C Feiler Service

LOT 205 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-5631

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

MAR 26 1975

CITY AUDITOR

07582

ISSUED BY R Hamilton

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

Form AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23-1975

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., San Diego, Ca. 92109

NAME OF DECEASED Agnes Sparks

OWNER

ADDRESS

MORTUARY

LOT 1495 GR ROW SEC 3 BLK DIV 8	*	—
OPENING TIME 2 PM DAY DATE TUE. 3-25-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
	*	
TOTAL	204.	80
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY Dorothy Frederickson ORDER TAKEN BY D. Shidyn

W.O. NO. D 5632 INVOICE NO. 22870

FORM PR-974 REV.

D5632

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22560

DATE 6-27 19 75

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St. S.D. 92109

One Thousand Five Hundred Sixty Four and 00/100 DOLLARS ($ 1564.00)

IN full PAYMENT OF invoices listed below

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

INVOICE NO. 23773, 23755, 23747, 23706, 22870

W.O. D-5822, D-5778, D-5774, D-5697, D-5632

UNPAID BALANCE AFTER THIS PAYMENT —0—

FORM AC-212

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

SAN DIEGO CITY TREAS. JE2775 PAID #10

ISSUED BY

CREDIT SALES CARE	306 951	270 00
HALF SALES OF LOTS	100 7784	270 00
OPENINGS	100 7781	600 00
BOXES	100 7782	420 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		1564 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/25/1975

NO. 22870

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		D-5632

Pacific Beach Mortuary
4710 Cass St.
San Diego, Cal. 92109

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

THIS INVOICE IS DUE AND PAYABLE 4/25/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Agnes Spark Services	
Lot 1495 Sec 3 Div 8	
Interment Charge	$120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	$204.80

PAID

JUN 30 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	120.00	
100	7782	84.80	deb

CITY OF SAN DIEGO, CALIFORNIA NO. 22870

OSM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23- 1975

CHARGE Lila L. Links 297-1771

ADDRESS 3949 Kansas St. Apt 23, San Diego, Ca. 92104

NAME OF DECEASED Nellie Eldridge

OWNER above

ADDRESS

MORTUARY Greenwood

LOT 55 GR 12 (11) ROW SEC MAS SEC DIV O	280	00
OPENING TIME 2 PM DAY DATE TUE 3-25-75	240	00
VAULT BOX Bell SIZE #3	169	60
REMOVAL OR FOUNDATION VET.		
# TOTAL	689	60
PAID RECEIPT NUMBER #P24 BALANCE		

Pre-need o/c & liner chgs for Gr. 12.

12"x24" flush marker only

30 day note

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

AUTHORIZED
(IN PERSON)
PHONE BY Lila L. Links ORDER TAKEN BY D O'Shelly

W.O. NO. D 5633 INVOICE NO. 22871

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/25/1975

NO. 22871

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		D-5633

Lila L. Links
3949 Kansas St. Apt. 23
San Diego, Cal. 92104

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

THIS INVOICE IS DUE AND PAYABLE 3/25/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Nellie Eldridge Service	
Lot 55 Groves 11 and 12 Masonic	
Section Division "O"	$280.00
Interment Charges for both plots	240.00
2 Cement Burial Liners	160.00
Sales Tax	9.60
	$689.60

PAID

APR 10 1975

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	160.00	
100	7283	280.00	
100	7285	240.00	deh
100	7284	9.60	

CITY OF SAN DIEGO, CALIFORNIA NO. 22871

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23-19 75

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Gr., Ca. 92045

NAME OF DECEASED Samuel K. Solleder

OWNER Sybil Solleder

ADDRESS 38 Calle Conejo St., Alpine, Ca. 92001

MORTUARY CONRAD

LOT 77 GR 3 ROW SEC 1 DIV II	165	00
OPENING TIME 11 AM DAY TUE. DATE 3-25-75	120	00
VAULT W.T.S. SIZE #5	—	
REMOVAL OR FOUNDATION VET. Mkr Setting	35	00
TOTAL	320	00
PAID RECEIPT NUMBER		
BALANCE		

Lt Comdr. USN 221978

We Select - Flush marker only.

Vets allow. being applied for by Mort.

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

#7936

AUTHORIZED
IN PERSON
PHONE BY Gary Conrad ORDER TAKEN BY D. O'Shelly

W.O. NO. D 5634 INVOICE NO. 22872

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/25/1975

NO. 22872

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		D-5634

Conrad Mortuary
7387 Broadway
Lemon Grove, Cal. 92045

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

THIS INVOICE IS DUE AND PAYABLE 4/25/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Samuel F. Sallader Service	
Lot 77 Gr 3 Sec 1 Div 11	$165.00
Interment Charge(Whited Top Seal Vault)	120.00
Marker Setting Fee	35.00
	$320.00

PAID

APR 23 1975

Vets Claim Filed By Mortuary

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7284	82.50	
100	7281	120.00	
100	7283	35.00	
100	7284	82.50	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 22872

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23-1975

CHARGE Rogers Mortuary

ADDRESS 4094 University, S.D. 92105

NAME OF DECEASED Eyell G. Gottardo

OWNER James C. Graham

ADDRESS 1616 S. Florence, Tulsa, Okla., 74104

MORTUARY Rogers

LOT 1836 GR ROW SEC DIV 10	180	00
OPENING TIME 10 AM DAY DATE TUE 3-24-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	384	80
PAID RECEIPT NUMBER 22238		
BALANCE	-0	—

PAID
MAR 24 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

C/W/S

Flush marker only

#7871

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

AUTHORIZED
IN PERSON
PHONE BY James C Graham ORDER TAKEN BY D.O. Phillips

W.O. NO. D 5635 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22238

DATE March 24 19 75

FROM Rogers Mortuary ADDRESS 4094 University S.D. 92105

Three Hundred Eighty Four and 80/100 DOLLARS ($ 384.80)

IN Full PAYMENT OF Estate of Ettando

LOT 1836 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5635

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

MAR 26 1975

CITY AUDITOR

07582

ISSUED BY D. Hamilton

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24- 1975

CHARGE Johnson Sauer Mortuary

ADDRESS 1408-4th ave, San Diego, Cal. 92101

NAME OF DECEASED Hildur Larson

OWNER

ADDRESS

MORTUARY

LOT 56 GR 3 ROW SEC 4 DIV 1		—
OPENING TIME 2 P DAY DATE 3-26-75	120	00
~~CASKET~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 204	80
PAID RECEIPT NUMBER		
BALANCE		

Vault Only After Ser.

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

AUTHORIZED
IN PERSON
PHONE BY Mortuary

ORDER TAKEN BY D. Phillips

W.O. NO. D 5636

INVOICE NO. 22874

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/26/1975

NO. 22874

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		D-5636

Johnson-Sams Mortuary
1408 4th Ave.
San Diego, Cal. 92101

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

THIS INVOICE IS DUE AND PAYABLE 4/26/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Hildur Larson Service	
Lot 56 Gr 3 Sec 4 Div 1	
Interment Charge	$120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	$204.80

PAID
APR 16 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7041	120.00	
100	7042	84.80	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 22874

FORM AC-22

- ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24- 1975

CHARGE Dorothy Dranga

ADDRESS 4523 Cleveland Av, S.D. Co. 92116

NAME OF DECEASED Infant Dill

OWNER

ADDRESS

MORTUARY Hoyt Boddy's

LOT 48 GR 2 ROW SEC 3 DIV 5

OPENING TIME 9:30 AM DAY DATE 3-26-75 Wed 30 00

SIZE 2'

REMOVAL OR FOUNDATION VET.

TOTAL 30 00

PAID RECEIPT NUMBER

PAID
MAR 24 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

BALANCE

Del only

The below signed does not hold Mt Hope Cemetery responsible for disturbing remains of Infant Theodore Dranga.

THE CITY CHARTER MAKES NO 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 M Dranga

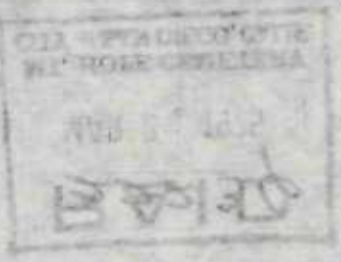
ORDER TAKEN BY D. Phillips

W.O. NO. D 5637

INVOICE NO. CASH

FORM PR-974 REV.

Infant buried at foot
of grave along left
side.



MOUNT HOPE CEMETERY 15637

March 28 1975

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

Infant Dill in Lot 48 Gr 2 Row --- Sec. 3

~~Block~~
Division 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Dorothy M. Branga 4523 Cleveland Ave., San Diego, Ca. 92116

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT

#7582

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N. 22236

DATE 3-24- 19 75

FROM Dorothy Oranga ADDRESS 4523 Cleveland Sandiego Ca

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Infant Bill Services

LOT 48 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 5

INVOICE NO. CASH

W.O. D-5637

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 26 1975

CITY AUDITOR

07582

ISSUED BY D O Phillips

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24-19 75

CHARGE Fanny Asisian 466-0708

ADDRESS 3911 Parks Blvd, apt 704, S.D. ca 92

NAME OF DECEASED Dr. Migran K. Asisian

OWNER

ADDRESS

MORTUARY Rogers

LOT 4 GR — ROW 12 SEC 3 BLK DIV 2	—	
OPENING TIME 11 AM DAY DATE MON 3-31-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	204	80
PAID RECEIPT NUMBER		
BALANCE		

1st burial was x-deep.
30 day note

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Fanny Asisian ORDER TAKEN BY Dorothy

W.O. NO. D 5638 INVOICE NO. 22881

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22370

DATE 11-13 19 75

FROM Fanny Asician c/o ~~Pacific Mutual Life~~ ADDRESS 216 Lois Dr Oceanside

Two Hundred Four and 50/100 DOLLARS ($ 204.50)

IN full PAYMENT OF Mugum K. Asician Estate

LOT 4 GRAVE ROW 12 SECTION 3 DIVISION BLOCK

INVOICE NO. 22881

W.O. D-5638

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. NOV 17 '75 PAID #13

ISSUED BY

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

TOTAL PAID $

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1975

NO. 22881

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5638

Fanny Asisian
3911 Park Blvd., Apt. 704
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 4/31/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Migran K. Asisian services	
Lot 4 Row 12 Sec 3 Div 2	
Interment	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

PAID
NOV 17 1975

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 120.00	
100	7782	84.80	dmp

CITY OF SAN DIEGO, CALIFORNIA NO. 22881

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24 19 75

CHARGE DANIEL DAVIS 460-2737

ADDRESS 267 DEEROCK PL. S.D. 92114

NAME OF DECEASED DANIEL DAVIS II

OWNER Above

ADDRESS

MORTUARY RAGSDALE

LOT 170 GR ROW SEC 15 DIV 7	20	00
OPENING TIME 10:00 HERE DAY DATE 3-28-75 FRIDAY	30	00
[redacted] SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	50	00
PAID RECEIPT NUMBER 22242	50	00
BALANCE	-0-	

PAID
22242
MAR 25 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
(PHONE) BY RAGSDALE ORDER TAKEN BY P.O. Hamilton

W.O. NO. D 5639 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22242

DATE March 25 19 75

FROM Daniel Davis ADDRESS 267 Bleacock Rd. S.D. 92114

Fifty and 00/100 DOLLARS ($ 50.00)

IN Full PAYMENT OF Daniel Davis II Service

LOT 170 GRAVE ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-5639

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 26 1975

CITY AUDITOR

17382

ISSUED BY P.O. Hamilton

CREDIT SALES CARE	306 951	10 00
HALF SALES OF LOTS	100 7784	10 00
OPENINGS	100 7781	30 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		50 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24- 1975

CHARGE Marie P. Fissell 583-7199

ADDRESS 6611 Crawford St, San Diego Ca. 92120

NAME OF DECEASED William L. Fissell

OWNER above

ADDRESS

MORTUARY Goldbeck's

LOT 1265 GR ROW SEC DIV 10	$ 180	00
OPENING TIME 10 AM DAY DATE WED. 3-26-75	120	00
~~MARKET~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	384.	80
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only

30 Day note

#7941

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

AUTHORIZED
(IN PERSON)
PHONE BY Marie P Fissell ORDER TAKEN BY D. Phillips

W.O. NO. D 5640 INVOICE NO. 22875

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/26/1975

NO. 22875

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5640

Marie P. Fissell
6611 Crawford St.
San Diego, Cal. 92120

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

THIS INVOICE IS DUE AND PAYABLE 4/26/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William L. Fissell Service	
Lot 1265 Div 10	$180.00
Interment Charge	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	$384.80

PAID
APR 28 1975

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
706	7784	90.00
100	7781	120.00
100	7782	84.80
100	7784	90.00

INV. PREPARED BY: deh

CITY OF SAN DIEGO, CALIFORNIA NO. 22875

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25-1975

CHARGE S.D.Co. Welfare Dept

ADDRESS 7949 Mission Center Ct, S.D. Ca. 92108

NAME OF DECEASED Infant Boy Mitchell

OWNER

ADDRESS (Co. Infant)

MORTUARY Johnson-Saum

LOT 33 GR 22 ROW SEC MAS DIV Q	28	00
OPENING TIME 2 Here DAY DATE Thurs. 3-27-75	25	00
~~VAULT BOX~~ SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY Mortuary

ORDER TAKEN BY D. O'Kelly

W.O. NO. D 5641

INVOICE NO. 22878

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/27/1975

NO. 22878

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5641

San Diego County Welfare Dept.
7989 Mission Center Court
San Diego, California 92108

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

THIS INVOICE IS DUE AND PAYABLE 4/27/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Infant Boy Mitchell services	
Lot 33 Gr 22 Sec MAS Div Q	$ 28.00
Interment charge (infant)	25.00
	$ 53.00

PAID
APR 14 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7284	$28.00	
100	7281	25.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 22878

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25 19 75

CHARGE N/C

ADDRESS

NAME OF DECEASED Hazel F. Hemenway

OWNER Above

ADDRESS 3620 3rd Ave, S.D. 92103 ASHES

MORTUARY Berkeley - Mitchell

LOT 519 GR ROW SEC DIV 10 N/C

OPENING TIME 11:00 HERE DAY DATE 3-27-75 Thurs

VAULT SIZE Ash

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE Ø

Pre-Paid W.O. D-4029

(Unvault) (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 Mitchell

ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 5642

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25 19 75

CHARGE Julia M. Ronchon

ADDRESS 3911 Park Blvd, Apt 404 S.D. 92103

NAME OF DECEASED Pre-Need

OWNER Above

ADDRESS

MORTUARY

LOT 66 GR 7 ROW SEC 16 ~~BLK~~ DIV 7	—	—
OPENING TIME DAY DATE	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	204	80
PAID RECEIPT NUMBER 22239	204	80
BALANCE	—0—	

Pre-need

PAID
MAR 25 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Ch's in Mail

ORDER TAKEN BY Hamilton

W.O. NO. D 5643

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22239

DATE March 25 19 75

FROM Julia M. Ronaldson ADDRESS 3911 Park Blvd. Apt 404, S.D. 92103

Two Hundred Four and 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Pre-Need Interment Charges - Cement Burial Vault

LOT 66 GRAVE 7 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-5643

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

MAR 26 1975

CITY AUDITOR

07582

ISSUED BY R. Hamilton

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

UNPAID BALANCE AFTER THIS PAYMENT —0—

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25 19 75

CHARGE S.D. County Welfare

ADDRESS 7949 Mission Center Ct. S.D. 92108

NAME OF DECEASED John Henry Cochran III (Co Infant)

OWNER

ADDRESS

MORTUARY Anderson-Ragsdale

LOT 33 GR 23 ROW SEC MAS DIV Q	28	00
OPENING TIME 3:00 Hear DAY DATE 3-25-75 Tues	25	00
~~VAULT~~ SIZE 2 1/2 '		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE	53	00

Del Only

Permit #1297

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

AUTHORIZED
IN PERSON
PHONE BY Anderson-Ragsdale ORDER TAKEN BY El. Hamilton

W.O. NO. D 5644 INVOICE NO. 22873

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/25/1975

NO. 22873

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		D-5644

San Diego County Welfare Dept.
7949 Mission Center Ct.
San Diego, Cal. 92108

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

THIS INVOICE IS DUE AND PAYABLE 4/25/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Henry Cochran III Service	
Lot 33 Grave 23 Sec Masonic Div Q	$28.00
Interment Charge	25.00
	$ 53.00

PAID
APR 14 1975

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	25.00
[illegible]	7784	28.00

INV. PREPARED BY: deh

CITY OF SAN DIEGO, CALIFORNIA NO. 22873

Form AC-22

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26 1975

CHARGE John D. Favors

ADDRESS 6760 Charlene Ave. LD. 92114

NAME OF DECEASED Georgia Hereford

OWNER above 583-6356

ADDRESS

MORTUARY Ragsdale

LOT 86 GR ROW SEC DIV 10	180	00
OPENING TIME 2 PM DAY DATE 3-27-75 thurs	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 384	80
PAID RECEIPT NUMBER #7923 BALANCE		

12" X 24" flush marker only

30 day note

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

AUTHORIZED
IN PERSON
PHONE BY Mrs Betty Williams ORDER TAKEN BY K Gallelli

W.O. NO. D 5645 INVOICE NO. 22879

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/27/1975

NO. 22879

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5645

John D. Favors
6760 Charlene Ave.
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 4/27/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Georgia V. Hereford services	
Lot 86 Division 10	$ 180.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 384.80

PAID
APR 14 1975

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$ 80.00	
100	7281	120.00	
100	7282	84.80	
100	7284	80.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 22879

FORM AC-22

31

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26 1975

CHARGE S.D. Co. Welfare Dept.

ADDRESS 7949 Mission Gorge Rd. (8)

NAME OF DECEASED Ronald E. Stanley

OWNER

ADDRESS (Co. Admin)

MORTUARY Johnson Sexton

LOT 24 GR A ROW SEC MAS DIV R	55	00
OPENING TIME 9 Here DAY DATE 3-28-75	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

No Service - 1 Relative wife here to witness burial.
No Records

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

AUTHORIZED IN PERSON PHONE BY Johnson Sexton ORDER TAKEN BY Bill Lehne

W.O. NO. D 5646 INVOICE NO. 22880

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/26/1975

NO. 22880

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		2-3646

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

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

THIS INVOICE IS DUE AND PAYABLE 4/26/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Donald E. Steakley Service	
Lot 24 Grave "A" MAS "R"	$55.00
Interment Charge	50.00
	$105.00

PAID

APR 25 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	55.00	
100	7261	50.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 22880

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26- 1975

CHARGE Walter D. Christensen

ADDRESS 448 H. ave., Coronado, Ca. 92118

NAME OF DECEASED Pre-need

OWNER Walter D. & Dorothy P. Christensen

ADDRESS above

MORTUARY

D. I. P.

LOT 113 GR 1 ROW SEC 1 BLK DIV 11 250 00

OPENING TIME DAY DATE Pre-need 120 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION WET

TOTAL 370 00

PAID RECEIPT NUMBER 22245

BALANCE Ø

PVT US army 11876337

Flush marker only

PAID

MAR 26 1975

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7875

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

AUTHORIZED
IN PERSON
PHONE BY Walter D. Christensen ORDER TAKEN BY D. O'Phillips

W.O. NO. D 5647 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C7662 #7662

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22215

DATE 3-26-1975

FROM Walter D. Christensen ADDRESS 748 H Ave, Coronado, Ca.

Three hundred Seventy & no/ DOLLARS ($)

IN full PAYMENT OF one (1) Re-need lot and one (1) Re-need Opening Closing. (Double depth)

LOT 113 GRAVE 1 ROW — SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-5647

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

MAR 31 1975

ISSUED BY Dee Phillips

CREDIT SALES CARE	306	125	00
HALF SALES OF LOTS	100 7784	125	00
OPENINGS	100 7781	120	00
BOXES	100 7782	—	—
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		370	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26 1975

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. 23.

NAME OF DECEASED Pre-Need

OWNER Luella Wormuth

ADDRESS c/o P.A.

MORTUARY

LOT 8 GR 6 ROW SEC 17 DIV 7		
OPENING TIME DAY DATE Opening	120	00
~~VAULT~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$204	80
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

No claim Nec. att. Mr. Womack

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

AUTHORIZED
IN PERSON
PHONE BY Womack ORDER TAKEN BY R. Ruelas

W.O. NO. D 5648 INVOICE NO. 22877

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/27/1975

NO. 22877

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5648

Public Administrator
% Mr. Womack
8775 Balboa Ave.
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 3/27/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jre Mead (Luella Wormuth)	
Lot 8 Gr 6 Sec 17 Div 7	
Interment Charge	$ 120.00
Cement burial liner	80.00
Sales Tax	4.80
	$ 204.80

PAID

APR 11 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 120.00	
100	7782	84.80	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 22877

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26 19 75

CHARGE Esther Bell 263-7357

ADDRESS 4077 ETA ST. S.D.

NAME OF DECEASED Elzie Bell

OWNER Elzie Bell

ADDRESS Above

MORTUARY RAGSDALE

X-DEEP

LOT 574 GR ROW SEC BLK DIV 10

OPENING TIME 2:00 DAY DATE 3-28-75 Friday

VAULT BOX Bell SIZE #3

	120	—
	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	204	80

PAID RECEIPT NUMBER 22249

PAID
MAR 27 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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 Mr. RAGSDALE ORDER TAKEN BY P. Hamilton

W.O. NO. D 5649 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22249

DATE 3-27 19 75

FROM Esther C. Bell ADDRESS 4077 Eta St, S.D. 92113

Two Hundred Four and 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Elsie Bell Service

LOT 574 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. —CASH

W.O. O-5649

UNPAID BALANCE AFTER THIS PAYMENT Ø

FORM AC-212

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

CITY AUDITOR

MAR 31 1975

ISSUED BY D. Hamilton

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27- 1975

CHARGE Roy Lesner 429-5935

ADDRESS 2272 Palm Ave, S.D Ca. 92154

NAME OF DECEASED Jacquelynn Lesner

OWNER above

ADDRESS

MORTUARY Pinkham

D

LOT 79 GR ROW SEC 3 DIV 9	$ 75	00
OPENING TIME 9 AM MASS DAY DATE 3-31-75	70	00
BOX Sectional SIZE #1	42	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 187.	40

PAID RECEIPT NUMBER 22257

Dig long enough to spread

PAID
MAR 7 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

BALANCE 0

10" x 20" flush marker only

Casket 6 explained we must spread ends of liner to allow clearance.

THE CITY CHARTER MAKES NO 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 Lesner ORDER TAKEN BY O'Shilyn

W.O. NO. D 5650 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7702

NO. 22251

DATE March 28 19 75

FROM [illegible] ADDRESS 2272 Palm St. 92154

One Hundred Eighty 40/100 DOLLARS ($ 180.40)

IN Full PAYMENT OF Interment Space Sale

LOT 79 GRAVE ROW SECTION 3 DIVISION 9 BLOCK

INVOICE NO. CASH

W.O. D-5650

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 1 1975

ISSUED BY [signature]

CREDIT SALES CARE	306 951	37 50
HALF SALES OF LOTS	100 7784	90
OPENINGS	100 7781	70 00
BOXES	100 7782	12 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		180 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27 1975

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway. C.V.

NAME OF DECEASED Margaret H. Wills

OWNER

ADDRESS

MORTUARY Humphrey

LOT 10 GR ROW 1 SEC 6 DIV 5		
OPENING TIME P.M. DAY DATE Thurs. 3-27-75	30	00
VAULT SIZE ASH	31	80
REMOVAL OR FOUNDATION VET. Recording	15	00
TOTAL	$ 76	80
PAID RECEIPT NUMBER 22252		
BALANCE	-0-	

Interr

auth. attached

CENTER OF GRAVE

PAID

MAR 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
IN PERSON
PHONE BY Ray

ORDER TAKEN BY Ruthchris

W.O. NO. D 5651

INVOICE NO. Cash

FORM PR-974 REV.

D5651

MT. HOPE CEMETERY
~~GREENWOOD CEMETERY ASSOCIATION~~:

INTERMENT ORDER

No.....

Dated 3/27, 19 75

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

Margaret H. Wills

in Grave Lot 10 Row 1 Sec 6 Div 5 Lot ..... Plot .....

Niche
Crypt .....

Notation .....

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 Greenwood 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.

.....

.....
(Grave, Crypt or Niche Owner must sign if not a relative)

Relative's Name .....

Signature X Mrs. Edward F Sherrod

Address 2575 Clove St.

San Diego, Calif 9-21-06

FORM M-20

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

0772 7202

No. 22252

DATE Mar 27 19 75

FROM Humphreys Mortuary ADDRESS 855 Broadway Chula Vista

County Fiscal Agent DOLLARS ($ 76.80)

IN full PAYMENT OF Mem. to H. Wills services

LOT 10 GRAVE ROW 1 SECTION 6 DIVISION 5 BLOCK

INVOICE NO. Cash

W.O. D-5651

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
APR 1 1975

ISSUED BY K Wells

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	30 00
BOXES	100 7762	31 80
REMOVALS, FOUNDATIONS	100 7783	15 00
TOTAL PAID $		76 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27 1975

CHARGE James P. Tate

ADDRESS 3109 Ocean View Blvd.

NAME OF DECEASED Peter & Susie H. Tate

OWNER James P. Tate

ADDRESS Same

MORTUARY (Ashes)

A

LOT 3132 GR ROW SEC BLK DIV 10	225	00
OPENING TIME AM DAY DATE Mon. 3-31-75	30	00
VAULT BOX SIZE Ash	31	80
REMOVAL OR FOUNDATION VET. Recording	15	00
TOTAL	# 301.	80
PAID RECEIPT NUMBER		
BALANCE		

Place ashes of Mr. Tates parents in Vault under Marker in lot #3220.

#7903

THE CITY CHARTER MAKES NO 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 P. Tate ORDER TAKEN BY R. Wallace

W.O. NO. D 5652 INVOICE NO. 22882

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D5452 MARCH 27, 19 75

The undersigned hereby requests and authorizes the interment of the remains of PETER & SUSIE H. TATE (ashes) in Lot 3220 Gr Row Sec. 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.

James P. Tate

Signature of relative or legal representative

3109 Ocean View Blvd. San Diego, Calif.

(Lot owner and Son)

Address & relationship to deceased or authority to sign authorization

R. W. Clehe

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1975

NO. 22882

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5652

James P. Tate
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 4/31/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lot 3132 Div 10 (pre-need)	$ 225.00
Peter & Susie H. Tate (ashes) interment in Lot 3220 Div 10 (2 urns in 1 ash vault)	
Interment	30.00
Ash vault	30.00
Recording fee	15.00
Sales tax	1.80
	$ 301.80

PAID
APR 14 1975

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	$ 112.50
100	7281	30.00
100	7282	31.80
100	7283	15.00
100	7285	112.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 22882

FORM AC-22

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22298

DATE 4-11 19 75

FROM Sutro Funeral Home ADDRESS 3107 Ocean View Blvd

Three hundred one & 50/100 DOLLARS ($ 301.50)

IN full PAYMENT OF Purchase of two interments @

LOT 3122-3220 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 22882

W.O. D-5652

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
APR 14 75
PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	112 50
HALF SALES OF LOTS	100 7784	112 50
OPENINGS	100 7781	30 00
BOXES	100 7782	31 00
REMOVALS FOUNDATIONS	100 7783	15 00
TOTAL PAID $		301 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27 1975

CHARGE Florence M. Lea 92071

ADDRESS 9459-78 Mission Gorge Rd. Santee

NAME OF DECEASED Pre-Need

OWNER Jesse A. & Florence M. Lea

ADDRESS above

MORTUARY

A

LOT 57 GR 3 ROW SEC 1 BLK DIV 11 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 22247

BALANCE

Flush Marker Only

Private - AS1506950 / U.S. ARMY

#7876

PAID

MAR 27 1975

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Florence M Lea ORDER TAKEN BY Rueda

W.O. NO. D 5653 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22247

DATE 3-27 19 75

FROM Prospect M. Sea ADDRESS 2459-78 Winnin Ave

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

IN full PAYMENT OF Lot Total Lot

LOT 57 GRAVE 3 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. C-2514

W.O. D-5653

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 31 1975

ISSUED BY Buckley

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 19 75

CHARGE Jane L. Orthel

ADDRESS 7833 Nightingale Way SD

NAME OF DECEASED JOHN C. ORTHEL Ashes

OWNER above

ADDRESS 565-7106 92123

MORTUARY FEATHERINGILL

E

LOT 47 GR 19 ROW SEC 2 DIV 11	75	00
OPENING TIME 10:00 HERE DAY DATE 3-31-75 Mon	30	00
~~VAULT BOX~~ SIZE Ashes		
REMOVAL OR FOUNDATION VET.		
MARKER	35	00
TOTAL	$ 140	00
PAID RECEIPT NUMBER		
BALANCE		

8012 (Left side)

Vets papers with service

File Vets Allowance (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 Jane L. Orthel ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 5654 INVOICE NO. 22883

FORM PR-974 REV.

Veterans allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22528

DATE 6-18 19 75

FROM Irene A. Cathel ADDRESS 7833 Nightingale Way

One hundred forty & no/100 DOLLARS ($ 140.00)

IN full PAYMENT OF John C. Cathel Sen.

LOT 47 GRAVE 19 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. 02883

W.O. D-5-54

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. JUN 19 1975 PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	37 50
HALF SALES OF LOTS	100 7784	37 50
OPENINGS	100 7781	37 50
BOXES	100 7782	1 50
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		140 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1975

NO. 22883

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5654

June L. Orthel
7833 Nightingale Way
San Diego, Ca. 92123

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

THIS INVOICE IS DUE AND PAYABLE 4/31/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John C. Orthel services	
Lot 47 Gr 19 Sec 2 Div 11	$ 75.00
Interment (ashes)	30.00
Marker setting fee	35.00
	$140.00

PAID
JUN 19 1975

Veterans Claim filed 3/31/1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	770A	$ 37.50	
100	7281	30.00	
100	7283	35.00	
100	728A	37.50	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 22883

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1975

CHARGE S.D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. S.D. (8)

NAME OF DECEASED Thelma Davis

OWNER

ADDRESS (Collect)

MORTUARY Ragsdale

LOT 32 GR 1 ROW SEC 16 DIV 7	55	00
OPENING TIME 11 Here DAY Mon DATE 3-31-75	50	00
~~VAULT~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON PHONE BY Ragsdale

ORDER TAKEN BY R. Ledbetter

W.O. NO. D 5655

INVOICE NO. 22884

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1975

NO. 22884

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5655

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

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

THIS INVOICE IS DUE AND PAYABLE 4/31/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Thelma R. Davis services	
Lot 32 Gr 1 Sec 16 Div 7	$ 55.00
Interment	50.00
	$ 105.00

PAID
APR 14 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
405	7784	$ 55.00	
100	7780	50.00	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 22884

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1975

CHARGE Lucile Middlekauff

ADDRESS 8030 Eastridge Dr. La Mesa

NAME OF DECEASED Richard A. Middlekauff

OWNER above

ADDRESS 92041

MORTUARY Rogers

A 1635

LOT 1636 GR ROW SEC DIV 10 450 00

OPENING TIME 1:30 P DAY DATE 4-1-75 (Tues) 120 00

VAULT BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET.

Floral vase 5 15

TOTAL 659 95

PAID RECEIPT NUMBER

BALANCE

Regulation flush marker only

30 day note

#7944

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

AUTHORIZED IN PERSON / PHONE BY Lucile Middlekauff ORDER TAKEN BY K Mc

W.O. NO. D 5656 INVOICE NO. 22895

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/1/1975

NO. 22895

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5656

Lucile Middlekauff
8030 Eastridge Drive
La Mesa, California 92041

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

THIS INVOICE IS DUE AND PAYABLE 5/1/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Richard A. Middlekauff services	
Lots 1635 and 1636 Division 10	$ 450.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 654.80
Floral vase	5.00
Sales tax	.15
Total on 30 day note	$ 659.95

PAID
APR 25 1975

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	$225.00
100	7281	120.00
100	7282	80.00
100	7285	4.80
100	7285	.15

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 22895

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1975

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial ave.

NAME OF DECEASED R Rotea Wagner

OWNER Anderson-Ragsdale Mort

ADDRESS above

MORTUARY

B

LOT 75 GR 10 ROW SEC 16 ~~BLK~~ DIV 7 140 00

OPENING TIME 1 PM DAY Mon. DATE 3-31-75 120 00

~~MARKET~~ BOX Bell SIZE 3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL $ 344.80

PAID RECEIPT NUMBER 22250

BALANCE

Flush marker only -
We select - low on hill as possible

#7877

PAID
MAR 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 H. Ragsdale ORDER TAKEN BY K Wells

W.O. NO. D 5657 INVOICE NO. Cash

FORM PR-974 REV.

7702

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA C7702
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22250

DATE 3-28 19 75

FROM Anderson Ryan Dale Mort ADDRESS 260 Imperial Av. SD.

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

IN full PAYMENT OF R. Rotea Wagner Sen.

LOT 75 GRAVE 10 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-5657

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 1 1975

ISSUED BY Ruth Chu

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	90 00
OPENINGS	100 7781	120 00
BOXES	100 7762	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		344 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1975

CHARGE Helena Frodin

ADDRESS Below

NAME OF DECEASED Harold Frodin

OWNER Helena Frodin

ADDRESS 3912 Vista Grande S.D. (15)

MORTUARY Clairemont 582-2780

A

LOT 4161 GR ROW SEC DIV 10	180	00
OPENING TIME 1:00 PM DAY Mon. DATE 3-31-75	120	00
~~VAULT~~ BOX SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$384	80
PAID RECEIPT NUMBER		
BALANCE		

Vals. Only — Call for time.
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 1953
(IN PERSON) PHONE BY Gilbert H. Sandquist ORDER TAKEN BY Rubacha

W.O. NO. D 5658 INVOICE NO. 22885

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1975

NO. 22885

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5658

Helena Frodin
3912 Vista Grande
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 4/31/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Harold Frodin services	
Lot 4161 Div 10	$ 180.00
Interment	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 384.80

PAID
MAY 1 1975

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7284	$ 90.00	
100	7281	120.00	
100	7282	84.80	
100	7284	90.00	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 22885

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/29 1975

CHARGE Clyde E. Sherman

ADDRESS 4562 Cleveland Ave. S.D. 92116

NAME OF DECEASED Leonard Saarnio

OWNER

ADDRESS

MORTUARY Greenwood

LOT 9 GR 16 ROW SEC MAS DIV P		
OPENING TIME 2 PM DAY DATE 4-1-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 204	80
PAID RECEIPT NUMBER 22254		
BALANCE	-0-	

auth. attached

PAID

MAR 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
IN PERSON
PHONE BY Clyde E Sherman

ORDER TAKEN BY K Kelle

W.O. NO. D 5659

INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D5659 Mar 29 1975

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

Leonard Saarnio in Lot 9 Gr 16 Row _____ Sec. MASONIC

~~Block~~

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

Elyce F Sherman, 4562 Cleveland ave.

San Diego 92116

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

LOT OWNER

Frank Sherman

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. 22254

DATE Mar 27 19 75

FROM Clyde E. Morrow ADDRESS 4562 Audubon Ave.

Two hundred four and 24/100 DOLLARS ($ 204.24)

IN full PAYMENT OF Leonard Grannis Service

LOT 9 GRAVE 16 ROW SECTION MAS DIVISION BLOCK P

INVOICE NO. Cash

W.O. D-5659

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
APR 1 1975

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 24
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 24

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-30-19 75

CHARGE Bonham Bros Mort.

ADDRESS 1770-4th Ave. S.D.

NAME OF DECEASED Hettie Lee Pease

OWNER

ADDRESS

MORTUARY Bonham's

LOT 31 GR 9 ROW SEC MAS DIV R		—
OPENING TIME 11:30A DAY DATE Fri 4-11-75		120.00
BOX Bell SIZE #3		4.80
REMOVAL OR FOUNDATION VET.		
TOTAL	$	124.80
PAID RECEIPT NUMBER		
BALANCE		

Del Only

See W.O. D-5706

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

AUTHORIZED
IN PERSON
PHONE BY Jack Bonham ORDER TAKEN BY D. Phillips

W.O. NO. D 5660 INVOICE NO. 23714

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/11/1975

NO. 23714

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5660

Bonham Brothers Mortuary
1770 Fourth Avenue
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 5/11/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
MAY 6 1975	
Hettie Lee Feese services Lot 31 Gr 9 Sec MAS Div R Interment charge	$ 120.00
Sales tax (cement burial liner)	4.80
	$ 124.80

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$120.00	
100	7282	4.80	

CITY OF SAN DIEGO, CALIFORNIA NO. 23714

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31- 1975

CHARGE Beardsley-Mitchell Funeral Home

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

NAME OF DECEASED Helen B. Aitkenhead

OWNER Hugh M. Aitkenhead

ADDRESS 5060 Santa Monica, San Diego, Ca. 92107

MORTUARY

LOT 68 GR 2 ROW SEC 16 DIV 7	$ 140	00
OPENING TIME 2 PM DAY DATE WED. 4-2-75	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 344	80
PAID RECEIPT NUMBER		
BALANCE		

We Select - minimum specified by Mortuary.

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 7977

IN PERSON

PHONE BY Mr. Griffith

ORDER TAKEN BY D. Phillips

W.O. NO. D 5661

INVOICE NO. 22897

FORM PR-974 REV.

D-5661

LOT OWNER

AITKENHEAD, Hugh M. 5060 Santa Monica, S.D. 92107

NAME ADDRESS

LOT 68 GR. 2 Sec 16 Div 7

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

D5661

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 28103

DATE May 15 19 75

FROM Beardsley-Mitchell Mort ADDRESS 1918 Summit View Blvd

Five hundred forty nine and 60/100 DOLLARS ($ 549.60)

IN full PAYMENT OF invoices listed below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 22897.
23764

W.O. D-5661, D-5692

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS.
MAY 19 '75
PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	75.00
OPENINGS	100 7781	270.00
BOXES	100 7782	119.60
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		549.60

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/2/1975

NO. 22897

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5661

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

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

THIS INVOICE IS DUE AND PAYABLE 5/2/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Helen B. Aitkenhead Service	
Lot 68 Gr 2 Sec 16 Div 7	$140.00
Interment Charges	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	$344.80

PAID

MAY 19 1975

#1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7284	70.00	
100	7280.4	120.00	*
100	7282	80.00	
100	7284	70.00	tsh

CITY OF SAN DIEGO, CALIFORNIA NO. 22897

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31 19 75

CHARGE KAREN MARIE KNIGHT

ADDRESS 783 DELAWARE, IMPERIAL BEACH, CA. 92032

NAME OF DECEASED PRE-NEED

OWNER OPAL MARIE CARROL

ADDRESS 1911 ERIE ST. S.D. (10)

MORTUARY

A

LOT 576	GR	ROW	SEC	BLK DIV 10		#180	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	#180	00
PAID RECEIPT NUMBER 22258						#180	00
					BALANCE	-0-	

PRE-NEED

PAID
MAR 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.

#7878

AUTHORIZED
IN PERSON
PHONE BY K. KNIGHT
MAIL

ORDER TAKEN BY D. Hamilton

W.O. NO. D 5662

INVOICE NO. Cash

FORM PR-974 REV.

7778

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22258

DATE March 31 19 75

FROM Karen Marie Knight ADDRESS 783 Elkhorn, Imperial Beach 92032

One Hundred Eighty and 00/100 DOLLARS ($ 180.00)

IN Full PAYMENT OF Pre-Need Charges

LOT 576 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5662

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

ISSUED BY Ed Hamilton

CREDIT SALES CARE	306 951	90 00
HALF SALES OF LOTS	100 7784	90 00
OPENINGS	100	
CLOSINGS	100	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID $		180 00

CITY AUDITOR
APR 3 1975

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31 19 75

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655 - 54th Ave. S.D.

NAME OF DECEASED Robert E. Garnett

OWNER Est. of.

ADDRESS

MORTUARY

B

LOT 1649 GR ROW SEC DIV 10 — 50 20

OPENING TIME 9:15 HERE DAY DATE 4-3-75 Thurs — 120 00

BOX Bell SIZE 3 — 84 80

REMOVAL OR FOUNDATION VET.

TOTAL — 255 00

PAID RECEIPT NUMBER

BALANCE

Mtn. Specified by Jess Canale

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

AUTHORIZED
IN PERSON
PHONE BY Canale Mitchell ORDER TAKEN BY B. Ackerson

W.O. NO. D 5663 INVOICE NO. 22898

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/3/1975

NO. 22898

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5863

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

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

THIS INVOICE IS DUE AND PAYABLE 5/3/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert E. Garnett services	
Lot 1649 Division 10	$ 50.20
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 255.00

PAID
OCT 24 1975

Estate of

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7284	$ 25.10
106	7281	120.00
106	7282	84.80
106	7284	25.10

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 22898

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31 19 75

CHARGE Charlotte G. Watson 95815

ADDRESS 177 Lightner Ct. Sacramento Ca.

NAME OF DECEASED Paul R. Watson Jr.

OWNER

ADDRESS (ashes)

MORTUARY

LOT 41 GR 4 ROW SEC 4 DIV 5		
OPENING TIME AM DAY DATE TUES 4-8-75	60	00
VAULT SIZE ASH	63	60
REMOVAL OR FOUNDATION VET. Recording	30	00
* TOTAL	$153	60
PAID RECEIPT NUMBER 22291		
BALANCE		

Inter. Center of grave - West Side

*Chgs. incl. fee. needed to for 2nd Ash Interment of Charlotte G. Watson.

PAID

APR 8 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 Robert G. Watson

ORDER TAKEN BY R. V. Alaine

W.O. NO. D 5664

INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D5664 June 10 1973

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

PAUL R. WATSON in Lot 41 Gr 4 Row — Sec. 4

Block

Division 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Charlotte E. Watson — 111 Lightner Ct, Sacramento, Ca 95815 (great grand daughter)

Signature of relative ~~or legal~~ representative

Address & relationship to deceased or authority to sign authorization

Jane L. Garrettson
Witness

Witness

Kathryn Garrettson Still
Lot 41 - Gr. 4 - Sec.
for Charlotte & Bob
Watson

8002

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22291

DATE 4-8 19 75

FROM Charlotte G. Weston ADDRESS 177 Lightner St. 92113

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

IN full PAYMENT OF Chas R. Weston & Re. Read

LOT 41 GRAVE 4 ROW SECTION 4 DIVISION BLOCK 5

INVOICE NO. Cash

W.O. D05 6664

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 0 1975

CITY AUDITOR

ISSUED BY Rea Helms

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	61 60
BOXES	100 7782	61 60
REMOVALS FOUNDATIONS	100 7783	31 00
TOTAL PAID $		153 60

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 19 75

CHARGE Ygnacio P Castillo

ADDRESS 331-No. Gibralter Oxnyrd. Ca.

NAME OF DECEASED Jasmine R. Lopez

OWNER

ADDRESS

MORTUARY Murbley-Mitchell

D

LOT 986 GR ROW SEC 2 DIV 9	40	00
OPENING TIME 3 here DAY MON DATE 3-31-75	40	00
BOX Sectional SIZE # 1X	42	40
REMOVAL OR FOUNDATION VET.		
TOTAL	122.	40
PAID RECEIPT NUMBER ~~22260~~	122.	40
BALANCE	-0-	

PAID
MAR 31 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

10" X 20" flat marker only

We Select 3'3" casket

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

AUTHORIZED
IN PERSON
PHONE BY Mitchell's per family ORDER TAKEN BY D O'Reilly

W.O. NO. D 5663 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22260

DATE 3-31 19 75

FROM Veronica P. Cotello ADDRESS 331 N. Gibraltar, Oxnard, Ca. 93030

One Hundred Twenty Two and 40/100 DOLLARS ($ 122.40)

IN full PAYMENT OF Interment Liner Service

LOT 986 GRAVE ROW SECTION 2 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. D-5665

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

ISSUED BY D Hamilton

CITY AUDITOR
APR 3 1975

CREDIT SALES CARE	306 951	20 00
HALF SALES OF LOTS	100 7784	20 00
OPENINGS	100 7781	40 00
BOXES	100 7782	42 40
REMOVAL FOUNDATIONS	100 7783	
TOTAL PAID $		122 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31-1975

CHARGE Dodge L. Robinson 420-9015

ADDRESS 2420 "B" St., Apt 6, Nat City, Ca. 92050

NAME OF DECEASED Baby Robinson

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 33 GR 4 ROW SEC MAS DIV Q	20	00
OPENING TIME 11:30 here DAY DATE TUE 4-1-75	30	00
[redacted] SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	$50	00
PAID RECEIPT NUMBER 22266		
BALANCE		

10"x20" flush marker Only

Chg Refund

PAID

APR 1 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Dodge L Rob

ORDER TAKEN BY D O Phillips

W.O. NO. D 5666

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22266

DATE 4-1 19 75

FROM Cody L Robinson ADDRESS 2420 "E" St. S.D.

Fifty & 7/100 DOLLARS ($ 50.7)

IN full PAYMENT OF Sep. Robinson Sons.

LOT 33 GRAVE 4 ROW SECTION NWS DIVISION BLOCK Q

INVOICE NO. Cash

77

W.O. D-5666

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 3 1975

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	10 00
HALF SALES OF LOTS	100 7784	10 00
MARKERS	100 7781	30 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		50 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31-1975

CHARGE Wayne H. Rudiger 284-0446

ADDRESS 3020 Meade Ave., San Diego, Ca. 92116

NAME OF DECEASED Darlene A. Rudiger

OWNER above

ADDRESS

MORTUARY Lewis Colonial

X-DEEP

								$	D.	I.R.
A	LOT 3561	GR	ROW	SEC	DIV 10			270	00
	OPENING TIME 9 AM MASS.		DAY DATE THUR 4-3-75					120	00
	~~MARKET~~ BOX Bell		SIZE #3					84	80
	REMOVAL OR FOUNDATION VET.								
							TOTAL	474	80
	PAID RECEIPT NUMBER 22262						BALANCE		

2x1 flush ~~marker only~~

PAID

MAR 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.

#1879

AUTHORIZED
IN PERSON
PHONE BY Wayne H Rudiger ORDER TAKEN BY D. Philbin

W.O. NO. D 5667

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22262

DATE 3-31-1975

FROM Wayne N. Rudiger ADDRESS 3020 Meade, San Diego, Ca

Four hundred Seventy Four & 50/100 DOLLARS ($ 474.50)

IN July PAYMENT OF Darlene A. Rudiger Service
(Double Depth Lot)

LOT 3561 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. D-5667

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 3 BOX 1975

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	135 00
HALF SALES OF LOTS	100 7784	135 00
[illegible]	100 7781	130 00
	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		474 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/75 19

CHARGE So. Calif. Granite Co.

ADDRESS 3845 Imperial Ave.

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 March, '75	$	140.00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

3/19	Spells	$ 35.
3/19	Hardy	35.
3/19	Archibold	35.
3/19	Anderson	35.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 5668

INVOICE NO. 22886

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1975

NO. 22886

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5668

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 REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/31/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for March 1975:		
Spells	$ 35.00	
Hardy	35.00	
Archibold	35.00	
Anderson	35.00	
		$ 140.00

PAID
APR 17 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 140.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 22886

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/75 19____

CHARGE Clemen's Granite Co.

ADDRESS 3665 Imperial Ave.

NAME OF DECEASED _____

OWNER _____

ADDRESS (F 91479)

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for March, 75 $ 245.00

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

3/13	Rudolph	$ 35.
3/13	Smith, F.	35.
3/13	White	35.
3/18	Yoder	35.
3/18	Jackson	35.
3/24	Johnson	35.
3/24	Dewes	35.

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

AUTHORIZED
IN PERSON
PHONE BY _____

ORDER TAKEN BY rwd

W.O. NO. D 5669

INVOICE NO. 22887

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22844

DATE 4-29 19 25

FROM Alamo Suite Co. ADDRESS 10527 Prospect Ave. La

Two Hundred Forty Five and 00/100 DOLLARS ($ 245.00)

IN 2 00 PAYMENT OF Permit Installing March 1925

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 22837

W.O. D-5669

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

APR 30 25
CITY TREAS. SAN DIEGO

ISSUED BY P.O. Hunter

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

TOTAL PAID $ 245.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1975

NO. 22887

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5669

Clemen's Granite Co.,
3665 Imperial Ave.,
San Diego, Ca. 92113

P 91479

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

THIS INVOICE IS DUE AND PAYABLE 4/31/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for March 1975:		
Rudolph	$ 35.00	
Smith, F.	35.00	
White	35.00	
Yoder	35.00	
Jackson	35.00	
Johnson	35.00	
Dewes	35.00	
		$ 245.00

PAID

APR 30 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 245.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 22887

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/75 19

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave.

NAME OF DECEASED

OWNER (FH 25603192)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for March, '75	$ 560.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

3/7	Hurtt, D.	$ 35.
3/7	Hurtt, V	35.
3/7	Bayne	35.
3/7	Jessop	35.
3/7	Anderson, H.	35.
3/7	[redacted]	35.
3/7	Hill	35.
3/11	Arnold	35.
3/11	Drysdale	35.

← Nil (DISREGARD STRIKEOVER)

OVER

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 5670

INVOICE NO. 22888

FORM PR-974 REV.

3/11	Cameron	$	35.
3/12	Boyd		35.
3/19	Faulkner		35.
3/19	Crow		35.
3/26	Nulton		35.
3/26	Freeman		35.
3/26	Cornell		35.
[redacted]			

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22292

DATE 4-9- 19 75

FROM Conti & Son Memorial ADDRESS 3871 Imperial, San Diego

Five hundred Sixty & 00/100 DOLLARS ($ 560.00)

IN full PAYMENT OF memorial marker base for
March 1975

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK —

INVOICE NO. 22688

W.O. D-5670

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. APR 14 '75 PAID #13

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1975

NO. 22888

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5670

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

FR-25603192

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

THIS INVOICE IS DUE AND PAYABLE 4/31/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for March 1975:		
Hurtt, D.	$ 35.00	
Hurtt, V.	35.00	
Rayne	35.00	
Jessop	35.00	
Anderson	35.00	
DeCarlo	35.00	
Hill	35.00	
Arnold	35.00	
Bryadale	35.00	
Cameron	35.00	
Boyd	35.00	PAID
Faulkner	35.00	
Crow	35.00	APR 14 1975
Fulton	35.00	
Freeman	35.00	
Cornell	35.00	$ 560.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	560.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 22888

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/75 19

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave.

NAME OF DECEASED

OWNER (F 40258)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorials installation for March, '75	$ 700.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

3/4	Rinks	$ 35.
3/4	Arrachea	35.
3/4	Hartman	35.
3/4	Evans	35.
3/4	Stewart	35.
3/5	Mitchell	35.
3/5	Wold	35.
3/5	Williams	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
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 5671

INVOICE NO. 22889

FORM PR-974 REV.

3/7	Robinson	$	35.
3/7	Hughes		35.
3/7	Graff		35.
3/7	Boyd		35.
3/7	Wolf		35.
3/20	Sharpe		35.
3/20	Knox		35.
3/20	Sewell		35.
3/20	Kanlund		35.
3/26	Saucedo		35.
3/26	Jones, G.		35.
3/26	Mann		35.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1975

NO. 22889

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5671

Cannan-Poe Monument Co.,
3693 Imperial Ave.,
San Diego, Ca. 92113

F 40258

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

THIS INVOICE IS DUE AND PAYABLE 4/31/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for March 1975:	
Rinks $ 35. Wolf $ 35.	
Arrachea 35. Sharpe 35.	
Hartman 35. Knox 35.	
Evans 35. Sewell 35.	
Stewart 35. Kanlund 35.	
Mitchell 35. Saucedo 35.	
Wold 35. Jones, G. 35.	
Williams 35. Mann 35.	
Robinson 35.	$ XX
Hughes 35.	700.00
Graff 35.	
Boyd 35.	

PAID

APR 30 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 700.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 22889

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/75 19

CHARGE Clairemont Mortuary

ADDRESS 4266 Mt. Abernathy S. D. 92117

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for March, '75	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

3/3 Tracey $ 70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 5672

INVOICE NO. 22890

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1975

NO. 22890

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-5672

Clairemont Mortuary
4266 Mt. Abernathy
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 4/31/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for March 1975:	
3/3 Tracey	$ 70.00

PAID
APR 24 1975

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

CITY OF SAN DIEGO, CALIFORNIA NO. 22890

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/75 19____

CHARGE Johnson-SaumMortuary

ADDRESS 1408 4th Ave. S. D. 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 March, '75	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

3/7 mail $ 70.

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

AUTHORIZED
IN PERSON
PHONE BY ____

ORDER TAKEN BY rwd

W.O. NO. D 5673

INVOICE NO. 22891

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1975

NO. 22891

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5673

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 4/31/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for March 1975:	
3/7 Small	$ 70.00

PAID
APR 16 1975

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

CITY OF SAN DIEGO, CALIFORNIA NO. 22891

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/75 19

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial Ave. S. D. 92102

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for March, '75	$	70.00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

3/11 Roberson $ 70.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 5674

INVOICE NO. 22892

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1975

NO. 22892

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5674

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 4/21/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for March 1975:	
3/11 Roberson	$ 70.00

PAID
APR 10 1975

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

CITY OF SAN DIEGO, CALIFORNIA NO. 22892

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/75 19

CHARGE Erickson Anderson Mortuary

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

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for March, '75 $ 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

3/20 Cudebec $ 70.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 5675

INVOICE NO. 22893

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1975

NO. 22893

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5675

Erickson-Anderson Mortuary
P.O. Box 383
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 4/31/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for March 1975:	
3/20 Cubebec	$ 70.00

PAID

APR 15 1975

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

CITY OF SAN DIEGO, CALIFORNIA NO. 22893

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/75 19____

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lemon Grove, Ca. 92045

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale Maults for March, '75	$	70.00
	TOTAL	
PAID RECEIPT NUMBER		
	BALANCE	

3/25 Solleder $ 70.

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

AUTHORIZED
IN PERSON
PHONE BY _____

ORDER TAKEN BY rwd

W.O. NO. D 5676

INVOICE NO. 22894

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1975

NO. 22894

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5676

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 4/30/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for March 1975:	
3/25 Solleder	$ 70.00

PAID

APR 23 1975

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

CITY OF SAN DIEGO, CALIFORNIA NO. 22894

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31- 1975

CHARGE Velma King 294-8111

ADDRESS 3012 - 40th St., San Diego, Ca. 92105

NAME OF DECEASED Kiesha L. Edwards

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 245 GR ROW SEC 2 DIV 9	40	00
OPENING TIME 2 PM DAY DATE TUE 4-1-75	40	00
~~GRAVE~~ BOX Sectional SIZE #0	31	80
REMOVAL OR FOUNDATION VET.		
TOTAL	111.	80
PAID RECEIPT NUMBER 22264		
BALANCE	~~0~~	

30" casket

PAID
APR 1 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

10 x 20 inch flush ~~grave~~ marker only

Chgs before Sat

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

AUTHORIZED
IN PERSON
PHONE BY Velma King

ORDER TAKEN BY D. Phillips

W.O. NO. D 5677

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22264

DATE April 1 19 75

FROM Velma Kemig ADDRESS 3012 40th St, S.D. 92105

One Hundred Eleven and 50/100 DOLLARS ($ 111.50)

IN full PAYMENT OF Kaela R. Edwards

LOT 245 GRAVE ROW SECTION 2 DIVISION 9 BLOCK

INVOICE NO. CASH

W.O. O-5677

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
APR 8 1975

ISSUED BY P.D. Hamilton

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
[illegible]	100 7781	
[illegible]	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		111 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1 19 75

CHARGE Johnson, Saum Mortuary

ADDRESS 1408 4th Ave, S.D. 92101

NAME OF DECEASED Carl E. Burkett

OWNER Mardell Burkett

ADDRESS 4145 Etta St. S.D. 92113

MORTUARY Johnson Saum

LOT 891 GR ROW SEC 3 DIV 8	140	00
OPENING TIME 2P DAY DATE Fri 4-4-75	120	00
~~VAULT~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$344.	80
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only allowed.
Min. chgs. Specified

#7968

THE CITY CHARTER MAKES NO 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 Gooer

ORDER TAKEN BY D. Hamilton

W.O. NO. D 5678

INVOICE NO. 22900

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/4/1975

NO. 22900

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		L-5678

Johnson-Saum & Knoble Mortuary
1408 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 5/4/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
PAID MAY 13 1975	
Carl E. Burkett services	
Lot 891 Sec 3 Div 8	$ 140.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 344.80

Farrell Burkett
4145 32th St.
San Diego, Ca. 92113

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
20C	7284	$ 20.00	
100	7281	120.00	
100	7282	84.80	
100	7284	20.00	kmv

CITY OF SAN DIEGO, CALIFORNIA NO. 22900

FORM AC-22

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 32497

DATE 5-10 19 85

FROM Elaine Lee ADDRESS ~~5416~~ 917 16th # B

Salton Windy DOLLARS ($ 15.00)

IN Pk PAYMENT OF Flower Cup for Car Burial

LOT 91 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO.

W.O. I-5678

UNPAID BALANCE AFTER THIS PAYMENT

AC-212 (REV. 7-81)

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

CITY AUDITOR
MAY 15 1985

ISSUED BY J. [illegible]

CREDIT 35% SALES CARE	67007 77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	15 00
SALES TAX	60101 9020	
TOTAL PAID $		15.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1- 1975

CHARGE Mary Jane Wyatt 278-7429

ADDRESS 4875 Cagasti Ave, S.D Ca. 92117

NAME OF DECEASED Mary Ellen Tupper

OWNER alone

ADDRESS

MORTUARY Claremont

LOT 4424 GR ROW SEC ~~BLK~~ DIV 10	180	00
OPENING TIME 10:00 MASS DAY DATE 4-3-75 THURS	120	00
~~MARK~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	384	80
PAID RECEIPT NUMBER		
BALANCE		

8x1 flush marker only

Res. lots 4422 & 4423 to 8-1-75

30 Day note

#7942

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

AUTHORIZED
IN PERSON
PHONE BY Mary Jane Wyatt ORDER TAKEN BY O'Phillips

W.O. NO. D 5879 INVOICE NO. 22899

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/3/1975

NO. 22899

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5679

Mary Jane Wyatt
4875 Bagnati Ave.
San Diego, Calif. 92117

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

THIS INVOICE IS DUE AND PAYABLE 5/3/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary Ellen Tupper services	
Lot 6424 Division 10	$ 180.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 384.80

PAID

PAID
APR 29 1975

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 80.00	
100	7281	120.00	
100	7282	84.80	
100	7284	80.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 22899

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1 19 75

CHARGE William J. Vargas 274-3875

ADDRESS 3007 Karnes Way, S.D. Ca. 92117

NAME OF DECEASED Alphonso B. Vargas

OWNER Pilar Vargas

ADDRESS alone

MORTUARY Pacific Beach

A LOT 1323 (1322) GR ____ ROW ____ SEC ____ ~~BLK~~ DIV 10 450 00

OPENING TIME 10 AM DAY DATE Thurs. 4-3-75 120 00

~~VAULT~~ BOX Bell SIZE 3 84 80

REMOVAL OR FOUNDATION VET. ____

TOTAL $ 654.80

PAID RECEIPT NUMBER 22271

BALANCE Ø

Flush marker only

PAID

APR 2 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.

#7886

AUTHORIZED IN PERSON / PHONE BY Will J. Vargas ORDER TAKEN BY D. Phillips

W.O. NO. D 5680 INVOICE NO. A54

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22271

DATE 4-2- 19 75

FROM William J. Vargas ADDRESS 3007 Kerner, San Diego, Ca

Six hundred fifty four & 80/100 DOLLARS ($ 654.80)

IN full PAYMENT OF Alphonso B. Vargas Services

and one (1) Re-used lot.

LOT 1322 & 1323 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5680

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 3 1975

ISSUED BY Dorothy Phillips

CREDIT SALES CARE	306 951	225 00
HALF SALES OF LOTS	100 7784	225 00
[illegible]	100 7781	120 00
[illegible]	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		654 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1-1975

CHARGE Beryl E. Rogers 488-5558

ADDRESS 911 Opal St., San Diego, Ca. 92109

NAME OF DECEASED James L. Rogers III

OWNER above

ADDRESS

MORTUARY Pac. Bch.

LOT 3986 GR ROW SEC ~~BER~~ DIV 10	180	00
OPENING TIME 10 AM DAY WED DATE 4-2-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	384	80
PAID RECEIPT NUMBER 22267		
BALANCE	-0-	

flush marker only

PAID

APR 1 1975

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7881

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Lee Ann Taylor

ORDER TAKEN BY D O'Kelly

W.O. NO. D 5681

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22267

DATE 4-1- 1975

FROM Beryl E. Rogers ADDRESS 911 Opal, San Diego Ca.

Three hundred Eighty four & 80/100 DOLLARS ($ 384.80)

IN full PAYMENT OF James L. Rogers III Services

LOT 3786 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. D-5681

77

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 3
1975

ISSUED BY D. Phillips

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

FORM AC.212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1 19 75

CHARGE Public Administrator

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

NAME OF DECEASED Pre-Need

OWNER John L. Burmeister

ADDRESS % P.A.

MORTUARY

LOT 53 GR ROW SEC IOOF BLK ~~PLOT~~ 0	$140	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	140	00
PAID RECEIPT NUMBER		
BALANCE		

B:11 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) Mr. Womack

ORDER TAKEN BY M. Hamilton

W.O. NO. D 5682

INVOICE NO. 22896

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/1/1975

NO. 22896

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5682

Public Administrator
8775 Balboa Avenue
San Diego, California 92123

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

THIS INVOICE IS DUE AND PAYABLE 5/1/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Pre-need Lot	
Lot 53 Section IOOF Block O	$ 140.00

PAID

APR 18 1975

John L. Burmeister
2 above

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$70.00	
100	7784	70.00	kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 22896

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1- 1975

CHARGE Milton C. Matzker

ADDRESS 4178-32ND St., San Diego, Ca. 92104

NAME OF DECEASED Pre-need lot

OWNER Milton C. & Veronica Matzker

ADDRESS above

MORTUARY

D.I.P.

A

LOT 3856 GR ROW SEC DIV 10 270 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 270 00

PAID RECEIPT NUMBER 22268

BALANCE

2x1 flush marker only

PAID

APR 1 1975

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#1883

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

AUTHORIZED
IN PERSON
PHONE BY Milton C. Matzker

ORDER TAKEN BY D. Phelps

W.O. NO. D 5683

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22268

DATE 4-1-19 75

FROM Milton C. Matzker ADDRESS 4178-32nd, San Diego, Ca.

Two hundred Seventy & 00/100 DOLLARS ($ 270.00)

IN full PAYMENT OF one (1) Pre-need Double depth cemetery plot.

LOT 3856 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. D-56837

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 3
1975

ISSUED BY Dorothy Higgins

CREDIT SALES CARE	306 951	135 00
HALF SALES OF LOTS	100 7784	135 00
OPENINGS	100 7781	—
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		270 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1 1975

CHARGE Harold W. Battle

ADDRESS 7242 Peter Pan Ave. 264-2824

NAME OF DECEASED David Myers

OWNER Margaret F. Myers

ADDRESS 7242 Peter Pan Ave. S.D.

MORTUARY Johnson-Saum (19)

B

LOT 1836 GR ROW SEC 3 DIV 8	140	00
OPENING TIME 11 A DAY DATE 4-9-75	120	00
VAULT W-T.S. SIZE #5	127	20
REMOVAL OR FOUNDATION VET.		
TOTAL	$387	20
PAID RECEIPT NUMBER		
BALANCE		

2' x 1' Flush Marker Only

#7965

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 Harold W. Battle ORDER TAKEN BY Rudasha

W.O. NO. D 5684 INVOICE NO. 23701

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/4/1975

NO. 23701

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-5086

Harold W. Battle
7242 Peter Pan Ave.
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 5/4/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
David Myers services	
Lot 1836 Sec 3 Div 8	$ 140.00
Interment charge	120.00
Cement burial vault	120.00
Sales tax	7.20
	$ 387.20

PAID
MAY 8 1975

30 day note

Margaret F. Myers
Above address

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2284	$ 20.00	
100	2281	120.00	
100	2282	120.00	
100	2285	7.20	

CITY OF SAN DIEGO, CALIFORNIA NO. 23701

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2 19 75

[redacted] Matiloa E. Strong

ADDRESS 5710 Olympic PL. S.D. 92115

NAME OF DECEASED Louise W. Isbell

OWNER

ADDRESS

MORTUARY Humphrey's

LOT 1495 GR ROW SEC BLK DIV 10

OPENING TIME 2:30 Here DAY Wed. DATE 4-2-75

VAULT BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE N/C

Charges Pre-Paid W.O. D-2005

Authorization taken care of by mortuary

will call on time

Greens only - no chairs

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

AUTHORIZED
IN PERSON
PHONE BY Humphey's

ORDER TAKEN BY R.D. Hamilton

W.O. NO. D 5685

INVOICE NO. Pre-Paid

FORM PR-974 REV.

D5685

MOUNT HOPE CEMETERY

April 2, 19 75

The undersigned hereby requests and authorizes the interment of the remains of Louise W. Isbell in Lot 1495 Gr ____ Row ____ Sec. ____ 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.

Mrs. Matilda E. Strong — 5710 Olympia Place, S.D. 92115

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

LOT OWNER

Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2 1975

CHARGE Paris Mortuary

ADDRESS P.O. Box 397, El Cajon 92022

NAME OF DECEASED Mary E. Nugent

OWNER

ADDRESS

MORTUARY Paris

X LOT 1698 GR ROW SEC 3 SEC DIV 8

OPENING TIME 2PM ~~Here~~ DAY ~~Thurs~~ DATE 4-3-75 120 00

~~VAULT~~ BOX Bell SIZE 3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL $204.80

PAID RECEIPT NUMBER 22274

PAID
APR 3 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

BALANCE

Y'all bring

THE CITY CHARTER MAKES NO 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. Rubalcava

W.O. NO. D 5686

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

= 7907

NO. 22274

DATE 4/3 19 75

FROM Paris Mortuary ADDRESS P.O. Box 397, El Cajon, 92022

Two Hundred Four and 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Mary E. Nugent Service

LOT 1698 GRAVE — ROW — SECTION 3 DIVISION — BLOCK 8

INVOICE NO. CASH

W.O. D-5686

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

APR 7 1975 C7907

CITY AUDITOR

ISSUED BY P.L. Hamilton

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		204	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2-1975

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Nellie A. Acree

OWNER

ADDRESS

MORTUARY Humphrey's

LOT 68 GR 5 ROW SEC 16 ~~BLK~~ DIV 7

OPENING TIME 12:30 P. DAY DATE FRI. 4-4-75

~~VAULT~~ BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

VC

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O. D-2849

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 Robert Humphrey ORDER TAKEN BY D. Phillips

W.O. NO. D 5687 INVOICE NO. VC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2 19 75

CHARGE Rita M. Christensen

ADDRESS below

NAME OF DECEASED Nell R. Weese

OWNER Rita Christensen

ADDRESS 6252 Wilcox Ave. Bell, Calif. 90201

MORTUARY Conrad

A LOT 332 GR ____ ROW ____ SEC ____ DIV 10 180 00

OPENING TIME 1 P DAY DATE Fri 4-4-75 120 00

VAULT W-T.S. SIZE 5 127 20

REMOVAL OR FOUNDATION VET. ____

TOTAL $427.20

PAID RECEIPT NUMBER 22281

BALANCE 0

Flush marker Only

* Chg w/ Ser.

Res Lot 331 To 8-1-75

PAID
APR 4 1975
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY #7889 Gary Conrad

ORDER TAKEN BY R. McClure

W.O. NO. D 5688

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7407

No. 22281

DATE April 7 19 75

FROM Rita M. Christman ADDRESS 4252 Riley Ave Ltl

Four hundred twenty seven and 29/100 DOLLARS ($ 427.29)

IN full PAYMENT OF Net R. Vaults invoice

LOT 332 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5688

UNPAID BALANCE AFTER THIS PAYMENT —

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

APR 7 1975

CITY AUDITOR

ISSUED BY K Mills

CREDIT SALES CASE	306 951	1000
HALF SALES OF LOTS	100 7784	90 00
OPENINGS	100 7781	120 00
BOXES	100 7782	112 50
REMOVALS FOUNDATIONS	100 7783	104 79
TOTAL PAID $		427 29

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2 19 75

CHARGE Aurora Quijencio

ADDRESS Belyn

NAME OF DECEASED Leonardo Quijencio

OWNER Aurora Quijencio

ADDRESS 3758 "T" St. S.D. 92113

MORTUARY Greenwood 264-3527

X DEEP

A

						D.I.P.	
LOT 93	GR 4	ROW	SEC 1	DIV II		250	00
OPENING TIME 10 A	DAY DATE F 4-4-75					120	00
~~VAULT~~ BOX Bell	SIZE 3					84	80
REMOVAL OR FOUNDATION VET.							
					TOTAL	$454	80
PAID RECEIPT NUMBER 22273						280	00
					BALANCE	174	80

Cook 1st C. F-4-D U.S.N. 190-04-57

Detail Here

30 DAY NOTE

Flush Marker Only - Bilbrau

#8333

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

AUTHORIZED IN PERSON / PHONE BY L Quijencio ORDER TAKEN BY R. Ruelas

W.O. NO. D 5689 INVOICE NO. 23702

FORM PR-974 REV.

7907

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22273

DATE 4-3 19 75

FROM Aurora Quijencio ADDRESS 3758 T" St. S.E. ©

Two hundred Eighty & no/100 DOLLARS ($ 280.00)

IN Part PAYMENT OF Leonardo Quijencio Jun.

LOT 93 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. LMSH

W.O. D-5659

UNPAID BALANCE AFTER THIS PAYMENT 174.80

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

APR 7 1975 C7907

CITY AUDITOR

ISSUED BY [signature]

CREDIT SALES CARE	306 951	210 00
HALF SALES OF LOTS	100 7764	37 50
OPENINGS	100 7781	120 00
BOXES	100 7782	9450
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		280 00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 32387

DATE 5-12 19 75

FROM Aurora Quijencio ADDRESS 3758 T St., S.D. 92113

Twenty Four and 80/100 DOLLARS ($ 24.80)

IN part PAYMENT OF Leonardo Quijencio Senior

LOT 93 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 23702

W.O. D-5689

UNPAID BALANCE AFTER THIS PAYMENT $150.00

FORM AC-212

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

SAN DIEGO CITY TREAS. MAY 15 '75 PAID #13

ISSUED BY

CREDIT	306	
SALES CARE	951	12 40
HALF SALES OF LOTS	100 7784	12 40
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		24 80

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/4/1975

NO. 23702

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-5689

Aurora Quijencio
3758 "I" Street
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 5/4/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

PAID
FEB 03 1976

DESCRIPTION OF CHARGE	AMOUNT
Leonardo Quijencio services	
Lot 93 Gr 4 Sec 1 Div 11 (Double interment privilege)	$ 250.00
Interment charge (extra depth)	120.00
Cepent burial liner	80.00
Sales tax	4.80
	$ 454.80
Paid on Receipt #22273	-280.00
Balance on 30 day note	$ 174.80

TREAS. COLL.
JV 3887 10-31-75

5-12-75 R.# 22387 24.80 $150.00 ✓

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7704	100.00	
405	7704	50.00	ker

CITY OF SAN DIEGO, CALIFORNIA NO. 23702 BI

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4- 19 75

CHARGE Gene F. Gauthier

ADDRESS 117 Renoova Circle, NAB, Coronado, 92155

NAME OF DECEASED Pre- Need

OWNER Charles B. Gauthier

ADDRESS same as above

MORTUARY

LOT 73 GR 7 ROW SEC 1 DIV 11	—	—
OPENING TIME DAY DATE	120	00
~~VAULT~~ BOX Bell SIZE	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	204	80
PAID RECEIPT NUMBER 22419	204	80
BALANCE	—0—	

PAID
APR 1 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Lot paid w/2 @ 313

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

AUTHORIZED
IN PERSON
PHONE BY Gene Gauthier mail

ORDER TAKEN BY P.O. Hamilton

W.O. NO. D 5690

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22277

DATE 4-4 19 75

FROM Jane F. Mathis ADDRESS 117 Cordova, Coronado 92155

Two Hundred Four and 80/100 DOLLARS ($ 204.80)

IN Full PAYMENT OF Pre-Need Charges

LOT 73 GRAVE 7 ROW — SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. O-5690

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

APR 7 1975 07907

CITY AUDITOR

ISSUED BY P.D. Hamilton

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		204	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4 19 75

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655 - 54th Ave. S.D.

NAME OF DECEASED Antonio Carbonara

OWNER Est. of

ADDRESS

MORTUARY

LOT 17 GR 12 ROW SEC 1 DIV II	165	00
OPENING TIME 2:30 here DAY Mon DATE 4-7-75	120	00
~~VAULT~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET Marker Inst.	35	00
TOTAL	404	80
PAID RECEIPT NUMBER		
BALANCE		

P.F.C. U.S.A. 2706448

Frank Marker Only

P. A. Case

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

AUTHORIZED
IN PERSON
PHONE BY Roach

ORDER TAKEN BY Rushlow

W.O. NO. D 5691

INVOICE NO. 23703

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22868

DATE 9-30 19 75

FROM Merkey-Mitchell Mortuary ADDRESS 3655 Fifth Ave. S.D. Calif.

Four Hundred Four and 80/100 DOLLARS ($ 404.80)

IN full PAYMENT OF Antonio Carbonara services

LOT 17 GRAVE 12 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 23703

W.O. 0-5691

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

SAN DIEGO CITY TREAS. OCT-2 '75 PAID #13

ISSUED BY

CREDIT SALES CARE	306 551	82 50
HALF SALES OF LOTS	100 7784	82 50
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	35 80
TOTAL PAID $		404 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/2/1975

NO. 23703

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5091

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

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

THIS INVOICE IS DUE AND PAYABLE 8/2/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Antonio Carbonara services	
Lot 17 Gr 12 Sec 1 Div 11	$ 165.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
Marker installation	35.00
	$ 404.80

PAID
OCT - 2 1975

State of

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 82.80	
306	7281	120.00	
306	7283	80.00	
306	7287	4.80	
306	7281	35.00	
306	7287	82.80	

CITY OF SAN DIEGO, CALIFORNIA NO. 23703

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4 19 75

CHARGE Beardsley-Mitchell Mort.

ADDRESS 1818 Sims & Cliff Blvd.

NAME OF DECEASED Gerald E. Hager

OWNER

ADDRESS

MORTUARY

LOT 1925 GR ROW SEC DIV 10		
OPENING TIME 10 A DAY DATE 4-7-75	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 PHONE BY Griffith ORDER TAKEN BY Buechne

W.O. NO. D 5692 INVOICE NO. 23704

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/7/1975

NO. 23704

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-5692

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

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

THIS INVOICE IS DUE AND PAYABLE 5/7/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gerald E. Hager services	
Lot 1925 Division 10	
Interment charge	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
PAID MAY 19 1975	$ 204.80

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$120.00	
100	7782	84.80	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 23704

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5 19 75

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial Ave

NAME OF DECEASED Pre-need

OWNER Alfthorsa Yarbrough

ADDRESS % Mortuary

MORTUARY

A

LOT 86 GR 11 ROW SEC 16 BLK DIV 7 | 14000

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 14000

PAID RECEIPT NUMBER 22282

BALANCE

Flush marker only

We reserve the right to refill as pres.

PAID
APR 6 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7890

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

AUTHORIZED
IN PERSON
PHONE BY A. Ragsdale

ORDER TAKEN BY K Kelly

W.O. NO. D 5693

INVOICE NO. Cash

FORM PR-974 REV.

7407

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22282

DATE Apr. 5 19 75

FROM Anderson-Rosedale Mort ADDRESS 2601 Imperial Ave. S.D.

One hundred forty and no/100 DOLLARS ($ 140.00)

IN full PAYMENT OF Pre-need Lots for Alpheus Yarbrough.

LOT 86 GRAVE 11 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-5693

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

APR 7 1975

CITY AUDITOR

ISSUED BY [signature]

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	70 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		140 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5 1975

CHARGE Ouida Knight

ADDRESS 2703 Playa, apt. 210, N.C.

NAME OF DECEASED Tomeka L. Knight

OWNER above 92050

ADDRESS

MORTUARY Humphreys Nat'l City

LOT 1202 GR ROW SEC 1 ~~BLK~~ DIV 9 35 00

OPENING TIME DAY Tues. DATE 4-8-75 30 00

[redacted] SIZE 2 ft

REMOVAL OR FOUNDATION VET.

TOTAL $ 65 00

PAID RECEIPT NUMBER 22287

BALANCE 0

10" X 20" flush marker only

Office Del only

PAID

APR 5 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 Richard Marshall ORDER TAKEN BY K Wells

W.O. NO. D 5694 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22287

DATE April 5 1975

FROM Cuida Knight ADDRESS 2703 Plaza, Apt 210 V.C.

Sixty five and 00/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Lomeka L. Knight services

LOT 1202 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. D-5674

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

APR 7 1975

CITY AUDITOR

ISSUED BY [illegible]

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

Form AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6-19 75

CHARGE Pre-paid.

ADDRESS

NAME OF DECEASED Azadouhi Terzian

OWNER

ADDRESS

MORTUARY Goodbody's

LOT 4410 GR ROW SEC ~~BUR~~ DIV 10

OPENING TIME 2 PM DAY DATE WED. 4-9-75

~~VAULT~~ BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

NC

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O. D-5481

THE CITY CHARTER MAKES NO 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 DeShields

W.O. NO. D 5695

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6-1975

CHARGE James Duncan

ADDRESS 7662 Shorewood Dr. S.D. (14)

NAME OF DECEASED Micheal A. Duncan

OWNER James W Duncan

ADDRESS Alone

MORTUARY Ragsdale

LOT 12 GR 4 ROW SEC 17 DIV 7	160	00
OPENING TIME 2P DAY DATE Wednesday 4-9-75	120	00
VAULT BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	364	80
PAID RECEIPT NUMBER		
BALANCE		

12 x 24 flush marker only

30 DAY Note

Res. Gs. 2-3-5-6 TO 8-1-75

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 James Duncan ORDER TAKEN BY D O Phillips

W.O. NO. D 5696 INVOICE NO. 23708

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22340

DATE April 28 19 75

FROM James W. Pleasant Sr. ADDRESS 7662 Silverwood Ave S.D. 92114

Three Hundred Sixty Four and 80/100 DOLLARS ($ 364.80)

IN full PAYMENT OF Michael A. Pleasant Services

LOT 12 GRAVE 4 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 23708

W.O. D-5696

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

ISSUED BY Hamilton

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		364 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/9/1975

NO. 23708

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5696

James W. Duncan
7662 Shorewood Dr.
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 5/9/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Michael A. Duncan Services	
Lot 12 Gr 4 Sec 17 Div 7	$ 160.00
Interment Charge	120.00
Cement burial liner	80.00
Sales Tax	4.80
	$ 364.80

PAID

APR 30 1975

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$ 80.00	
100	7281	120.00	rvd
100	7282	84.80	
100	7285	80.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23708

FORM AC-22

BP

488-5533

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7- 1975

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., San Diego, Ca. 92109

NAME OF DECEASED Jeannette C. Webber

OWNER William Webber

ADDRESS 5237 La Jolla Blvd., La Jolla, Ca. 92037

MORTUARY

LOT 4419 GR ROW SEC DIV 10	180	00
OPENING TIME 9:30 Am DAY TUE DATE 4-8-75	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	384.	80
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only

Res. lot 4418 to 9-1-75

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 #8039

(IN PERSON) PHONE BY May T. ORDER TAKEN BY D. Phillips

W.O. NO. D 5697 INVOICE NO. 23706

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/8/1975

NO. 23706

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-5697

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

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

THIS INVOICE IS DUE AND PAYABLE 5/8/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jeannette C. Webber services	
Lot 4419 Div 10	$ 180.00
Interment	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 384.80

PAID

JUN 3 0 1975

William Webber
5257 LaJolla Blvd.
La Jolla, Ca. 92037

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 90.00	
100	7781	120.00	
100	7782	80.00	
100	7784	90.00	don

CITY OF SAN DIEGO, CALIFORNIA NO. 23706

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7- 1975

CHARGE Co. of San Diego, Public Administrator

ADDRESS 8775 Balboa Ave., San Diego, Ca. 92123

NAME OF DECEASED George Driehuis

OWNER Estate of (Co. admin)

ADDRESS

MORTUARY Bonhams

LOT 678 GR ROW SEC 3 ~~BLK~~ DIV 8	$ 135	00
OPENING TIME 1 hour DAY DATE Mon 4-7-75	120	00
~~VAULT~~ BOX SIZE		
REMOVAL OR FOUNDATION VET.		
	$	
TOTAL	255.	00
PAID RECEIPT NUMBER		
BALANCE		

Dd only
See attached invoices for
corrected billings. Rev.

Permit # 8375

THE CITY CHARTER MAKES NO 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 5698

INVOICE NO. 23705

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/8/1975

NO. 26618

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-3698

Roshan 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 11/8/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George Driglick Services:	
Sec. 678 Sec 3 Div 8	$ 135.00
Interment Charge	120.00
(Special F.A. Service)	$ 255.00

PAID
OCT 24 1975

Note:
Above service changed from County Burial to Special F.A. case after interment was made. rvd

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7000	$ 87.50	
100	7001	120.00	rvd
100	7200	67.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 26618

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/7/1975

NO. 23705

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5698

COUNTY OF SAN DIEGO
Public Administrator Dept.
8775 Balboa Avenue
San Diego, California 92123

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

THIS INVOICE IS DUE AND PAYABLE 9/7/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George ~~HENRIK~~ Drielick services	
Lot 678 Sec 3 Div 8	$ 55.00
Interment charge (adult)	50.00
	$ 105.00
10-8-75 CM26616 105.00	-0-

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$55.00	
100	7781	50.00	kpv

CITY OF SAN DIEGO, CALIFORNIA NO. 23705

BL

OHM AC-22

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/6/1975

NO. 26616

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-3638

County of San Diego
Public Administrator Dept.
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 11-6-75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
CR Div 220 CREDIT MEMO CREDIT MEMO	
George Bielick Services:	
Lot 698 Sec 3 Div 8	$ 55.00
Interment Charge (Co. Adult)	50.00
	$ 105.00

This credit memo cancels invoice #23705. Incorrect billing. P.A. paid Gorham Bros. Mort. entire amount. We rebill new billing to them on invoice #26616 is our account (special P.A. service) of $105.00.

Mrs. Eckert
Cem. Mgr.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
220	7201	$ 55.00	
100	7201	50.00	ewd

CITY OF SAN DIEGO, CALIFORNIA NO. 26616

Form AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE _____ 19__

CHARGE Bonham Bros. Mort.

ADDRESS 1770 - 4th Ave. S.D.

NAME OF DECEASED Oliver Smith

OWNER _____

ADDRESS _____

MORTUARY Bonham's

LOT 1028 GR ____ ROW ____ SEC ____ DIV 10		N/C
OPENING TIME 1 PM DAY THUR DATE 4-10-75		N/C
VAULT BOX Bell SIZE #3		84.80
REMOVAL OR FOUNDATION VET.		
TOTAL		84.80
PAID RECEIPT NUMBER		
BALANCE		

Lot & Opening/closing Pre-paid on W.O. D-1976 & D-2958.

THE CITY CHARTER MAKES NO 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 Bonham ORDER TAKEN BY D. Phillips

W.O. NO. D 5699 INVOICE NO. 23711

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/10/1975

NO. 23711

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5699

Benbow Brothers Mortuary
1770 4th Ave.
San Diego, Cal. 92101

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

THIS INVOICE IS DUE AND PAYABLE 4/10/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
PAID MAY 6 1975	
Oliver Smith Service	
Lot 1028 Div 10	
Cement Burial Liner	$80.00
Sales Tax	4.80
	$84.80

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7062	84.80	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 23711

Form AC-22

BL

ORDER

MT. HOPE CEM.

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7-1975

CHARGE Irene Amidi 284-4492

ADDRESS 4517A Ohio St, San Diego, Ca. 92116

NAME OF DECEASED Helen Nowicka

OWNER above

ADDRESS

MORTUARY Rogers

LOT 30 GR 1 ROW SEC 17 DIV 7	160	00
OPENING TIME 1 here DAY DATE TUE. 4-8-75	120	00
VAULT BOX Beef SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	364	80
PAID RECEIPT NUMBER 22288	350	00
BALANCE	14	80

2x1 flush marker only approved fully.

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 Irene W. Amidi ORDER TAKEN BY D. Phillips

W.O. NO. D 5700 INVOICE NO. 23707

FORM PR-974 REV.

D-5700

LOT OWNER

AMIDI, Irene - 4517A Ohio, San Diego, Ca.

NAME ADDRESS

LOT 30 GR 1 Sec 17 Div 7

#8002

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22268

DATE 4-7- 19 75

FROM Irene Amidi ADDRESS 4517 A Ohio, San Diego, Ca

Three hundred Fifty & 1/2 DOLLARS ($ 350.00)

IN Part PAYMENT OF Helen Mouricka Services

LOT 30 GRAVE 1 ROW — SECTION 17 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-5700

UNPAID BALANCE AFTER THIS PAYMENT $ 14.50

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

APR 9 1975

CITY AUDITOR

ISSUED BY Dorothy

CREDIT SALES CARE	306 951	75	00
HALF SALES OF LOTS	100 7784	75	00
OPENINGS	100 7781	120	00
BOXES	100 7782	80	00
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		350	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/8/1975

NO. 23707

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-5700

Irene Amidi
#517A Ohio St.,
San Diego, Ca. 92116

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

THIS INVOICE IS DUE AND PAYABLE 5/8/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Helen Nowicka services	
Lot 30 Gr 1 Sec 17 Div 7	$ 160.00
Interment	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 364.80
PAID APR 21 1975	
Paid cash (receipt #22288)	-350.00
	$ 14.80

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7284	$ 7.40	
100	7284	7.40	dsp

CITY OF SAN DIEGO, CALIFORNIA NO. 23707

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7-1975

CHARGE Annette Hilts

ADDRESS 2125 Fifth ave, San Diego, Ca. 92101

NAME OF DECEASED Eric Wood

OWNER

ADDRESS (ashes)

MORTUARY

LOT 70 GR 1 ROW SEC 6 DIV 1		
OPENING TIME DAY DATE Pre-need	30	00
VAULT SIZE Pre-need	31	80
REMOVAL OR FOUNDATION VET. Recording	15	00
TOTAL	76	80
PAID RECEIPT NUMBER 22289		
BALANCE	0	

PAID

APR 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.

AUTHORIZED
IN PERSON
PHONE BY Annette Hilts ORDER TAKEN BY D O'Phillips

W.O. NO. D 5701 INVOICE NO. CASH

FORM PR-974 REV.

8002

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 22289

DATE 4-7-1975

FROM Annette Hilton ADDRESS 2125 Fifth, San Diego, Ca.

Seventy Six and 80/100 DOLLARS ($ 76.80)

IN Full PAYMENT OF Pre-need ash opening/closing, ash vault & Recording Fee.

LOT 70 GRAVE 1 ROW — SECTION 6 DIVISION BLOCK 1

INVOICE NO. CASH

W.O. 80-2D-5701

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 9 1975

CITY AUDITOR

ISSUED BY Dorothy

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 19 75

CHARGE William R. Parker

ADDRESS 4865 - 54th St. S.D. (5)

NAME OF DECEASED Sangie O. Parker

OWNER Pauline D. Parker

ADDRESS 5839 Redwood St. S.D. (5)

MORTUARY Dennis Colonial 287-9015

A

LOT 4251 GR ROW SEC DIV 10	180	00
OPENING TIME 11A DAY DATE Wednesday 4-9-75	120	00
BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	#384.	80
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

Res 4152 To 8-1-75

30 Day rate

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

#47934

AUTHORIZED
IN PERSON
PHONE BY William R. Parker ORDER TAKEN BY Rueckert

W.O. NO. D 5702 INVOICE NO. 23709

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/9/1975

NO. 23709

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		L-5202

William R. Parker
4865 54th Street
San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 5/9/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lennie C. Parker Services	
Lot 4251 Div 10	$ 180.00
Interment Charge	120.00
Cement burial liner	80.00
Sales Tax	4.80
	$ 384.80

PAID

APR 22 1975

Pauline D. Parker
5839 Redwood St.
San Diego, Cal. 92 [illegible]

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 90.00	
100	7281	120.00	rwd
100	7282	84.80	
100	7284	90.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23709

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 19 75

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. 23

NAME OF DECEASED Nicolas Juri

OWNER Est of:

ADDRESS

MORTUARY Pacific Beach

LOT 170 GR 6 ROW SEC 1 DIV 11	165	00
OPENING TIME 2:30 Here DAY Thurs. DATE 4-10-75	120	00
VAULT BOX Ball SIZE 3	84	80
REMOVAL OR FOUNDATION VET. Marker Vault	35	00
TOTAL	$404	80
PAID RECEIPT NUMBER		
BALANCE		

Corp. 325-11-468 U.S.A

DEL. ONLY
File Claim

P.A. Filing 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 Ray French

ORDER TAKEN BY R. W Dehne

W.O. NO. D 5703

INVOICE NO. 23712

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22557

DATE 6-27 19 75

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

Four Hundred Four and 80/100 DOLLARS ($ 404.80)

IN full PAYMENT OF Nicholas Turi Service

LOT 170 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. [redacted]
23712

W.O. D-5703

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY TREAS
JUN 27 75
PAID #10

ISSUED BY [illegible]

CREDIT	306	
SALES CARE	951	82 50
HALF SALES OF LOTS	100 7784	82 50
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		404 80

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/10/1975

NO. 23712

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5705

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

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

THIS INVOICE IS DUE AND PAYABLE 5/10/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Nicholas Turi Service	
Lot 170 Gr 6 Sec 1 Div 11	$165.00
Interment Charge	120.00
Cement Burial Liner	80.00
Marker Installation Fee	35.00
Sales Tax	4.80
	$404.80

PAID
JUN 30 1975

P.A. Filing for Vet Benefits
Claim Files 4/10/1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	82.50	
100	7781	120.00	
100	7782	80.00	deh
100	7783	35.00	
100	2084	87.30	

CITY OF SAN DIEGO, CALIFORNIA NO. 23712

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 19 75

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave, S.D. 92

NAME OF DECEASED Arthur G. Vachon

OWNER

ADDRESS

MORTUARY Paris

LOT 61 GR 7 ROW SEC 1 DIV 11		
OPENING TIME 2 Here DAY DATE Wednesday 4-9-75	120	00
~~VAULT~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET Markwell Mortuary	35	00
TOTAL	239	80
PAID RECEIPT NUMBER		
BALANCE		

Stmt Only

R. A Case

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

AUTHORIZED
IN PERSON
PHONE BY Paris & Womack ORDER TAKEN BY R. McAbee

W.O. NO. D 5701

INVOICE NO. 23710

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 23710

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
4/9/1975	Cemetery		D-5204

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 5/9/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Arthur G. Vachon Services	
Lot 61 Gr 7 Sec 1 Div 11	
Interment Charge	$ 120.00
Cement burial liner	80.00
Sales Tax	4.80
Marker Installation	35.00
	$ 239.80

PAID
JUN 16 1975

(No Claim requested)

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$ 120.00	
100	7282	84.80	rwd
100	7281	35.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23710

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4 8 19 75

CHARGE Paul P. Leitch

ADDRESS Belair

NAME OF DECEASED Harry E. Leitch

OWNER Paul P. Leitch

ADDRESS 5745 La Jolla Blvd. La Jolla

MORTUARY Pacific Beach 459-5903

LOT 47 GR 3 ROW SEC 1 DIV 11	165	00
OPENING TIME 1 Here DAY Thurs DATE 4-11-75	120	00
~~VAULT~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET. Marker Setting	35	00
TOTAL	404	80
PAID RECEIPT NUMBER		
BALANCE		

MM 3 373-86-54 U.S.N.

Flush Markers Only

30 DAY NOTE

We Select as per Mrs. Leitch per. request.

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

#7993

AUTHORIZED IN PERSON / PHONE BY Paul P. Leitch ORDER TAKEN BY R. Waddell

W.O. NO. D 5705 INVOICE NO. 23713

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22381

DATE 5-9 19 75

FROM Paul Leitch ADDRESS 5745½ La Jolla Blvd.

Two hundred fifty four & 50/100 DOLLARS ($ 254.50)

IN part PAYMENT OF Daily & Hostel Svc.

LOT 47 GRAVE 3 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 23713

W.O. D-5705

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS. MAY 15 75 PAID #12

ISSUED BY

CREDIT SALES CARE	306 951	75 00
HALF SALES OF LOTS	100 7784	75 00
OPENINGS	100 7781	120 00
BOXES	100 7782	54 00
REMOVALS FOUNDATIONS	100 7783	30 00
TOTAL PAID $		254 50

FORM AC-212

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22192

DATE June 7 19 75

FROM Paul P. Leitch ADDRESS 5745 Fairfield Blvd. SD

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

IN full PAYMENT OF Harry E. Leitch Services

LOT 47 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 23713

W.O. D-5705

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUN 9 '75 PAID #13

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/10/1975

NO. 23713

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-5705

Paul P. Leitch
5745 La Jolla Blvd.
La Jolla, Cal.

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

THIS INVOICE IS DUE AND PAYABLE 5/10/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Harry S. Leitch Service	
Lot 47 Gr 3 Sec 1 Div 11	$165.00
Interment Charge	120.00
Cement Burial Liner	80.00
Marker Setting Fee	35.00
Sales Tax	4.80
	$404.80
	$150.00

PAID
JUN 09 1975

5-9-75 R#22381 254.80 Paid
5-15-75 DR 09069

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7084	75.00	
		75.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23713

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9 19 75

CHARGE Public Administrator

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

NAME OF DECEASED Hettie Lee Reave

OWNER

ADDRESS

MORTUARY Bonhams

LOT 31 GR 9 ROW SEC MAS DIV R

OPENING TIME 11:30A DAY DATE 4-11-75 Fri

VAULT BOX Bell SIZE 3 80 00

REMOVAL OR FOUNDATION VET.

TOTAL $80.00

PAID RECEIPT NUMBER

BALANCE

See W.O. D-5660
No claim - Stunt 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 Phil Stagg

ORDER TAKEN BY R.W. Helms

W.O. NO. D 5706

INVOICE NO. 23715

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/11/1975

NO. 23715

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-5706

Public Administrator
8775 Balboa Avenue
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 5/11/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Hettie Lee Peane services	
Lot 31 Gr 9 Sec FAB Div B	
Cement burial liner	$ 80.00

PAID

DEC 9 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2262	$80.00	kev

CITY OF SAN DIEGO, CALIFORNIA NO. 23715

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/9 19 75

CHARGE Dimitre Kaliskis

ADDRESS 4547 Idaho St. S.D. 92116

NAME OF DECEASED Nina Ilyaserichene

OWNER

ADDRESS

MORTUARY Rogers

LOT 27 GR ROW 5 SEC 3 DIV 2		
OPENING TIME 10 AM DAY DATE 4-11-75 Fri	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	204	80
PAID RECEIPT NUMBER		
BALANCE		

Auth attached

30 day note

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

AUTHORIZED
IN PERSON
PHONE BY Mrs D. Kaliskis

ORDER TAKEN BY K[illegible]

W.O. NO. D 5707

INVOICE NO. 23716

FORM PR-974 REV.

D5707

MOUNT HOPE CEMETERY

April 9, 19 75

The undersigned hereby requests and authorizes the interment of the remains of Nina Ilyasevichene in Lot 27 Gr ____ Row 5 Sec. 3 ~~Block~~ Division 2 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs D. Kalisvis — 4547 Idaho st. San Diego, Cal.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

LOT OWNER

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/11/1975

NO. 23716

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5207

Dimitre Kaliakis
4547 Idaho Street
San Diego, Calif. 92116

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

THIS INVOICE IS DUE AND PAYABLE 5/11/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

PAID
MAY 6 1975

DESCRIPTION OF CHARGE	AMOUNT
Nina Ilyanevichene services	
Lot 27 Row 5 Sec 3 Div 2	
Interment charge	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$120.00	
100	7282	84.80	kew

CITY OF SAN DIEGO, CALIFORNIA NO. 23716

FORM AC-22

ORDER — MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9 19 75

CHARGE No Charge To Eagles

ADDRESS

NAME OF DECEASED Pre Need Lots & Chgs.

OWNER Owen & Hilda Wright

ADDRESS 6646 Delbarton St. S.D. Co.

MORTUARY

306
LOT 307 GR ROW SEC 1 DIV 8

OPENING TIME 2 DAY DATE Opening

~~VAULT~~ BOX 2 SIZE Liners

REMOVAL OR FOUNDATION VET.

TOTAL N.C.

PAID RECEIPT NUMBER

BALANCE

Above lots and ser. chgs. trans to the Wrights this date. See attached for recording auth.

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

AUTHORIZED
IN PERSON
PHONE BY Quesenbury ORDER TAKEN BY R. Wilcoxon

W.O. NO. D 5708 INVOICE NO.

FORM PR-974 REV.

D5706

Fraternal Order of
EAGLES
SAN DIEGO AERIE 244

MEETS EVERY TUESDAY EVENING

Office of the Secretary
W. R. DUSENBERY
PHONE 296-2141

3848 CENTRE STREET
(AT UNIVERSITY AVENUE)
San Diego, California 92103

April 6, 1975

Mt. Hope Cemetery
3751 Market St.
San Diego 92113

IN RE: CEMETERY LOTS 306-307 Sec 1 Division 8

PURCHASED BY LEE MAYNARD AND/OR MARY E. MAYNARD
12TH DAY OF FEBRUARY, 1970

TRANSFERRED TO OREN WRIGHT & HILDA WRIGHT
6TH DAY OF APRIL, 1975

Kenneth Offerbach
WORTHY PRESIDENT

W. R. Dusenbery
SECRETARY

D5706

SAN DIEGO AERIE 244

FRATERNAL ORDER OF EAGLES

TO WHOM IT MAY CONCERN

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

Oren &
HILDA WRIGHT 6646 DELBARTON ST., SAN DIEGO, CA. 92120

as Grantee, for interment purposes only, subject to the conditions, reservations, restrictions and rules and regulations of Mt. Hope Cemetery and the Fraternal Order of Eagles, the following property situated in Mt. Hope Cemetery, in the County of San Diego, State of California, described as follows: Lot 306 & 307, Section 1, Division 8, according to a map of the said Mt. Hope Cemetery, filed in the office of the County Recorder of San Diego County, State of California.

In witness whereof, we have hereunto set our hand and seal this 6TH day of APRIL, 19 75

K. H. Offerlock
Worthy President

W. R. Eisenberg
Secretary

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10 1975

CHARGE Betty Carlson

ADDRESS 2310 Cecelia Terr. S.D. - (10)

NAME OF DECEASED Lottie M. Williams

OWNER (Ashes)

ADDRESS

MORTUARY Bonhams 276-3203

LOT 117 GR 2 ROW SEC ~~Gar~~ Wilmes. DIV 2		
OPENING TIME A.M. DAY DATE 4-16-75	30	00
VAULT ~~Box~~ SIZE Ash	21	80
REMOVAL OR FOUNDATION VET Recording	15	00
TOTAL	$ 76	80
PAID RECEIPT NUMBER 22295		
BALANCE		

* Call Mrs. Carlson when burial is made.

Auth. attached

foot of Gr.

PAID

APR 10 1975

MT. HOPE CEMETERY
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 MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Betty L. Carlson

ORDER TAKEN BY Burkhalter

W.O. NO. D 5709

INVOICE NO. Cash

FORM PR-974 REV.

05709

MOUNT HOPE CEMETERY

4/11/1975 19____

The undersigned hereby requests and authorizes the interment of the remains of LOTTIE WILLIAMS (ashes) in Lot 117 Gr 2 Row _____ Sec. GAR 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.

✓ Betty L. Carlson

Signature of relative or legal representative

✓ 2710 Cecelia Terrace
San Diego 92110

Address & relationship to deceased or authority to sign authorization

niece of lot owner

✓ [illegible]

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

8127

NO. 22295

DATE 4-10 1975

FROM Betty Carlson ADDRESS 2310 Cecelia Ter. SD

Seventy six & 50/100 DOLLARS ($ 76.50)

IN full PAYMENT OF Hattie Williams Sec.

LOT 117 GRAVE 2 ROW SECTION GAR DIVISION BLOCK 2

INVOICE NO. Cash

W.O. D-5709

UNPAID BALANCE AFTER THIS PAYMENT 0

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

08127

CITY AUDITOR
APR 14 1975

ISSUED BY Rudkins

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	30 00
BOXES	100 7782	31 50
REMOVALS FOUNDATIONS	100 7783	15 00
TOTAL PAID $		76 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

4 / 10 — 19 75

CHARGE Lala Anne Garrett

ADDRESS 1542 Grants Way, Yuba City, Ca.

NAME OF DECEASED Donald D. Garrett

OWNER above

ADDRESS 95991

MORTUARY Gordbody's Blvd.

LOT 1549 GR ROW SEC 1 DIV 8	200	00
OPENING TIME 2 PM DAY DATE FRI 4-11-75	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	404	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.

8018

AUTHORIZED ~~IN PERSON~~ PHONE BY Victor D. Garrett ORDER TAKEN BY D. Phillips

W.O. NO. D 5710 INVOICE NO. 23717

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22543

DATE June 21 19 75

FROM Lola Anne Garrett ADDRESS 542 Granada Way, Chula Vista

Four hundred four and 84/100 DOLLARS ($ 404.84)

IN full PAYMENT OF Donald D. Garrett services

LOT 1549 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. 23717

W.O. D-5710

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. JUN 24 '75 PAID

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	100 00
HALF SALES OF LOTS	100 7784	100 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		404 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/11/1975

NO. 23717

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5710

Lala Anne Garrett
1542 Granada Way
Yuba City, Calif. 95991

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

THIS INVOICE IS DUE AND PAYABLE 5/11/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Donald D. Garrett services	
Lot 1549 Sec 1 Div 8	$ 200.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 404.80

PAID
JUN 24 1975

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
506	7284	$100.00	
100	7283	120.00	
100	7284	80.00	
100	7284	100.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23717

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11- 1975

CHARGE Victor D. Garrett

ADDRESS 4450 Lowell St., La Mesa, Ca. 92041

NAME OF DECEASED Pre-need lots

OWNER Victor D. & Martha E. Garrett

ADDRESS above

MORTUARY

LOT 1584 1585 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 22296

BALANCE 0

2x1 flush markers only

PAID

APR 11 1975

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7901

THE 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 Victor D. Garrett

ORDER TAKEN BY D. Shelly

W.O. NO. D 5711

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22296

DATE 4-11-1975

FROM Victor D. Garrett ADDRESS 4450 Lowell, La Mesa, Cal

Four hundred & no DOLLARS ($ 400.00)

IN full PAYMENT OF Pre-need lots

LOT 1584 & 1585 GRAVE — ROW — SECTION 1 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-5711

UNPAID BALANCE AFTER THIS PAYMENT 0

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

08127

CITY AUDITOR
APR 14 1975

ISSUED BY D. Phillips

CREDIT SALES CARE	305 951	200	00
HALF SALES OF LOTS	100 7784	200	00
OPENINGS	100 7781	—	
BOXES	100 7782	—	
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		400	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11- 1975

CHARGE Joe Gottardo apt. 118

ADDRESS 4045 Van Dyke St, San Diego, Ca. 92105

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

LOT 1724	GR	ROW	SEC	DIV 10	180	00
OPENING TIME		DAY DATE			120	~~00~~
~~VAULT~~ BOX Bell		SIZE #3			84	80
REMOVAL OR FOUNDATION VET.						
				TOTAL	384	80
PAID RECEIPT NUMBER						
				BALANCE		

Regulation flush marker only

Check in mail - Return + Cancel Check Lot

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

AUTHORIZED IN PERSON / ~~PHONE~~ BY Wm Bishop

ORDER TAKEN BY Dorothy

W.O. NO. D 5712

INVOICE NO. CASH

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10-1975

CHARGE Eugene Ober 92675

ADDRESS 25234 Terreno Dr, Mission Viejo, Ca.

NAME OF DECEASED Wilber Ober.

OWNER Ruth W. Ober

ADDRESS above

MORTUARY Forest Lawn (Glendale).

LOT 142	GR	ROW	SEC GAR	BLK 1	140	00
OPENING TIME 1PM Clerk	DAY Wed.	DATE 4-16-75			120	00
~~VAULT~~ BOX Bee	SIZE #3				84	80
REMOVAL OR FOUNDATION VET.						
				TOTAL	344	80
PAID RECEIPT NUMBER	APR 16 1975 22312			BALANCE		

PAID
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Del only (Forest Lawn will call on date & time.

Chgs day of Service.

(above will witness burial & Pay Chgs.)

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

AUTHORIZED IN PERSON / PHONE BY E. Ober

ORDER TAKEN BY D. Phillips

W.O. NO. D 5713

INVOICE NO. CASH

FORM PR-974 REV.

8306

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22312

DATE 4-16- 19 75

FROM Ruth W. Ober ADDRESS 737 N. Catalina Pasadena

Three hundred forty four & 50 DOLLARS ($ 344.50)

IN full PAYMENT OF within Ober services

LOT 142 GRAVE — ROW — SECTION GAR DIVISION BLOCK 1

INVOICE NO. CASH

W.O. D-5713

4

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR 8306
APR 21 1975

ISSUED BY D. Sullivan

CREDIT SALES CARE	306 951	70	00
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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10 19 75

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Elizabeth M. Culver

OWNER Above

ADDRESS

MORTUARY Paris

LOT 11 GR 9 ROW SEC 7 ~~BLK~~ DIV 5		
OPENING TIME 1:00 ~~Noon~~ DAY Mon. DATE 4-14-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 204	80
PAID RECEIPT NUMBER		
BALANCE		

Del Only

Statement only to P.H.

Lot Pre-Paid on W.O. B-8509

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

AUTHORIZED
IN PERSON
(PHONE BY) Miss Gingery

ORDER TAKEN BY D. Hamilton

W.O. NO. D 5714

INVOICE NO. 23719

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/14/1975

NO. 23719

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		L-5714

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 5/14/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elizabeth M. Culver services	
Lot 11 Gr 9 Sec 7 Div 5	
Interment	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

PAID
APR 28 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$ 120.00	
100	7282	84.80	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 23719

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11 19 75

CHARGE Merkley Mitchell Mort.

ADDRESS 3655 54th Ave. S.D.

NAME OF DECEASED Jesse F. Ballintt

OWNER Est. of.

ADDRESS

MORTUARY

A LOT 15 GR 9 ROW SEC 1 DIV II	165	00
OPENING TIME 3 Here DAY DATE Fri 4-11-75	120	00
~~VAULT~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET. Marker Setting	35	00
TOTAL	$404	80

PAID RECEIPT NUMBER

BALANCE

Part. U.S.M.C. 894762

We Select

P.A. Case

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

AUTHORIZED
IN PERSON
PHONE BY Mr. Roach

ORDER TAKEN BY R. Callahan

W.O. NO. D 5715

INVOICE NO. 23718

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22747

DATE 8-21- 19 75

FROM Markley-Mitchell Mortuary ADDRESS 3655 5th Ave, San Diego, Ca 92103

Four Hundred Four & 50/100 DOLLARS ($ 404.50)

IN full PAYMENT OF Grace F. Elliott Services

LOT 15 GRAVE 9 ROW — SECTION 1 DIVISION — BLOCK 11

INVOICE NO. 23718

W.O. D-5715

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

SAN DIEGO CITY TREAS
AUG 22 '75
PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	82 50
HALF SALES OF LOTS	100 7784	82 50
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		404 50

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/11/1975

NO. 23718

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5215

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 5/11/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jesse Franklin Elliott services	
Lot 15 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
	$ 404.80

PAID
AUG 25 1975

Estate of

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 82.80	
100	7781	120.00	
100	7782	80.00	
100	7784	82.50	
100	7783	35.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23718

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11 19 75

CHARGE Helen P. Patterson

ADDRESS Below

NAME OF DECEASED Orbins O. Patterson

OWNER Helen P. Patterson

ADDRESS 3776 Villa Terr. apt 6 92104

MORTUARY Rogers 295-9858

LOT 13 GR 9 ROW SEC 1 ~~BLK~~ DIV 11	165	00.
OPENING TIME 10 A DAY DATE TUES. 4-15-75	120	00.
~~VAULT~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET. Marker Setting	35	00
TOTAL	$404	80
PAID RECEIPT NUMBER		
BALANCE		

Airman U.S.A.F 19049287

Res. yr 10 TO 8-1-75

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 Helen P. Patterson ORDER TAKEN BY R. W. Helms

W.O. NO. D 5716 INVOICE NO. 23721

FORM PR-974 REV.

OFFICIAL RECEIPT ORIGINALLY Billed - Hele~ PATTERSON

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22175

DATE 6-5 1975

FROM Patricia Hendon ADDRESS 6711 E. Dorset Dr. Scottsdale

Two Hundred Fifty Four and 80/100 DOLLARS ($ 254.80)

IN part PAYMENT OF Orlin O. Patterson Services

LOT 13 GRAVE 9 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. 23721

W.O. D-5716

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STAMPED 'PAID' IN THIS SPACE

SAN DIEGO
JUN 5 75
PAID #12

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		254 80

FORM AC-212

Veterans allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 22651

DATE 7-23- 19 25

FROM Helen P. Patterson ADDRESS 3776 Kelton Ave, #6, San Diego

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

IN Full PAYMENT OF Orlin O. Patterson Services

LOT 13 GRAVE 9 ROW — SECTION 1 DIVISION BLOCK 11

INVOICE NO. 23721

W.O. D-5716

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" BELOW

SAN DIEGO CITY TREAS.
JUL 24 '25
PAID #13

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/15/1975

NO. 23721

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5716

Helen P. Patterson
3776 Villa Terrace, Apt. #6
San Diego, California 92104

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

THIS INVOICE IS DUE AND PAYABLE 5/15/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Orbin C. Patterson services	
Lot 13 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
	$ 404.80
6-5-75 R #22475 254.80	150.00

PAID
JUL 24 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7284	$ 82.50	
400	7281	120.00	
400	7282	84.80	
400	7283	35.00	Kay
400	7285	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 23721

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11 19 75

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Viola M. Hascall

OWNER

ADDRESS

MORTUARY Paris (Elmer)

EXTRA DEEP

LOT 1201 GR ROW SEC DIV 10 NC

OPENING TIME 9:30 mass DAY Mon. DATE 4-14-75

VAULT W.-T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Opening pd. for need - W.O. D-5182

(Bill for vaults)

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

AUTHORIZED
IN PERSON
PHONE BY Elmer V.

ORDER TAKEN BY K Gillette

W.O. NO. D 5717

INVOICE NO. N.C.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11 19 75

CHARGE Domingo R. Lozano

ADDRESS Below

NAME OF DECEASED Lucio R. Lozano

OWNER Domingo R. Lozano

ADDRESS 619 So. 33rd St. S.D. 92113

MORTUARY Lewis Colonial 238-0991

LOT 66 GR 5 ROW SEC 16 DIV 7	140	00
OPENING TIME 11 Noon DAY DATE 4-14-75	120	00
~~VAULT~~ BOX Bell SIZE B	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$344	80
PAID RECEIPT NUMBER 22305		
BALANCE	-0-	

Elect Mortuary Corp

Chgs. after Ser.

#7906

PAID

APR 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

ORDER TAKEN BY R. Lukehart

W.O. NO. D 5718

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22305

DATE 4-14-1975

FROM Domingo R. Lozano ADDRESS 695 S. 33rd St. San Diego, Ca.

three hundred forty four 50/100 DOLLARS ($ 344.50)

IN full PAYMENT OF Lucio R. Lozano Services

LOT 66 GRAVE 5 ROW — SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-5718

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 17 1975

CITY AUDITOR

ISSUED BY D. O'Sullivan

CREDIT SALES CARE	306 951	70 00
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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11 19 75

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Mittie B. Broaclus

OWNER

ADDRESS

MORTUARY Merkley-Mitchell

LOT 52 GR ROW SEC ~~BLK~~ DIV 10 NC

OPENING TIME 3 PM ~~Hers~~ DAY Mon DATE 4-14-75

~~BOX~~ Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Complete service per. on W.O. D-5572

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

AUTHORIZED IN PERSON PHONE BY Geo. Roach ORDER TAKEN BY K Wells

W.O. NO. D 5719 INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12 19 75

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Lovie L. Hedspeth

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 38 GR 10 ROW SEC 17 BLK DIV 7 N C

OPENING TIME 11AM DAY DATE Tues 4-15-75

VAULT BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL N C

PAID RECEIPT NUMBER

BALANCE

Charges paid pre-need on W.O. D-338

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

AUTHORIZED
IN PERSON
PHONE BY Ragsdale

ORDER TAKEN BY K Kelly

W.O. NO. D 5720

INVOICE NO. N.C.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12 1975

CHARGE Jessie Mae Faulkner

ADDRESS 4998 Manomet St. SD. 92113

NAME OF DECEASED Marion Gaither

OWNER above 262-5568

ADDRESS

MORTUARY Tate's Funeral Home

A LOT 39 GR 6 ROW SEC 17 DIV 7	160	00
OPENING TIME 2 PM DAY DATE 4-15-75 (this)	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	#364	80
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

Res. graves 4+5 to 8-1-76

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.

#9346

AUTHORIZED IN PERSON / PHONE BY Jessie M Faulkner ORDER TAKEN BY K Wells

W.O. NO. D 5721 INVOICE NO. 23722

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23882

DATE 10-8-19 75

FROM Gracie Mae Faulkner ADDRESS 4998 Miramar, S.D. Ca

Two hundred thirty Seven & 74/100 DOLLARS ($ 237.74)

IN Part PAYMENT OF Marion Gaither Services

LOT 39 GRAVE 6 ROW - SECTION 17 DIVISION BLOCK 7

INVOICE NO. 23722

W.O. D-5721

UNPAID BALANCE AFTER THIS PAYMENT 127.06

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

12931

ISSUED BY Dr Phillips

CREDIT SALES CARE	306 851	16 47
HALF SALES OF LOTS	100 7784	16 47
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	-
TOTAL PAID $		237 94

FORM AC-212

D572/

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

Nº 05812

DEPARTMENT - DIVISION: Treasurer

DATE: 2-8-77

AMOUNT: Thirty DOLLARS 00 CENTS

$ 30.00

RECEIVED OF: Jessie M. Faulkner

ADDRESS:

IN PAYMENT OF: Treas. Coll. Cemetery # 23722

306/7784 - $15.00 100/7784 - 15.00

☑ CHECK ☐ CASH

FUND 306/100

7784

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

RECEIVED BY
Connie Ledeli
FOR ABOVE-NAMED DEPARTMENT

REV. 1/75 PDT. 9/76

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 23722

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-5221

Jessie Mae Faulkner
4938 Fairmont St.
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 5/15/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Burton Gaither services	
Lot 29 Gr 6 Sec 17 Div 7	$ 160.00
Interment charge	120.00
Cement burial liner	50.00
Sales tax	4.80
	$ 354.80

PAID
MAR 21 1978

TREAS. COLL.
9-30-75 Jw2953

10-8-75 R#22882 (306 $16.47) 237.74 127.06
8-20-76 R# 78655 (306 $ 7.50) 150 112.06
11-9-76 R# 9396 (30 day note) 30.00 82.06
02/08/77 R# 05812 30.00 52.06

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
		65.00	
		65.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23722

BV

OPM AC.-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12 19 75

CHARGE John G. Largent

ADDRESS 1263 Agate St S.D. 92109

NAME OF DECEASED Fred J. & Alberta Ulrich

OWNER

ADDRESS

MORTUARY El Cajon (Gail)

LOT 83 GR 1/2 ROW SEC 17 DIV 7

OPENING TIME 1:30 DAY DATE Mon 4-14-75 240 00

BOX Bell (2) SIZE #3 169 60

REMOVAL OR FOUNDATION VET.

TOTAL $409 60

PAID RECEIPT NUMBER 22302

BALANCE 0

Double service

Gr. 1 - Fred

Gr. 2 - Alberta

PAID

APR 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 J G Largent ORDER TAKEN BY K Wells

W.O. NO. D 5722 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22302

DATE Apr. 12 19 75

FROM Chas L Fargent ADDRESS 1263 Agate St. S.D.

Four hundred nine and 66/100 DOLLARS ($ 409.66)

IN full PAYMENT OF Fred Jr. and Alberta Ulrich service

LOT 83 GRAVE 1 and 2 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-5722

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 14 1975

ISSUED BY K Gillett

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS (2)	100 7781	240	00
BOXES (2)	100 7782	169	66
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		409	66

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-13-1975

CHARGE Frazier L. Mitchell

ADDRESS 5031 Lisa Ave., San Diego, Ca. 92102

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 3457 GR ROW SEC DIV 10	180	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	180	00
PAID RECEIPT NUMBER 22303		
BALANCE	0	

PAID
APR 13 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Florist order only

#7904

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

AUTHORIZED IN PERSON / PHONE BY Linda Jelaska

ORDER TAKEN BY D. Shillings

W.O. NO. D 5723

INVOICE NO. ASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22303

DATE 4-13-1975

FROM Frazier Mitchell ADDRESS 5031 Lise, San Diego, Ca

One hundred Eighty + 1/100 DOLLARS ($ 180.00)

IN full PAYMENT OF Pre-need lot

LOT 3458 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. D-5723

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 14 1975

ISSUED BY [signature]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14- 1975

CHARGE Public Administrator

ADDRESS 8775 Balboa ave, San Diego, Ca. 92123

NAME OF DECEASED Edwin Walker

OWNER Estate of

ADDRESS

MORTUARY Clairemont

LOT 1869 GR ROW SEC DIV 10	140	00
OPENING TIME 1:00 PM DAY DATE Tues 4-15-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 344.	80
PAID RECEIPT NUMBER		
BALANCE		

Del only - We Select.

Bill P.A. Direct

P.A. Directed Minimum Charges

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

AUTHORIZED Womack-P.A.

IN PERSON

PHONE BY Mortuary

ORDER TAKEN BY D. Phillips

W.O. NO. D 5724

INVOICE NO. 23723

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22325

DATE April 24 19 75

FROM Public Guardian ADDRESS 3775 Balboa Ave, S.D. 92123

Three Hundred Forty Four and 80/100 DOLLARS ($ 344.80)

IN Full PAYMENT OF Edwin Walker Service

LOT 1869 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 23723

W.O. D-5724

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. APR 25 '75 PAID

ISSUED BY

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	70 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		344 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/15/1975

NO. 23723

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5729

Public Administrator
8775 Balboa Avenue
San Diego, California 92123

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

THIS INVOICE IS DUE AND PAYABLE 5/15/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Erwin A. Walker services	
Lot 1869 Division 10	$ 140.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 344.80

PAID

APR 28 1975

Estate of

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
706	7284	$ 20.00
100	7281	120.00
100	7282	80.00
100	7284	20.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 23723

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14 19 75

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Pre-Need Charges

OWNER Gladys Olive Davis

ADDRESS c/o Public Guardian

MORTUARY

LOT 4 GR 3 ROW SEC 5 BLK 5 DIV	—	—
OPENING TIME DAY DATE	120	—
~~VAULT~~ BOX 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) Public Guardian

ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 5725

INVOICE NO. 23720

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/18/1975

NO. 23720

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9725

Public ~~Administrator~~ 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 5/18/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Pre-need cemetery charges for:	
Gladys Olive Davis	
Lot 4 Gr 3 Sec 5 Div 5	
Interment	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

PAID

APR 23 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$ 120.00	
100	7282	84.80	dsp

CITY OF SAN DIEGO, CALIFORNIA NO. 23720

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14 19 75

CHARGE Earl Davis Jr.

ADDRESS 3331 Altadena Ave. 92105

NAME OF DECEASED Bertha M. Handley

OWNER Clifton Martin

ADDRESS 3331 Altadena Ave. S.D. (5)

MORTUARY Ragsdale 281-5838

X-DEEP

	D.I.P.	
LOT 2740 GR ROW SEC DIV 0	270	00
OPENING TIME 2 P DAY DATE 4-18-75	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	474	80
PAID RECEIPT NUMBER 22307	384	80
BALANCE	90	00

Flush Marker Only Allowed

30 DAY NOTE

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

AUTHORIZED IN PERSON / PHONE BY Cypriene Davis ORDER TAKEN BY Rochelle

W.O. NO. D 5726 INVOICE NO. 23725

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22307

DATE 4-14 19 75

FROM Appiteau Davis ADDRESS 3334 Altadena Ave. (B)

Three Hundred Eighty Four & 80/100 DOLLARS ($ 384.80)

IN part PAYMENT OF Burial Fee. Handley Serv.

LOT 2740 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5726

UNPAID BALANCE AFTER THIS PAYMENT 90.00

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

APR 17 1975

CITY AUDITOR

ISSUED BY Ruddene

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

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22389

DATE 5-12 19 75

FROM Earl Davis Jr. ADDRESS 3331 Altadena, S.D. 92105

Fifty and 00/100 DOLLARS ($ 50.00)

IN Cash PAYMENT OF Bertha Mae Handley Service

LOT 2740 GRAVE 1 ROW SECTION DIVISION BLOCK 10

INVOICE NO. 23725

W.O. D-5726

UNPAID BALANCE AFTER THIS PAYMENT $40.00

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

SAN DIEGO CITY TREAS. MAY 15 75 PAID

ISSUED BY Hamilton

CREDIT SALES CARE	306 951	25 00
HALF SALES OF LOTS	100 7784	25 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		50 00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22184

DATE 6-5 19 75

FROM Earl Blanc Dr. ADDRESS 3331 Altadena Ave, S.D. 92105

Forty and 00/100 DOLLARS ($ 40.00)

IN full PAYMENT OF Estella Mae Hadley Grave

LOT 2740 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 23725

W.O. D-5726

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS. JUN 6 75 PAID #13

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/18/1975

NO. 23725

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5726

Earl Davis, Jr.
3331 Altadena 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 5/18/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Bertha Mae Handley services	
Lot 2740 Division 10 (D.I.P.)	$ 270.00
Interment charge (Extra deep)	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 474.80
Paid on Receipt #22307	-384.80
	$ 90.00
Balance on 30 day note	$ 40.00
Clifton Martin, above address	

PAID
JUN 09 1975

5/15/75 Paid
DRH 09069 50.00
5-12-75 R#22389

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7704	20.00	
100	7704	20.00	kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 23725

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15- 1975

CHARGE Ella Mae Johnson 262-9081

ADDRESS 138 West G., San Diego, Ca 92113

NAME OF DECEASED Prentiss Johnson

OWNER above

ADDRESS

MORTUARY Humphrey

LOT 31 GR 10 ROW SEC 16 DIV 7	140	00
OPENING TIME 10 here DAY DATE 4 Wed -16-75	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	344	80
PAID RECEIPT NUMBER 22308	100	00
22310		
BALANCE	244	80

2x1 flush marker only

Res 8 & 9 to 8--75

One

PAID

APR 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 THE CEMETERY.

AUTHORIZED 7909

IN PERSON

PHONE BY Ella M Johnson ORDER TAKEN BY D O'Phillips

W.O. NO. D 5727 INVOICE NO. 0454

FORM PR-974 REV.

306 7784	100 7781	100 7782	100 7784
70.00	120.00	84.80	70
	15.20	84.80	
70.00	104.80	0	70.00

PB #100

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 32310

DATE 4-15 1975

FROM Edla M. Johnson ADDRESS 138 West St. S.D. 12

Two hundred forty four & 80/100 DOLLARS ($ 244.80)

IN full PAYMENT OF Charles Johnson Sr.

LOT 31 GRAVE 10 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-5727

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 17 1975

CITY AUDITOR

ISSUED BY Buckley

CREDIT SALES CARE	306 951	90 00
HALF SALES OF LOTS	100 7784	90 00
OPENINGS	100 7781	104 80
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		244 80

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22308

DATE 4-15-19 75

FROM Ella Mae Johnson ADDRESS 128 West St, San Diego Ca

One Hundred & 00/100 DOLLARS ($ 100.00)

IN Part PAYMENT OF Prentiss Johnson Services

LOT 21 GRAVE 10 ROW — SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-5727

UNPAID BALANCE AFTER THIS PAYMENT $ 244.80

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

APR 17 1975

CITY AUDITOR

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	15 20
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		100 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15 1975

CHARGE Stump Mortuary

ADDRESS 600 No. Daisy St. Pasadena, Ca. 91107

NAME OF DECEASED Florence H. Snyder

OWNER

ADDRESS

MORTUARY Stump Mort. Pasadena, Ca.

LOT 572 GR ROW SEC 10 DIV 7

OPENING TIME 1:30 Hora DAY Fri DATE 4-18-75 120 00

BOX Bell SIZE 3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL $204.80

PAID RECEIPT NUMBER 22315

BALANCE

Chgs. at Serv.

Pastor Allen Pickler

Mort. Rep. - Harlen Edwards

PAID
APR 18 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 Harlen Edwards Stump Mort. ORDER TAKEN BY R.W. Clehne

W.O. NO. D 5728 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22315

DATE 4-18 19 75

FROM Stump Mort. ADDRESS 60 No. Daisy Ave. Pasadena Ca.

Two hundred four & 80/100 — DOLLARS ($ 204.80)

IN full PAYMENT OF Florence N. Snyder Est.

LOT 572 GRAVE — ROW — SECTION 10 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-5728

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR 0836
APR 21 1975

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15 19 75

CHARGE Public Administrator

ADDRESS Ind. Bus. Off. 8775 Balboa Ave. (23)

NAME OF DECEASED Crystal J. Hanson

OWNER

ADDRESS (Co. Inf.)

MORTUARY Conrad

LOT 62B GR 6 ROW SEC GAR DIV 3	28	00
OPENING TIME 12 Noon DAY DATE Wednes 4-16-75	25	00
~~VAULT BOX~~ SIZE 1'9"		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53.	00
PAID RECEIPT NUMBER		
BALANCE		

Permit #8428

THE CITY CHARTER MAKES NO 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 Ruth Lane

W.O. NO. D 5729

INVOICE NO. 23724

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/16/1975

NO. 23724

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-5729

Indigent Burial Office
Public Administrator
3775 Balboa Ave.
San Diego, Cal. 92123

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

THIS INVOICE IS DUE AND PAYABLE 5/16/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Crystal J. Hanson Service	
Lot 623 Gr 6 Sec GAR Div 3	28.00
Interment Charge	25.00
	$53.00

PAID
MAY 30 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	28.00	
100	7861	25.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 23724

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16-19 19 25

CHARGE James R. Bostick

ADDRESS 4251 Clairemont Dr. S.D. 92117

NAME OF DECEASED Pre-Need Irene C. Bostick

OWNER Above

ADDRESS

MORTUARY

LOT 1689 GR ROW SEC BLK DIV 10	180	00
OPENING TIME DAY DATE	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	384	80
PAID RECEIPT NUMBER #7910		
BALANCE		

PAID
APR 18 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 R. Bostick ORDER TAKEN BY D. Hamilton

W.O. NO. D 5730 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22311

DATE April 16 19 75

FROM James R Buttle ADDRESS 4251 Clairemont Dr. S.D. 92117

Three Hundred Eight, Fifty and 80/100 DOLLARS ($ 384.80)

IN Full PAYMENT OF Pre Need Charge Jame R Buttle

LOT 1689 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. 0-5730

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

APR 17 1975

CITY AUDITOR

ISSUED BY

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

FORM AC-212

D5730

9-29-97 V1

DISTRIBUTION:
PINK, WHITE, BLUE TO AUDITOR, VIA PURCHASING IF PAYMENT FOR MATERIALS OR SUPPLIES, ORIG. DEPT. RETAIN GREEN AND YELLOW.

REQUEST FOR DIRECT PAYMENT

THE CITY OF SAN DIEGO

DP- 3741118

DESCRIPTION OF EXPENSE AND SPECIFIC CITY BENEFIT/PURPOSE

Refund for pre-need lot and trust purchased by James R. Bostick, Lot 1689 Div. 10, pre-need opening/closing & liner.

D-5730

ENCUMBRANCE DOCUMENT NUMBER

☐ COMPLETE

RESPONSIBLE DEPT. NO.: 072

SORT KEY

STANDARD DESCRIPTION (15 CHARACTERS): Refund

COMMENTS and/or SPECIAL INSTRUCTIONS:

PAYMENT DATE: 08 / 29 / 95

FUND OVERRIDE ☐

PAYEE	SEQ	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			Refund		4		$294.80		
	B		James R. Bostick							
	C		4251 Clairemont Drive							
			San Diego CA 92117							

TOTAL AMOUNT $ 294.80

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	80	10			90.00
		100	072		77181		opening	closing		120.00
		100	072		77182		liner			84.80

AUTHORITY FOR PAYMENT

RES/DOC. NO.

I CERTIFY THE ABOVE CLAIM IS TRUE AND CORRECT AS STATED.

JoAnn Waits

DEPT. HEAD OR DESIGNEE

PURCHASING APPROVAL

AGENT

AUDITOR APPROVAL

PREPARED BY: Jane Rauch PHONE: 527-3400 DATE: 8-21-95 DEPT./ DIV. NAME: E.E.A.S./MT HOPE CEMETERY M.S. 72 # 68

DP 3741118

AC-468 (REV. 5-86) 593525

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16 19 7

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Rowena T. Wynn

OWNER

ADDRESS

MORTUARY Heath Funeral Home

LOT 87 GR 7 ROW SEC 7 ~~SEC~~ DIV 1 NC

OPENING TIME 2:00 DAY DATE 4-18-75 Fri

~~VAULT~~ BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

O+C + liner charges pd. W.O. C-6539

W/C

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

AUTHORIZED
IN PERSON
(PHONE) BY Howard Heath ORDER TAKEN BY K Gillelle

W.O. NO. D 5731 INVOICE NO. Pre-paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16 19 75

CHARGE Donald L. Anderson no phone

ADDRESS 4595 Hartley St. S.D. 92102

NAME OF DECEASED Diana Kay Tate

OWNER Above

ADDRESS

MORTUARY Anderson-Ragsdale

LOT 47 GR 3 ROW SEC 16 ~~BLK~~ DIV 7	140	00
OPENING TIME 11:00 DAY DATE 4-18-75 Fri	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	344	80
PAID RECEIPT NUMBER 22313	100	00
BALANCE	244	80

2x1 flush marker only

30 day note

#7971 (over)

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

AUTHORIZED IN PERSON / PHONE BY Donald L. Anderson ORDER TAKEN BY D. Chilcoyne

W.O. NO. D 5732 INVOICE NO. 23726

FORM PR-974 REV.

306	100	100	100
7784	7781	7782	7784
$70.00	$120.00	84.80	$70.00
	15.20	84.80	
$70	$104.80	∅	$70.00

4/17/75

SJ313

D-5732

LOT OWNER

ANDERSON, Donald L. 4595 Hartley St. SD 92102

NAME ADDRESS

LOT 47 GR. 3 Sec 16 Div 7

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

8304

No. 22313

DATE 4-17-1975

FROM Lenard Cardinoza ADDRESS 4595 Hartley, San Diego

One hundred and 00/100 DOLLARS ($ 100.00)

IN Part PAYMENT OF Diana Kay Tate services

LOT 47 GRAVE 3 ROW — SECTION 16 DIVISION — BLOCK 7

INVOICE NO. CASH

W.O. D-6732

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR 8304
APR 21 1975

ISSUED BY Dorothy

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	15	00
BOXES	100 7782	85	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		100	00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N. 22336

DATE 5-13 19 75

FROM Ronald Anderson ADDRESS 4595 Hartley St. SD, 92107

Two Hundred Forty Four and 80 DOLLARS ($ 244.80)

IN Full PAYMENT OF Una Key Tate Lawn

LOT 47 GRAVE 3 ROW 15 SECTION DIVISION BLOCK

INVOICE NO. 23726

W.O. D-5732

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THE PROPER SPACE

CITY OF SAN DIEGO CITY TREAS. MAY 15 '75 PAID #13

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/18/1975

NO. 23726

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9232

Donald L. Anderson
4595 Hartley Street
San Diego, Calif. 92102

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

THIS INVOICE IS DUE AND PAYABLE 5/18/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
PAID MAY 15 1975	
Diana Kay Tate services	
Lot 47 Gr 3 Sec 16 Div 7	$ 140.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 344.80
Paid on receipt #22313	-100.00
Balance on 30 day note	$ 244.80

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$ 20.00	
100	7281	104.80	
100	7284	20.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23726

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18 19 75

CHARGE Forest Lawn (Hollywood Hills)

ADDRESS

NAME OF DECEASED Lina Henderson

OWNER Lina Henderson

ADDRESS

MORTUARY Forest Lawn (Hollywood Hills)

LOT 185 GR ROW SEC 1 DIV 8		
OPENING TIME 10:30 HERE DAY DATE 4-21-75 Mon	120	00
VAULT WTS SIZE #5	127	20
REMOVAL OR FOUNDATION VET.		
TOTAL	247	20
PAID RECEIPT NUMBER 22319 APR 21 1975		
BALANCE	-0-	

PAID
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Mortuary Br[illegible] Check w/SVC

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

AUTHORIZED
IN PERSON
PHONE BY Forest Lawn

ORDER TAKEN BY Ed. Hamilton

W.O. NO. D 5733

INVOICE NO. CASH

FORM PR-974 REV.

8420

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22319

DATE 4-21 19 75

FROM Forest Lawn Park Assoc. ADDRESS 1712 S. Glendale Cal.

Two Hundred Forty Seven and 20/100 DOLLARS ($ 247.20)

IN Full PAYMENT OF Lina Henderson Services

LOT 185 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-5733

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

8420

APR 24 1975

CITY AUDITOR

ISSUED BY A. Hamilton

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	127 20
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		247 20

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-17-1975

CHARGE Pre-Paid.

ADDRESS

NAME OF DECEASED Forest Moses

OWNER

ADDRESS

MORTUARY Conrad (Gary)

LOT 1718 GR ROW SEC ~~Blk~~ DIV 10 NC

OPENING TIME 1:00 DAY DATE 4-18-75 Fri

~~VAULT~~ BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-need paid on W.O. D-3838.

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

AUTHORIZED
IN PERSON
PHONE BY Gary Conrad

ORDER TAKEN BY D. Shirley

W.O. NO. D 5734

INVOICE NO. NC

FORM PR-974 REV.

D5734

MOUNT HOPE CEMETERY

April 17 19 75

The undersigned hereby requests and authorizes the interment of the remains of FOREST E. MOSES in Lot 1718 Gr Row Sec. Block Division 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs Peggy Clifton

Signature of relative or legal representative

9850 Estrella Drive
Spring Valley, California

Address & relationship to deceased or authority to sign authorization

Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-17-1975

CHARGE Mary D. Wall 453-4963

ADDRESS 6054 Gullstrand, San Diego, Ca. 92122

NAME OF DECEASED George A. Wall

OWNER above

ADDRESS

MORTUARY Clairemont

LOT 4425 4426 GR ROW SEC DIV 10	360	00
OPENING TIME 9AM MASS DAY DATE Mon 4-21-75	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	564	80
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

30 day note

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

AUTHORIZED
IN PERSON
PHONE BY Mary D. Wall

ORDER TAKEN BY D. O'Reilly

W.O. NO. D 5739

INVOICE NO. 23728

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 22113

DATE 5-28 19 74

FROM Mary Pl. Wall ADDRESS 6054 Hillsland, S.D. 92139

Five Hundred Sixty Four and 80/100 DOLLARS ($ 564.80)

IN full PAYMENT OF George A. Wall Service

LOT 4425 4426 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 23728

W.O. D-5735

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS. MAY 30 '75 PAID #13

ISSUED BY D. Hewitt

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	180 00
OPENINGS	100 7781	120 00
BOXES	100 7782	24 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		564 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/21/1975

NO. 23728

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5035

Mary D. Wall
6054 Gullstrand
San Diego, Cal. 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 5/21/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George A. Wall Service	
Lots 4425 and 4426 Div 10	$360.00
Interment Charge	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	$564.80

PAID
MAY 30 1975

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7084	$ 180.00	
100	7081	120.00	
100	7082	84.80	mm
100	7084	180.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23728

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-17 19 75

CHARGE Lewis - Colonial Mortuary

ADDRESS 3051 El Cajon Blvd. S.D. 92104

NAME OF DECEASED Robert T. MacDougall

OWNER J.M. Hartley

ADDRESS

MORTUARY Lewis - Colonial (Dick Gregory)

LOT 21 GR 2 ROW SEC 9 DIV 3		
OPENING TIME AM DAY DATE 4-17-75 Fri	30	00
VAULT Ash SIZE	31	80
REMOVAL OR FOUNDATION VET.		
Recording	15	00
TOTAL	76	80
PAID RECEIPT NUMBER		
BALANCE		

Auth. on File

Vet Only

foot of grave

Family specified gr 2. - per Gregory

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

AUTHORIZED
IN PERSON
(PHONE BY) Lewis - Colonial ORDER TAKEN BY D. Hamilton

W.O. NO. D 5736 INVOICE NO. 23727

FORM PR-974 REV.

D5736

November 13, 1973

To Hon Cemetary Officials

It is my desire that the created ashes and remains of my husband and myself be placed in the burial plot of James M Hartley and Mary Jane Hartley at an appropriate time.

MAUD H. MACDOUGALL
HER MARK

Witnessed by
Son Robert D. MacDougall Jr.
November 13, 1973
Husband Robt T. MacDougall
Nov 13 1973

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/13/1975

NO. 23727

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5236

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, California 92104

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

THIS INVOICE IS DUE AND PAYABLE 5/13/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
PAID MAY 13 1975	
Robert T. MacDougall services	
Lot 21 Gr 2 Sec 9 Div 3	
Interment charge (ashes)	$ 30.00
Cement ash vault	30.00
Sales tax	1.80
Recording charge	15.00
	$ 76.80

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7283	$30.00
100	7283	31.80
100	7283	15.00

INV. PREPARED BY

kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 23727

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-17 19 75

CHARGE Frances R. Mills

ADDRESS P.O Box 500, Applegate Ca. 95703

NAME OF DECEASED Richard C. Mills

OWNER

ADDRESS (Ashes)

MORTUARY Skip in

LOT 1 GR 9 ROW SEC 6 DIV 6		
OPENING TIME 2 PM Hers DAY Fri DATE 4-18-75	30	00
VAULT ~~BOX~~ SIZE ash	31	80
REMOVAL OR FOUNDATION VET. Recording	15	00
TOTAL	76	80
PAID RECEIPT NUMBER 22316		
BALANCE		

So. West Corner of grave

PAID

APR 18 1975

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Rev

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

AUTHORIZED
IN PERSON
PHONE BY Frances R. Mills ORDER TAKEN BY K Mills

W.O. NO. D 5737 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22316

DATE Apr. 18 19 75

FROM Frances R. Mills ADDRESS P.O. Box 500, Ogilvie, Ia.

Seventy six and 80/100 DOLLARS ($ 76.80)

IN full PAYMENT OF Richard C. Mills services

LOT 1 GRAVE 7 ROW SECTION 6 DIVISION 6 BLOCK

INVOICE NO. Cook

W.O. D-5737

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
APR 21 1975

ISSUED BY K Mills

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18 19 75

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave S.D. (92)

NAME OF DECEASED Anna K. Halbert

OWNER

ADDRESS

MORTUARY Lewis Colonial (Jerry M.)

LOT 2078 GR ROW SEC 3 DIV 8		
OPENING TIME 11 A DAY DATE Wednesday 4-23-75	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	# 204	80
PAID RECEIPT NUMBER		
BALANCE		

Del Only. File Quin

281-4583

Rev. Joseph Higgins ± P.A. 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 Gregory ± ORDER TAKEN BY K Wells

PHONE BY P.A. Weigel

W.O. NO. D 5738 INVOICE NO. 23730

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22512

DATE 6-12 19 75

FROM Public Administrator ADDRESS 8775 Lisbon Av SD

Two hundred Lots & 00/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Anna W Halbert Service

LOT 2078 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. 23730

W.O. D-5738

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUN 31 75 PAID #18

ISSUED BY Liz Echo

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/23/1975

NO. 23730

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		D-5736

Public Administrator
8775 Balboa Avenue
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 5/23/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Anna V. Holbert services	
Lot 2078 Sec 3 Div 8	
Interment charge	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

PAID
JUN 13 1975

Claim submitted

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2281	$120.00	
100	2282	84.80	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 23730

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18 1975

CHARGE Humphrey Mort

ADDRESS 855 Broadway - Chula Vista 92011

NAME OF DECEASED Charles F. Diaz

OWNER Mrs Joseph Blasencia (Mercedes)

ADDRESS 4124½ Louisiana St. S.D. (4)

MORTUARY Humphrey C.V.

LOT 120 GR ROW SEC 3 DIV 8	140	00
OPENING TIME 12:00 HERE DAY Tues DATE 4-22 75	120	00
BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$344	80
PAID RECEIPT NUMBER 22321		
BALANCE		

Check coming with Svc -

we select

Bill for marker as ass.

PAID

APR 22 1975

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#7911

AUTHORIZED

IN PERSON

PHONE BY J. Rodriguez Humphreys ORDER TAKEN BY Ruddock

W.O. NO. D 5739 INVOICE NO. Cash

FORM PR-974 REV.

8420

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22321

DATE 4-22 19 75

FROM Humphrey Mortuary ADDRESS 855 Broadway, C.V.

Three Hundred Forty Four and 80/100 DOLLARS ($ 344.80)

IN Full PAYMENT OF Charles D Riley Service

LOT 120 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. O 5739

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

APR 24 1975

8420

CITY AUDITOR

ISSUED BY

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	30 00
OPENINGS	100 7781	120 00
BOXES	100 7782	24 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		344 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19 19 75

CHARGE Alice Sherwood

ADDRESS 6475 Malcolm Dr. L.D. 92115

NAME OF DECEASED Nelle Florea

OWNER 582-4025

ADDRESS

MORTUARY Rogers (Wynn Ave.)

LOT 2536 GR ROW SEC DIV 10

OPENING TIME 1 PM DAY DATE Mon 4-21-75 120 00

VAULT BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL $ 204 80

PAID RECEIPT NUMBER 22317

BALANCE 0

PAID
APR 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 Alice Sherwood ORDER TAKEN BY K Mills

W.O. NO. D 5740 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22317

DATE Apr. 17 19 75

FROM Alice Howard ADDRESS 6775 Wabash Dr. SD

Two hundred four and 50/100 DOLLARS ($ 204.50)

IN full PAYMENT OF Walk Floral services

LOT 2536 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5740

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
APR 21 1975

ISSUED BY K Gillette

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20- 19 75

CHARGE Fannie Long 223-3881 Home

ADDRESS 2314 Lucerne Dr., S.D. ca. 92106

NAME OF DECEASED E. Abram Theriot

OWNER

ADDRESS (ashes)

MORTUARY Heath

LOT 5 GR ROW SEC I00F BLK O		—	
OPENING TIME 2 here DAY THUR DATE 4-24-75		30	00
VAULT SIZE Ash		31	80
REMOVAL OR FOUNDATION VET. Recording		15	00
TOTAL	$	76.	80
PAID RECEIPT NUMBER APR 30 1975	BALANCE		

PAID
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

No Service Ashes to be present for burial only

Call Mrs Long when Ashes are ready (OK)

(Enter gr. 3 E front of Mon.) Call 239-6493

Husband of Sylvia Theriot.

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

AUTHORIZED
IN PERSON
PHONE BY Fannie Long ORDER TAKEN BY Dot Phillips

W.O. NO. D 5741 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22318

DATE 4-20-1975

FROM Fannie Long ADDRESS 2314 Lucerne, San Diego, Ca.

County Six Cent 80/100 DOLLARS ($ 76.80)

IN full PAYMENT OF E. Abram Theriot Service

LOT 5 GRAVE 2 ROW — SECTION IOOF DIVISION BLOCK O

INVOICE NO. CASH

W.O. D-5741

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
APR 21 1975

ISSUED BY Dorothy

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 19 75

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Grove 92045

NAME OF DECEASED Marvin Chapman

OWNER

ADDRESS

MORTUARY Conrads

LOT 248 GR ROW SEC 5 DIV 8	—	—
OPENING TIME 11:00 HERE DAY DATE 4-23-75 WED	120	00
BOX Bell SIZE #3	84	50
REMOVAL OR FOUNDATION VET.		
TOTAL	204	50
PAID RECEIPT NUMBER		
BALANCE		

First Burial was X-TRA Deep

Auth. on File

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

AUTHORIZED
IN PERSON
(PHONE BY) Gary Conrad ORDER TAKEN BY A.D. Hamilton

W.O. NO. D 5742 INVOICE NO. 23731

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/23/1975

NO. 23731

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5742

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 5/23/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Marvin W. Chapman services	
Lot 248 Sec 5 Div 8	
Interment charge	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

PAID
MAY 21 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$120.00	
100	7282	84.80	kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 23731

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 19 75

CHARGE Arthur G. & Gertrude Love

ADDRESS 2923 Imperial Ave. S.D. 92102

NAME OF DECEASED Pre-Need

OWNER Above

ADDRESS

MORTUARY

LOT 2921 GR ROW SEC ~~BLK~~ DIV 10	N	C
OPENING TIME DAY DATE	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	204	80
PAID RECEIPT NUMBER 22320		
BALANCE	-0-	

PAID

APR 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 Arthur Love

ORDER TAKEN BY P.O. Hamilton

W.O. NO. D 5743

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

8420

NO. 22320

DATE 4-21 19__

FROM Arthur [illegible] Rose ADDRESS 2923 Imperial Ave. S.D.

Two Hundred Four and 80/100 DOLLARS ($ 204.80)

IN Full PAYMENT OF Purchase Charges

LOT 2921 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5743

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

8420

APR 24 1975

CITY AUDITOR

ISSUED BY D Hilton

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120
BOXES	100 7782	84
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 19 75

CHARGE N/C

ADDRESS

NAME OF DECEASED Petro Lychodij

OWNER Above

ADDRESS

MORTUARY Rogers

LOT 29 GR ROW 1 SEC 3 ~~SEC~~ DIV 2

OPENING TIME 12:00 DAY DATE 4-23-75 WED

~~VAULT~~ BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL N/C

PAID RECEIPT NUMBER

BALANCE

Pre-Paid W.O. C-9582 + C-5616

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

AUTHORIZED
IN PERSON
PHONE BY Wynn Sr.

ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 5744

INVOICE NO. Pre-Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 19 75

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd, S.D. 92115

NAME OF DECEASED Aaron Finney

OWNER Estate of

ADDRESS

MORTUARY Featheringill

A LOT 18 GR 6 ROW SEC 16 ~~BLK~~ DIV 7	140	00
OPENING TIME 2:00 HERE DAY DATE 4-23-75 WED	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	344	80
PAID RECEIPT NUMBER		
BALANCE		

We select (as close to 12-9-15-7 as possible)

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

AUTHORIZED IN PERSON / PHONE BY Featheringill

ORDER TAKEN BY P. Hamilton

W.O. NO. D 5745

INVOICE NO. 23732

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/23/1975

NO. 23732

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5245

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

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

THIS INVOICE IS DUE AND PAYABLE 5/23/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Aaron Pinney services	
Lot 18 Gr 6 Sec 16 Div 7	$ 140.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 344.80

PAID
SEP 15 1975

Estate of

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 70.00	
300	7284	120.00	
200	7782	4.80	
306	7284	70.00	kmk

CITY OF SAN DIEGO, CALIFORNIA NO. 23732

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 19 75

CHARGE Jeanne F. Dilts

ADDRESS Below

NAME OF DECEASED Guy F. McDaniels

OWNER Jeanne F. Dilts

ADDRESS 3175 Eagle St. S.D. 92103

MORTUARY Goodbody 298-6097

A LOT 154 GR 9 ROW SEC 1 DIV II	165	00
OPENING TIME 10 A DAY Tues. DATE 4-22-75	120	00
~~VAULT~~ BOX Reel SIZE #3	84	80
REMOVAL OR FOUNDATION VET. Marker Set	35	00
TOTAL	$ 404	80
PAID RECEIPT NUMBER		
BALANCE		

Musician 1/c U.S.N. 371-4724

30 day note

Flush markers Only

Fide 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 Jeanne F. Dilts ORDER TAKEN BY Rw. Mehne

W.O. NO. D 5746 INVOICE NO. 23729

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22128

DATE 5-23 19 75

FROM Deane F Platts ADDRESS 3175 Euclid Av. S.D. 92105

Two Hundred Fifty Four and 80/100 DOLLARS ($ 254.80)

IN part PAYMENT OF Guy F. McDonald Estate

LOT 154 GRAVE 19 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 23729

W.O. D-3746

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

SAN DIEGO CITY TREAS. MAY 27 75 PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		254 80

FORM AC-212

Veterans allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22726

DATE 8-15 19 75

FROM Jeanne F. Dilts ADDRESS 3175 Eagle St San Diego Calif

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

IN full PAYMENT OF Guy F. McCombs Service

LOT 154 GRAVE 9 ROW — SECTION 1 DIVISION BLOCK 11

INVOICE NO. 23729

W.O. D-5746

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MR 1875 PAID 1975

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/22/1975

NO. 23729

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5746

Jeannne F. Dilts
3175 Eagle Street
San Diego, Calif. 92103

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

THIS INVOICE IS DUE AND PAYABLE 5/22/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Guy F. McDanfels services	
Lot 154 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
	$ 404.80
5-23-75 R#22428 30 day note	254.80
Veterans claim submitted	150.00

PAID
AUG 18 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2280	$ 80.80	
100	2281	120.00	
100	2282	80.00	
100	2283	4.80	
100	2284	35.00	
100	2285	150.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23729

OOM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22 1975

CHARGE M. C.

ADDRESS

NAME OF DECEASED Re. Need Eagle Lots

OWNER returned by James E. E

ADDRESS Eliz. L. Wilson to Eagle

MORTUARY

530

LOT 531 GR ROW SEC 1 BLK DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Purchased as C-8687.

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

AUTHORIZED IN PERSON / PHONE BY Quenbury

ORDER TAKEN BY Beechne

W.O. NO. D 5747

INVOICE NO.

FORM PR-974 REV.

D5746

Fraternal Order of
EAGLES
SAN DIEGO AERIE 244

MEETS EVERY TUESDAY EVENING

Office of the Secretary
W. R. DUSENBERY
PHONE 296-2141

3848 CENTRE STREET
(AT UNIVERSITY AVENUE)
San Diego, California 92103

April 21, 1975

Mr. Dehne, Manager
Mt. Hope Cemetery
3751 Market St.
San Diego 92113

Dear Mr. Dehne:

San Diego Aerie #244, F.O.E. has paid a refund to Elizabeth Wilson of 4389 Arizona St., San Diego, Ca. 92104 for Lots 530-531, Section 1, Division 8.

The deed has been turned over to us.

Yours very truly,

WRDusenbery

W. R. Dusenbery, Secretary

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22 19 75

CHARGE Clara Calowell

ADDRESS 890 Echo Dr. Los Altos, Calif. 94022

NAME OF DECEASED Col. Albin N. Calowell

OWNER J. H. Ferry

ADDRESS

MORTUARY Bonham's

~~X-DEEP~~

								O.F.P.	
LOT 3	GR 3	ROW	SEC 2	DIV 1				70	00
OPENING TIME 11:30 HERE			DAY DATE 4-24-75				Thurs	120	—
VAULT [redacted]	WTS		SIZE #5					127	20
REMOVAL OR FOUNDATION (VET.)		marker setting fee						35	00
							TOTAL	352	20
PAID RECEIPT NUMBER 22331								202	20
							BALANCE	150	00

V.A Papers with Svc

Mortuary Taking care of Auth

Check coming with

we File V.A. Claim

[redacted]

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 PL. Hamilton

W.O. NO. D 5748

INVOICE NO. 23733

FORM PR-974 REV.

D5748

MOUNT HOPE CEMETERY

4-23 1975

The undersigned hereby requests and authorizes the interment of the remains of Colonel Albin Caldwell in Lot 3 Gr 3 Row _____ Sec. 2 Block 1 Division I 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. My Father John H Ferry was the owner of the Property.

Clara Ferry Caldwell - Wife

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

890 Echo Drive
Los Altos, Calif
94022

J B McClanahan
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. 22331

DATE 4-24 19 75

FROM Clara F. Caldwell ADDRESS

Two hundred two & 25/100 DOLLARS ($ 202.25)

IN part PAYMENT OF Col. Allin N. Caldwell Est.

LOT 3 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 1

INVOICE NO. Cash

W.O. D-5748

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

APR 28 1975

CITY AUDITOR

ISSUED BY Geo Helms

CREDIT SALES CARE	306 851	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7781	120 00
BOXES	100 7782	47 20
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		202 25

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22195

DATE 6-7- 19 55

FROM Clara Caldwell ADDRESS 870 Echo Dr. Imperial Beach Ca.

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

IN full PAYMENT OF Col. Albin M. Caldwell deceased

LOT 3 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 1

INVOICE NO. 23733

W.O. D-5748

UNPAID BALANCE AFTER THIS PAYMENT 0.

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

SAN DIEGO CITY TREAS. #1175 PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	25 00
HALF SALES OF LOTS	100 7784	25 00
OPENINGS	100 7781	
BOXES	100 7782	80 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/24/1975

NO. 23733

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5748

Clara Caldwell
890 Echo Dr.
Los Altos, Cal. 94022

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

THIS INVOICE IS DUE AND PAYABLE 5/24/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Col. Albin E. Caldwell Service	
Lot 3 Gr 3 Sec 2 Div 1 (D.I.P.)	$70.00
Interment Charge	120.00
Top Seal Vault	120.00
Marker Setting Fee	35.00
Sales Tax	7.20
	$352.20
Paid Receipt #22371	-202.20
	$150.00
Vets Claim Filed 4/24/75	

PAID
JUN 11 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	35.00	
106	2232	80.00	
100	7784	35.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 23733

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22 19 75

CHARGE

ADDRESS

NAME OF DECEASED Jimmie M. Givens II

~~OWNER~~ Jimmie M. Givens

ADDRESS 811 Torrey Pines Rd. S.D.

MORTUARY Rogers

Cancelled Cremation

LOT 1375	GR	ROW	SEC 1	~~BLK~~ DIV 9	35 00
OPENING TIME	DAY DATE				30 00
~~VAULT BOX~~	SIZE 24				
REMOVAL OR FOUNDATION VET.					
				TOTAL	$65.00
PAID RECEIPT NUMBER					
				BALANCE	

10"x20" flush marker Only

No Serv. Del Only

Chgs. before Ser

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R. Ruddeme

W.O. NO. D 5749

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23 1975

CHARGE Goodbody's Mortuary

ADDRESS 5027 El Cajon Blvd.

NAME OF DECEASED Donna Johnston

OWNER Grace Harper

ADDRESS 6275 Caminito Salado, S.D. 92111

MORTUARY

LOT 26 GR 1 ROW SEC 16 ~~BLK~~ DIV 7	140	00
OPENING TIME 1PM Here DAY Thurs DATE 4-24-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 344	80
PAID RECEIPT NUMBER 22332		
BALANCE	-0-	

Flush marker only

We select - Min. specified

#7914

PAID

APR 24 1975

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY DeBlasio ORDER TAKEN BY K Wells

W.O. NO. D 5750 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22332

DATE Apr. 24 19 75

FROM Good Lady Mortuaries ADDRESS 5027 El Cajon Blvd.

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

IN full PAYMENT OF Double Interment services

LOT 26 GRAVE 1 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-5750

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

APR 28 1975

CITY AUDITOR

ISSUED BY K. Mills

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	70 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		344 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23 19 75

CHARGE Beardsley-Mitchell Mort.

ADDRESS 1818 Sunset Cliffs Blvd, S.D. 92107

NAME OF DECEASED Ernestine Olson

OWNER Dexter Olson 224-4673

ADDRESS 4112 Atascadero Dr. S.D. 92107

MORTUARY Beardsley-Mitchell

A LOT 66 GR 4 ROW SEC 16 DIV 7	140	00
OPENING TIME 10:00 DAY DATE 4-25-75 FRI	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	344	80
PAID RECEIPT NUMBER		
BALANCE		

We select Minimum Specified

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

#7998.

AUTHORIZED IN PERSON / PHONE BY Griffith

ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 5751

INVOICE NO. 23735

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D5751

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 22504

DATE 6-11 19 75

FROM Beardsley-Mitchell Mortuary ADDRESS 1818 Imperial Ave. Blvd.

Five Hundred Eighty Nine and 60/100 DOLLARS ($ 589.60)

IN full PAYMENT OF Invoices listed

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

INVOICE NO. ~~D-5751, D-5790~~ 23735, 23757

W.O. D-5751, D-5790

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. JUL 31 '75 PAID #13

ISSUED BY D. [illegible]

CREDIT SALES CARE	306 951	140 00
HALF SALES OF LOTS	100 7784	140 00
OPENINGS	100 7781	240 00
BOXES	100 7782	165 60
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		689 60

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 23735

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
4/25/1975	Cemetery		D-9251

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

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

THIS INVOICE IS DUE AND PAYABLE 5/25/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ernestine Olson services	
Lot 66 Gr 4 Sec 16 Div 7	$ 140.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 344.80

PAID
JUN 13 1975

Dexter Olson
4112 Atascadero Dr.
San Diego, Ca. 92107

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7284	$ 20.00	
100	7281	120.00	
100	7282	80.00	
100	7284	20.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23735

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23 19 75

CHARGE Co. of S.D. Indigent Burial Off.

ADDRESS c/o P.A. 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Sam Jones

OWNER

ADDRESS (Co. adult)

MORTUARY Anderson-Ragsdale

LOT 15 GR 1 ROW SEC 16 DIV 7	50	00
OPENING TIME 10:00 HERE DAY DATE 4-24-75 Thurs	55	00
~~VAULT-BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	# 105	00
PAID RECEIPT NUMBER		
BALANCE		

Permit #8410

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 P.A. - Canale
IN PERSON
PHONE BY

ORDER TAKEN BY Dana

W.O. NO. D 5752

INVOICE NO. 23734

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22178

DATE 6-4 19 75

FROM Betty Ann Allen-Pelle ADDRESS 8775 Bella Ave. S.D. 92123

One Hundred Five and 00/100 DOLLARS ($ 105.00)

IN full PAYMENT OF Sam Diego Service

LOT 15 GRAVE 1 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. 23734

W.O. D-5752

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSES INTENDED UNLESS STAMPED "PAID" BY CITY TREASURER.

SAN DIEGO CITY TREAS. JUN 5'75 PAID #18

ISSUED BY O. Hall

CREDIT SALES CARE	306 951	50 00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7761	55 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		105 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/24/1975

NO. 23734

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5752

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

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

THIS INVOICE IS DUE AND PAYABLE 5/24/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Sam Jones Service	
Lot 15 Gr 1 Sec 16 Div 7	$50.00
Interment Charge	55.00
	$105.00

PAID
JUN 5 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7284	50.00	
100	7281	55.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 23734

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23 19 75

CHARGE N/C

ADDRESS

NAME OF DECEASED Eowin George Hopper

OWNER ABOVE

ADDRESS Ashes

MORTUARY Bonham's

LOT 155 GR ROW SEC 4 BLK DIV 8

OPENING TIME PM DAY DATE 4-30-75 WED

~~VAULT SIZE~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL N C

PAID RECEIPT NUMBER

BALANCE

Opening + Closing Pre-Paid on D-344

Mortuary will contact on delivery of Urn

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

AUTHORIZED
IN PERSON
PHONE BY Jack Taylor

ORDER TAKEN BY Pl. Hamilton

W.O. NO. D 5753

INVOICE NO. [redacted]

FORM PR-974 REV.

Pd.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23 19 74

CHARGE Agnes Crowder

ADDRESS 5728 Adelaide, S.D. 92115

NAME OF DECEASED Pre-Need

OWNER Above

ADDRESS

MORTUARY

A LOT 4336 GR ROW SEC ~~BLK~~ DIV 10	180	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	180	00
PAID RECEIPT NUMBER 22324		
BALANCE	-0-	

#7848 Lot 4335 purchased on D 5598

PAID

APR 23 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY Mrs. Crowder

ORDER TAKEN BY D. Hamilton

W.O. NO. D 5754

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

8420

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22324

DATE 4-23 19 75

FROM Agnes W. Cureton ADDRESS 5728 Adelaide, S.D. 92115

One Hundred Eighty and 00/100 DOLLARS ($ 180.00)

IN Full PAYMENT OF Perpetual Charges

LOT 4336 GRAVE ROW 3 SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5754

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

8420

APR 24 1975

CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT -0-

ISSUED BY PD Hinton

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24 19 75

CHARGE Helen Simpkins

ADDRESS Below

NAME OF DECEASED Bessie Lake

OWNER Helen Simpkins

ADDRESS 4525 Hilltop Dr. S.D. (92)

MORTUARY Ragsdale 262-6548

LOT 377 GR ROW SEC DIV 10	180	00
OPENING TIME 10A DAY Mon. DATE 4-28-75	120	00
BOX Bell SIZE B	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	384	80
PAID RECEIPT NUMBER 22329		
BALANCE		

Flush marker Only

Ship before Sat.

PAID
APR 24 1975
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

H 7912

AUTHORIZED
IN PERSON
PHONE BY Helen Simpkins ORDER TAKEN BY Ruhlahne

W.O. NO. D 5755 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22329

DATE 4-24 19 75

FROM Helen Simpkins ADDRESS 1525 Hollyhock Dr. ©

Three hundred eighty four & 80/100 DOLLARS ($ 384.80)

IN full PAYMENT OF Resale Lake Lot.

LOT 377 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5755

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 28 1975

CITY AUDITOR

0849

ISSUED BY L. W. Oke

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24 1975

CHARGE Helen Simpkins

ADDRESS 4525 Hilltop Dr. S.D. 92

NAME OF DECEASED Pre-need Sale

OWNER Same

ADDRESS

MORTUARY

LOT 375 376	GR	ROW	SEC	DIV 10		360	00
OPENING TIME	DAY DATE						
VAULT BOX	SIZE						
REMOVAL OR FOUNDATION VET.							
					TOTAL	360	00
PAID RECEIPT NUMBER 22326					BALANCE		

Flush Marker Only

#375 For Helen Simpkins

#376 For Eva Lake

PAID
APR 24 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#7917

AUTHORIZED
IN PERSON
PHONE BY Helen Simpkins ORDER TAKEN BY R. Rueckhaus

W.O. NO. D 5756 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

#8495

No. 22326

DATE 4-24 19 75

FROM Nolan Simpkins ADDRESS 4525 Hilltop Dr. S

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

IN full PAYMENT OF Burial Lots

LOT 375 & 376 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.D. D-5756

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 28 1975

CITY AUDITOR

C8495

ISSUED BY Ruddell

CREDIT SALES CARE	306 951	180	00
HALF SALES OF LOTS	100 7784	180	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		360	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24 19 75

CHARGE Hazel C. Cardoza

ADDRESS 1715 ½ - 29th St. S.D. 92102

NAME OF DECEASED Pre-need

OWNER James C. & Hazel E. Cardoza 479

ADDRESS above 235-8149

MORTUARY Heatherington

	D.I.P.	
LOT 47 GR 10 ROW SEC 1 DIV II	250	00
OPENING TIME DAY DATE Opening	120	00
VAULT BOX SIZE Liner	84	80
REMOVAL OR FOUNDATION VET Marker inst.	35	00
TOTAL	$489	80
PAID RECEIPT NUMBER 22328		
BALANCE	0	

PFC USA 30631

Flush marker only

PAID
APR 24 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#7913

AUTHORIZED
IN PERSON
PHONE BY Hazel E. Cardoza ORDER TAKEN BY K Mellk

W.O. NO. D 5757 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22328

DATE Apr. 24 19 75

FROM Henry C. Cardoza ADDRESS 1715 1/2 - 24th St. S. D.

Four hundred eighty nine and 80/100 — DOLLARS ($ 489.80)

IN full PAYMENT OF Pre-need cemetery charges with Double Interment Privilege

LOT 47 GRAVE 10 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. D-5757

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

APR 28 1975

CITY AUDITOR

0825

ISSUED BY K Wells

CREDIT SALES CARE	306 951	125 00
HALF SALES OF LOTS	100 7784	125 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		489 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24 19 75

CHARGE Eileen Maxwell

ADDRESS 825 So. Windsor Ave. L.P. 90005

NAME OF DECEASED John Maxwell

OWNER

ADDRESS

MORTUARY Lewis - Colonial

LOT 109 GR ROW SEC IOOF BLK 34		140	00
OPENING TIME 8:30 HERE DAY DATE 4-28-75 MON		120	00
VAULT BOX W-T 5 SIZE #5		—	—
REMOVAL OR FOUNDATION VET.			
TOTAL		$260.	00
PAID RECEIPT NUMBER 22338 #7927			
BALANCE			

ck/w/Ser.

Delivery Only

PAID

APR 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 Dick Gregory

ORDER TAKEN BY A. Hamilton

W.O. NO. D 5758

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22338

DATE 4-28 19 75

FROM Eileen M. Maxwell ADDRESS 825 So. Windsor Ave. Encin

Two hundred sixty & 00/100 DOLLARS ($ 260.00)

IN full PAYMENT OF John Maxwell Sen.

LOT 109 GRAVE ROW SECTION Roof DIVISION 34 BLOCK

INVOICE NO. Cash

W.O. D-5758

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 28 1975

CITY AUDITOR

ISSUED BY Rue Nelson

CREDIT SALES CARE	306 951	70	00
HALF SALES OF LOTS	100 7784	70	00
OPENINGS	100 7781	120	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		260	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25 1975

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Grove

NAME OF DECEASED Helen Wood

OWNER John C. Wood

ADDRESS 7373 Pacific Ave. Lemon Gr. 92045

MORTUARY (Gary)

X-DEEP

		D.F.P.
LOT 1909 GR ROW SEC BLK DIV 10	270	00
OPENING TIME 2 PM DAY DATE Mon 4-28-75	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$474	80
PAID RECEIPT NUMBER		
BALANCE		

FLUSH MARKER ONLY

#7958

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

AUTHORIZED
IN PERSON
PHONE BY G. CONRAD

ORDER TAKEN BY PD Hamilton

W.O. NO. D 5759

INVOICE NO. 23736

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/28/1975

NO. 23736

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5759

Conrad Mortuary
7387 Broadway
Lemon Grove, Ca. 92045

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

THIS INVOICE IS DUE AND PAYABLE 5/28/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Helen Wood Service	
Lot 1909 Div 10 (D.I.P.)	$270.00
Interment Charge	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	$474.80

PAID
MAY 7 1975

John C. Wood
7373 Pacific Ave.
Lemon Grove, Ca. 92045

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
506	7284	135.00	
100	7281	120.00	
100	7282	80.00	
100	7284	135.00	Ast.

CITY OF SAN DIEGO, CALIFORNIA NO. 23736

BI

ION AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

S.D. County - DATE 4-24 19 75

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Baby Girl Webb

OWNER

ADDRESS (County Infant)

MORTUARY Greenwood

LOT 33 GR 21 ROW SEC MAS ~~SEC~~ DIV Q	28	00
OPENING TIME 2:30 HERE DAY DATE 5-2-75 FRI	25	00
[redacted] SIZE 2ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

P.A. Permit #8476

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

AUTHORIZED P.A. - Canale
IN PERSON
PHONE BY Don Greeno

ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 5760

INVOICE NO. 23752

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/2/1975

NO. 23752

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-5260

County of San Diego-Indigent Burial
c/o 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 6/2/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Infant Girl Webb services #8476	
Lot 33 Gr 21 Sec MAS Div Q	$ 28.00
Interment charge (infant)	25.00
	$ 53.00

PAID
MAY 30 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7284	$28.00	
100	7281	25.00	bsv

CITY OF SAN DIEGO, CALIFORNIA NO. 23752

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25 19 75

CHARGE Margarita Magana

ADDRESS 4655 Sauk Ave. S.D. 92117

NAME OF DECEASED Frank Magana

OWNER above 277-6361

ADDRESS

MORTUARY Goodbody

LOT 5163 GR ROW SEC DIV 10	300	00
OPENING TIME 9AM Mass DAY DATE Fri 5-2-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 504	80
PAID RECEIPT NUMBER		
BALANCE		

Regulation monument only
Head to South
30 day note
Res Lot 5162 to 8-1-75
W/c time

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

AUTHORIZED IN PERSON #8096
PHONE BY Margarita E. Magana ORDER TAKEN BY K Wells

W.O. NO. D 5761 INVOICE NO. 23753

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22583

DATE 6-27 19 75

FROM Fred Magdaleno ADDRESS 3533 Tabasco St. Chula Vista

Two hundred fifty four & 80/100 DOLLARS ($ 254.80)

IN part PAYMENT OF Chain Mgmt Fee.

LOT 5163 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 23753

W.O. D-5761

UNPAID BALANCE AFTER THIS PAYMENT 250

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

SAN DIEGO CITY TREAS. JUN 30 '75 PAID #13

ISSUED BY

CREDIT	306	
SALES CARE	951	25 00
HALF SALES OF LOTS	100 7784	25 00
OPENINGS	100 7781	100 00
BOXES	100 7782	54 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		254 80

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22877

DATE Aug 1 19 75

FROM Margarita E. Magaña ADDRESS 4655 Santa Ave S.D. 92117

Two Hundred Fifty and 00/100 DOLLARS ($ 250.00)

IN full PAYMENT OF Frank Magaña Service

LOT 5163 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 23753

W.O. D-5761

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" ON FACE HEREOF.

SAN DIEGO CITY TREAS.
AUG 2'75
PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	125 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		250 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/2/1975

NO. 23753

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-5261

Margarita Magana
4655 Sauk Avenue
San Diego, Calif. 92117

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

THIS INVOICE IS DUE AND PAYABLE 6/2/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frank Magana services	
lot 5163 Division 10	$ 300.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 504.80

PAID
AUG 4 1975

6-27-75 R#22563 254.80 250.00
30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$150.00	
100	7281	120.00	
100	7282	80.00	
100	7284	150.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23753

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 1975

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Grace N. Headrick

OWNER

ADDRESS

MORTUARY Conrad

LOT 556 GR ROW SEC 3 ~~BLK~~ DIV 8 NC

OPENING TIME 10:30 DAY DATE 4-29-75 ~~thurs~~

~~VAULT~~ BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Pre-need charges paid on D-2968

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

AUTHORIZED IN PERSON PHONE BY Les Hilton

ORDER TAKEN BY K Kelly

W.O. NO. D 5762

INVOICE NO. Pre-Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 1975

CHARGE Amanda L. Swanson

ADDRESS below

NAME OF DECEASED Pre-need

OWNER Amanda L. Swanson 225-0921

ADDRESS 4866 Long Branch Ave. S.D. 92107

MORTUARY Featherngill

D.I.P.

LOT 1158 GR ROW SEC 1 ~~BLK~~ DIV 8 300 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 30000

PAID RECEIPT NUMBER 22333

BALANCE -0-

12" x 24" flush marker only

for Amanda Swanson and Coral Mitchell

#1919

PAID

APR 26 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 Mrs C. P Burns

ORDER TAKEN BY

W.O. NO. D 5763

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22333

DATE Apr. 25 19 75

FROM Amanda L. Swinson ADDRESS 4866 Long Beach Ave.

Three hundred and no/100 DOLLARS ($ 300.00)

IN full PAYMENT OF Received to wit with Double in Front privilege

LOT 1158 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. D-5763

UNPAID BALANCE AFTER THIS PAYMENT —

FORM AC-212

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

APR 28 1975

CITY AUDITOR

ISSUED BY

CREDIT SALES CARE	306 951	150 00
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		300 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 1975

CHARGE Bernice L. Peppers

ADDRESS 532 So. 35th St. S.D. 92113

NAME OF DECEASED Addie Butler

OWNER above 234-5366

ADDRESS

MORTUARY Ragsdale

A

LOT 561 GR ROW SEC DIV 10 180 00

OPENING TIME 11 AM DAY DATE Wed 4-30-75 120 00

BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL $ 384.80

PAID RECEIPT NUMBER 22348

PAID
APR 30 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

BALANCE

#7929

Flush marker

Res 559 & 560 4 8-1-75

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 Bernice L Peppers ORDER TAKEN BY KMelle

W.O. NO. D 5764 INVOICE NO. CASH

FORM PR-974 REV.

F662

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22316

DATE 4-30 19 75

FROM Bernice R. Pappas ADDRESS 532 So. 35th S.D. 92113

Three Hundred Eighty Four and 00/100 DOLLARS ($ 384.80)

IN full PAYMENT OF Adobe Builders Invoice

LOT 561 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CASH

W.O. O-5764

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

CITY AUDITOR 8662
MAY 2 1975

ISSUED BY RD Hamilton

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Apr 26 1975

CHARGE Richard von Gessen

ADDRESS 2227 Mission Ave. S.D. 92103

NAME OF DECEASED Pre-need

OWNER Jeanette M. von Gessen

ADDRESS above

MORTUARY

LOT 1399 GR ROW SEC BLK DIV 10	180	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	180	00
PAID RECEIPT NUMBER 22334		
BALANCE	-0-	

Flush marker only

PAID

APR 26 1975

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

#7920

THE CITY CHARTER 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

PHONE BY

ORDER TAKEN BY K Miller

W.O. NO. D 5765

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22334

DATE Apr. 26 19 75

FROM Richardson Geisen ADDRESS 2227 Mission Ave. S.B.

One hundred eighty and no/100 DOLLARS ($ 180.00)

IN full PAYMENT OF Pre-need Lot

LOT 1399 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5765

UNPAID BALANCE AFTER THIS PAYMENT —

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

APR 28 1975

CITY AUDITOR

ISSUED BY K Mellon

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 19 75

CHARGE Lanetta Wilkes

ADDRESS 5211 Manzanares Way. SD 92114

NAME OF DECEASED Patricia M. Jones

OWNER above 264-8930

ADDRESS

MORTUARY Ragsdale (H. Ragsdale)

LOT 44 GR 3 ROW SEC 16 DIV 7	140	00
OPENING TIME 1 PM DAY DATE this 4-29-75	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	#344	80
PAID RECEIPT NUMBER		
BALANCE		

12"X24" flush marker only

We select near Lt 20-3-15-7

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.

#8004

AUTHORIZED
IN PERSON
PHONE BY Edna B. Wilkes ORDER TAKEN BY K Mills

W.O. NO. D 5766 INVOICE NO. 23737

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/29/1975

NO. 23737

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5766

Lanetta Wilkes
5211 Panamares Way
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 5/29/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Patricia M. Jones services	
Lot 44 Gr 3 Sec 16 Div 7	$ 140.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 344.80

PAID
JUN 2 1975

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
300	7784	$ 20.00	
100	7781	120.00	
300	7782	80.00	
100	7788	20.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23737

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 1975

CHARGE Harvey J. McInerney

ADDRESS 2888 Iris Ave. Sp. 104, S.D. 92154

NAME OF DECEASED Lillian T. McInerney

OWNER above

ADDRESS

MORTUARY Humphrey (Joe Braley)

X- DEEP

A

		D.	R
LOT 44 GR 12 ROW SEC 1 BLK DIV II		250	00
OPENING TIME 12 noon DAY DATE tues 4-29-75		120	00
VAULT ~~BOX~~ W.-T. S. SIZE #5		—	
REMOVAL OR FOUNDATION VET.			
TOTAL	$	370	00
PAID RECEIPT NUMBER			
BALANCE			

S/c USNR 952-16-54

Flush marker only

30 day note

#7966

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

AUTHORIZED
IN PERSON
PHONE BY Harvey J. McInerney ORDER TAKEN BY K Wells

W.O. NO. D 5767 INVOICE NO. 23738

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/29/1975

NO. 23738

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-5262

Harvey J. McInerney
2868 Iris Avenue, Sp. #104
San Diego, Calif. 92154

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

THIS INVOICE IS DUE AND PAYABLE 5/29/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lillian T. McInerney services	
Lot 44 Gr 12 Sec 1 Div 11 (D.I.P.)	$ 250.00
Interment charge (whited Top Seal Vault) Extra depth	120.00
	$ 370.00

PAID
MAY 12 1975

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7704	$125.00	
206	7704	120.00	
206	7704	125.00	kmw

CITY OF SAN DIEGO, CALIFORNIA NO. 23738

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 1975

CHARGE Jane Hamilton

ADDRESS 1129 Marline Ave. El Cajon, 92021

NAME OF DECEASED Ernest V. Miller

OWNER Ernest V. & Agnes A. Miller

ADDRESS Rt #1 Box #288 Campo, Ca. 92006

MORTUARY Paris

LOT 140 GR 3/4 ROW SEC 1 DIV II 330 00

OPENING TIME 11 A DAY DATE Fri 5-2-75 120 00

VAULT G.T.S. SIZE 5

REMOVAL OR FOUNDATION VET

TOTAL $450.00

PAID RECEIPT NUMBER 22352 300 00

BALANCE $150.00

Flush marker only

Bill for marker

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.

#8405

AUTHORIZED IN PERSON / PHONE BY Jane C. Hamilton ORDER TAKEN BY R.W. Cochran

W.O. NO. D 5768 INVOICE NO. 23754

FORM PR-974 REV.

8751

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22352

DATE 5-2 19 75

FROM Jane C. Hamilton ADDRESS 1129 Marline El Cajon, 92021

Three Hundred and 00/100 DOLLARS ($ 300.00)

IN part PAYMENT OF Ernest Miller Services

LOT 140 GRAVE 3 & 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-5768

UNPAID BALANCE AFTER THIS PAYMENT $ 150.00

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

CITY AUDITOR
MAY 6 1975
8751

ISSUED BY JC Hamilton

CREDIT SALES CARE	306 951	90.00
HALF SALES OF LOTS	100 7784	90.00
OPENINGS	100 7781	120.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		300.00

FORM AC-212

Veto Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23428

DATE 4-24 19 76

FROM Jane Hamilton ADDRESS 129 Marbrisa Ave S.D. 92021

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

IN full PAYMENT OF Ernest V. Miller Service

LOT 140 GRAVE 3+4 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 23754

W.O. D-5768

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS.
APR 26 '76
PAID #13

ISSUED BY J. Hamilton

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/2/1975

NO. 23754

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

Jane Hamilton
1129 Harline Avenue
El Cajon, Calif. 92021

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

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

DESCRIPTION OF CHARGE	AMOUNT
Ernest V. Miller services	
Lot 140 Grs 3 & 4 Sec 1 Div 11	$ 330.00
Interment charge (Greenwood Vault)	120.00
	$ 450.00
Paid on receipt #22352	-300.00
Balance on Veterans claim	$ 150.00

Ernest V. & Agnes A. Miller
Rt. 1, Box 286
Campo, Calif. 92006

PAID
APR 26 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7284	375.00	
100	7284	75.00	kev

CITY OF SAN DIEGO, CALIFORNIA - NO. 23754

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 1975

CHARGE Martha King

ADDRESS 4687 E. Mt. View Dr. S.D. 16

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY 281-9763

LOT 4428 GR ROW SEC ~~BLK~~ DIV 10	180	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$180.00	
PAID RECEIPT NUMBER 22336		
BALANCE		

Flush Marker Only

PAID
APR 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.

1921

AUTHORIZED IN PERSON

PHONE BY Martha King. ORDER TAKEN BY R. Ruddeline

W.O. NO. D 5769 INVOICE NO. C9514

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. 22336

DATE 4-22 19 75

FROM Mrs. Mocha King ADDRESS 4687 E. Mt. View Dr. 92116

One hundred eighty & 00/100 DOLLARS ($ 180.00)

IN full PAYMENT OF Perpetual Care

LOT 4428 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5769

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

APR 28 1975

CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Richelieu

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 1975

CHARGE James W. Gray 92040

ADDRESS 728 El Monte Rd. El Cajon

NAME OF DECEASED Betty A. Gray

OWNER James W. Gray

ADDRESS Same

MORTUARY Conrad 447-0957

X-DEEP

		D.F.P.	
LOT 56 GR 2 ROW SEC 1 DIV 11		250	00
OPENING TIME 10A DAY DATE Wednesday 4-30-75		120	00
VAULT BOX Bell SIZE 3		84	80
REMOVAL OR FOUNDATION VET. Cap.			
TOTAL		$454	80
PAID RECEIPT NUMBER 22337		200	00
BALANCE		254	80

E-7 755-7220 21. S.N.

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 #7935

IN PERSON

PHONE BY James W. Gray

ORDER TAKEN BY Rueckert

W.O. NO. D 5770

INVOICE NO. 23739

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 22337

DATE 4-27 19 75

FROM James W. Gray ADDRESS 728 El Monte Rd Spc 55

Two hundred + 00/100 DOLLARS ($ 200.00)

IN part PAYMENT OF Betty L. Gray Sr.

LOT 56 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-5770

UNPAID BALANCE AFTER THIS PAYMENT 254.50

FORM AC-212

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

APR 28 1975

CITY AUDITOR

ISSUED BY Billeline

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	80 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200 00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 22351

DATE 5-2 19 75

FROM James W. Gray ADDRESS 728 E. Mount Ave. Escondido Calif.

IN full PAYMENT OF Betty L. Grayson. DOLLARS ($ 254.50)

LOT 56 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 23739

W.O. D-5770

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS STAMPED 'PAID' BELOW.

FOR AUDIT ONLY
MAY-6'75
CITY TREAS.
SAN DIEGO

ISSUED BY Rudeloff

CREDIT SALES CARE	306 951	125 00
HALF SALES OF LOTS	100 7784	125 00
OPENINGS	100 7781	
BOXES	100 7782	4 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		254 50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/30/1975

NO. 23739

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-5770

James W. Gray
728 El Monte Rd.
El Cajon, Cal. 92020

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

THIS INVOICE IS DUE AND PAYABLE 5/30/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

PAID
MAY 6 1975

DESCRIPTION OF CHARGE	AMOUNT
Betty L. Gray Service	
Lot 56 Gr 2 Sec 1 Div 11 (D.I.P.)	$250.00
Interment Charges	120.00
Cement Burial Liner	84.80
	$454.80
Paid Recpt #22337	- 200.00
Balance Due	$254.80

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7213	125.00
[illegible]	7252	[illegible].80
100	7284	125.00

INV. PREPARED BY: jeh

CITY OF SAN DIEGO, CALIFORNIA NO. 23739

FORM AC-22

31

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28 19 75

CHARGE Lewis - Colonial Mortuary

ADDRESS 3051 El Cajon Blvd. S.D. 92104

NAME OF DECEASED Maude L. Mac Dougall

OWNER J. M Hartley (Ashes)

ADDRESS

MORTUARY ABOVE

LOT 21 GR 2 ROW SEC 9 DIV 3		
OPENING TIME AM DAY DATE 5-7-75 WED	30	00
VAULT Ash SIZE	31	80
REMOVAL OR FOUNDATION VET. Recording	15	00
TOTAL	$76	80
PAID RECEIPT NUMBER		
BALANCE		

Authorization on File Behind W.O. D5736

mort w/ CALL with time

INTER ON Delivery

center of Grave

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

AUTHORIZED
IN PERSON
PHONE BY Dick Gregory

ORDER TAKEN BY P.O. Hamilton

W.O. NO. D 5771

INVOICE NO. 23759

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/7/1975

NO. 23759

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5771

Lewis-Colonial Mortuary
3051 El Cajon Blvd.
San Diego, Cal. 92104

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

THIS INVOICE IS DUE AND PAYABLE 6/2/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Maude L. McDougall Service	
Lot 21 Gr 2 Sec 9 Div 3	
Interment Charge	$30.00
Ash Vault	30.00
Recording Fee	15.00
Sales Tax	1.80
	$76.80

PAID
MAY 28 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	30.00	
100	7982	31.80	
100	7783	15.00	deb

CITY OF SAN DIEGO, CALIFORNIA NO. 23759

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE April 28 19 75

CHARGE Mary Jane Wyatt

ADDRESS 4875 Sagasti, S.D. 92117

NAME OF DECEASED Pre-Need

OWNER Above

ADDRESS

MORTUARY

LOT 4422 4423 GR ROW SEC BEK DIV 10	360	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Flower Vase	5	15
TOTAL	365	15
PAID RECEIPT NUMBER 22347	365	15
# 7925 BALANCE	-0-	

Flower Vase is For Lot 4424
Div 10

THE CITY CHARTER MAKES NO 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. Wyatt

ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 5772

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

8601

No. 22339

DATE April 28 19 75

FROM Mary Jane Wyatt ADDRESS 4875 Sagasti, S.D. 92117

Three Hundred Sixty and 00/100 DOLLARS ($ 360.00)

IN Full PAYMENT OF Pre-Need

APR 30 1975

CITY AUDITOR

LOT 4422 4423 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CASH

W.O. O-5772

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

C8601

ISSUED BY Hamilton

CREDIT SALES CARE	306 951	180	00
HALF SALES OF LOTS	100 7784	180	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	5	15
TOTAL PAID $		365	15

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28 19 75

CHARGE Leomia Washington

ADDRESS Below

NAME OF DECEASED VERTIA T. GARRETT

OWNER Leomia Washington 263-7886

ADDRESS 7352 MARMIL PL. S.D. (14)

MORTUARY ANDERSON-RAGSDALE

LOT 61 GR ROW SEC DIV 10	180	00
OPENING TIME 2:00 DAY DATE 5-2-75 FRI	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	384	80
PAID RECEIPT NUMBER 22347	384	80
BALANCE	-0-	

Reserve Lots 59+60

CK coming Before Suc

Flat Marker Only

PAID

APR 30 1975

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#7930

AUTHORIZED IN PERSON

PHONE BY Mr. Washington

ORDER TAKEN BY P.D. Harrington

W.O. NO. D 5773

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22347

DATE 4-30 19 75

FROM Leonia Washington ADDRESS 7352 Miramar Rd. S.D.

Three hundred eighty-five & 80/100 DOLLARS ($ 385.80)

IN full PAYMENT OF Vertaj T. Garrett Serv.

LOT 161 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5723

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAY 2 1975 8662

ISSUED BY Rudolph

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	70 00
OPENINGS	100 7781	120 00
BOXES	100 7782	5 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		385 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28 1975

CHARGE Pacific Beach Mortuary

ADDRESS 4770 Cass St SD.

NAME OF DECEASED Stella Fern Jenkins

OWNER Pac. Beach & Harry C. Jenkins (10)

ADDRESS 1579 Morena Blvd. Sp. D-10

MORTUARY 276-0697

4429

LOT 4430 GR ROW SEC DIV 10 360 00

OPENING TIME 1:30 P DAY Thurs. DATE 5-1-75 120 00

BOX Bccl SIZE 3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL #564 80

PAID RECEIPT NUMBER

BALANCE

Flush marker Only

We Select (Note Ownership Regs.)

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

AUTHORIZED #8040
IN PERSON
PHONE BY Ed Trud ORDER TAKEN BY R. Ruckelshaus

W.O. NO. D 5774 INVOICE NO. 23747

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/1/1925

NO. 23747

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5774

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

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

THIS INVOICE IS DUE AND PAYABLE 6/1/25 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Stella F. Jenkins Services	
Lots 4429 & 4430 Div 10	$ 360.00
Interment Charge	120.00
Cement burial liner	80.00
Sales Tax	4.80
	$ 564.80

PAID
JUN 30 1975

Harry C. Jenkins
1579 Morena Blvd. Sp. D-10
San Diego, Calif. 10

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 180.00	
100	7781	120.00	rwd
100	7782	80.00	
100	7784	180.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23747

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29 19 75

CHARGE Thelma W. Colwell

ADDRESS 204 No. Cuyamaca St. El Cajon 92020

NAME OF DECEASED Ore. Reed

OWNER

ADDRESS

MORTUARY

LOT 35 GR ROW 2 SEC 6 DIV 7		
OPENING TIME DAY DATE	30	00
VAULT ~~BOX~~ SIZE ASH	31	80
REMOVAL OR FOUNDATION VET. Recording	15	00
TOTAL	$76	80
PAID RECEIPT NUMBER 22341		
BALANCE		

PAID

APR 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 IN PERSON PHONE BY By Mail

ORDER TAKEN BY R. Ludekens

W.O. NO. D 5775

INVOICE NO. CA514

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

#8601

NO. 22311

DATE 4-29 19 75

FROM Thelma W Colwell ADDRESS 204 No. Cuyamaca El Cajon

Seventy six & 50/100 DOLLARS ($ 76.50)

IN full PAYMENT OF Interment for Mary E. Bright

LOT 35 GRAVE ROW 2 SECTION 6 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-5775

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

APR 30 1975

CITY AUDITOR

ISSUED BY [illegible] 8601

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	30 00
BOXES	100 7782	31 50
REMOVALS FOUNDATIONS	100 7783	15 00
TOTAL PAID $		76 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29 19 75

CHARGE Estate of: C/o Virginia C. Busch

ADDRESS 4383 Yale Ave, La Mesa 92041 466-5170

NAME OF DECEASED Russell E. Winterrowd

OWNER Marie Winterrowd

ADDRESS 10048 Grand View Dr. La Mesa 92042

MORTUARY Rogers

LOT 1202 GR ROW SEC BLK DIV 10	180	00
OPENING TIME 10 AM DAY Thurs DATE 5-1-75	150	00
VAULT BOX Bell & ASH VAULT SIZE #3	116	60
REMOVAL OR FOUNDATION VET.		
Recording charge	15	00
TOTAL	461	60
PAID RECEIPT NUMBER		
BALANCE		

12" X 24" flush marker

Statement only -

Ashes of Marie Winterrowd to go in this grave Pre-need included above

THE CITY CHARTER MAKES NO 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 Marie Winterrowd ORDER TAKEN BY K Gillette

W.O. NO. D 5776 INVOICE NO. 23756

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/1/1975

NO. 23750

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5776

Est. Of: % Virginia C. Busch
4363 Yale Ave.
La Mesa, Calif. 92041

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

THIS INVOICE IS DUE AND PAYABLE 6/1/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Russell E. Interrowd Services	
Lot 1202 Div 10	$ 180.00
Interment Charge (Incl. Pre-Need)	150.00
Cement burial liner (Incl. Ash Vault)	116.60
Recording Charge	15.00
	$ 461.60

PAID
MAY 23 1975

30 Day Account

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7764	$ 90.00	
100	7781	100.00	rwd
100	7782	116.60	
100	7783	15.00	
100	7784	90.00 9mm	

CITY OF SAN DIEGO, CALIFORNIA NO. 23750

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29 19 75

CHARGE Oleta Ruff

ADDRESS 4142 Rolando Blvd S.D. 92115

NAME OF DECEASED Arthur D. Ruff

OWNER above 582-6301

ADDRESS

MORTUARY Heatheringill

4

LOT 4243 GR ROW SEC Three BLK DIV 10 | 180 00

OPENING TIME 2:30 Harry DAY DATE 5-1-75 | 120 00

BOX Bell SIZE #3 | 84 80

REMOVAL OR FOUNDATION VET.

TOTAL $384.80

PAID RECEIPT NUMBER

BALANCE

12" X 24" flush marker

30 day note

7969

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

AUTHORIZED IN PERSON / PHONE BY Oleta Ruff ORDER TAKEN BY K Wells

W.O. NO. D 5777 INVOICE NO. 23748

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/1/1975

NO. 23748

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5772

Oleta Ruff
4142 Roland Blvd.
San Diego, Calif. 92115

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

THIS INVOICE IS DUE AND PAYABLE 6/1/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Arthur B. Ruff Services	
Lot 4243 Div 10	$ 180.00
Interment Charge	120.00
Cement Burial liner	80.00
Sales Tax	4.80
	$ 384.80

PAID
MAY 13 1975

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7764	$ 80.00	
100	7761	120.00	rwd
100	7768	84.80	
100	7764	80.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23748

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-30 1975

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Percy C. Hosmer

OWNER

ADDRESS

MORTUARY

LOT 5 GR 10 ROW SEC 17 DIV 7		
OPENING TIME 3:30 Here DAY Fri DATE 5-2-75	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 PHONE BY Eddie T.

ORDER TAKEN BY K Wells

W.O. NO. D 5778

INVOICE NO. 23755

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/2/1975

NO. 23755

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-5778

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

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

THIS INVOICE IS DUE AND PAYABLE 6/2/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Percy C. Hosmer services	
Lot 5 Gr 10 Sec 17 Div 7	
Interment charge	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

PAID
JUN 30 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$120.00	
100	7782	80.00	bpk

CITY OF SAN DIEGO, CALIFORNIA NO. 23755

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30 19 75

CHARGE So. Calif. Granite Co.

ADDRESS 3845 Imperial Ave.

NAME OF DECEASED F 14373

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for April '75 $ 315.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

4/16	Bandak	$ 35.
4/16	Fuller, L.	35.
4/16	Fuller, C.	35.
4/16	Williams	35.
4/16	Fissell	35.
4/16	Chandler	35.
4/16	Parish	35.
4/16	Miller	35.
4/16	Sutton	35.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 5779

INVOICE NO. 23140

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/30/1975

NO. 23740

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5779

So. Calif. Granite Co.
3845 Imperial Ave.
San Diego, Cal. 92102

F14373

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

THIS INVOICE IS DUE AND PAYABLE 5/30/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for April 1975	
Bundak $35	
Fuller I. $35	
Fuller C. $35	
Williams $35	
Pissell $35	$315.00
Chandler $35	
Parish $35	
Miller $35	
Sutton $35	

RECEIVED
MAY 20 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	315.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 23740

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30 19 75

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave.

NAME OF DECEASED

OWNER F 91479

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for April '75	$ 210.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

4/3	Gentles	$ 35.
4/3	Tompkins	35.
4/3	Wilson	35.
4/24	Kenline	35.
4/24	Johnson	35.
4/28	Tracey	35.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 5780

INVOICE NO. 23741

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22450

DATE 5-29 19 71

FROM Clemens Granite Co ADDRESS 10527 Prospect Ln Te 92

Two Hundred Ten and 00/100 DOLLARS ($ 210.00)

IN full PAYMENT OF Memorial Installation

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 23741

W.O. D-5785

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

SAN DIEGO CITY TREAS. MAY 30 '75 PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	210.00
TOTAL PAID $		210.00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/30/1975

NO. 23741

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5780

Cleaens Granite Co.
3665 Imperial Ave.
San Diego, Cal. 92102

#91479

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

THIS INVOICE IS DUE AND PAYABLE 5/30/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for April 1975	
Gentles $35	
Tompkins $35	
Wilson $35	
Tenline $35	$210.00
Johnson $35	
Emsey $35	

PAID
MAY 30 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7753	210.00	deb

CITY OF SAN DIEGO, CALIFORNIA NO. 23741

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30 19 75

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave.

NAME OF DECEASED

OWNER F 40258

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for April '75	$ 350.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

4/10	Patterson	$ 35.	4/24	Byrd	$ 35.
4/10	Dunn	35.			
4/10	Simmons	35.			
4/10	King	35.			
4/15	Mitchell	35.			
4/22	Nell	35.			
4/22	Thomas	35.			
4/24	Turley	35.			
4/24	Rucker	35.			

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 5781

INVOICE NO. 23742

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/30/1975

NO. 23742

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5781

Seaman-Fee Monument Co.
3893 Imperial Ave.
San Diego, Cal. 92102

P40258

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

THIS INVOICE IS DUE AND PAYABLE 5/30/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for April 1975	
Patterson $35	
Ann $35	
Simmons $35	
King $35	
Mitchell $35	$350.00
Bell $35	
Thomas $35	
Turley $35	
Tucker $35	
Byrd $35.	

PAID
JUN 3 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100783	7783	350.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 23742

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30 19 75

CHARGE Conti & Son Memorial Co.

ADDRESS 3871 Imperial Ave.

NAME OF DECEASED

OWNER FH 25603192

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for April '75 $ 385.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

4/1	Farr	$ 35.
4/2	Flanigan	35.
4/9	Johnsen	35.
4/9	Wall	35.
4/16	Kremer	35.
4/16	Mariott	35.
4/16	Allison	35.
4/23	Carmichael	35.
4/23	Heatherington	35.
4/30	Isbell	35.
4/30	Nowicka	$ 35.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 5782

INVOICE NO. 23743

FORM PR-974 REV.

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 May 16 19 75

FROM Santa Fe Land Improvement Co ADDRESS 3870 Imperial Ave SD

Three hundred eighty five and 50/100 DOLLARS ($ 385.50)

IN full PAYMENT OF Memorial Installations for April 1975

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 23743

W.O. D-5782

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY TREAS.
MAY 19 '75
PAID #13

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	385 50
TOTAL PAID $		385 50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/30/1975

NO. 23743

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-5782

Conti & Son Memorial Co.
3671 Imperial Ave.
San Diego, Cal. 92102
PH 25603192

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

THIS INVOICE IS DUE AND PAYABLE 5/30/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial Installations for April 1975		
Parr	$35	
Flanigan	35	
Johnsen	35	
Hall	35	
Kroner	35	
Mariott	35	$385.00
Allison	35	
Carmichael	35	
Heatherington	35	
Isbell	35	
Kowicka	35	

PAID
MAY 19 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	9783	385.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 23743

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30 19 75

CHARGE Paris Mortuary

ADDRESS P.O. Box #393 El Cajon, Calif.

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 April '75	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

4/14 Hascall $ 70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 5783

INVOICE NO. 23744

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/30/1975

NO. 23744

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		L-5783

Paris Mortuary
P.O. Box 597
El Cajon, Cal. 92022

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

THIS INVOICE IS DUE AND PAYABLE 5/30/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale Vault for April 1975	
4/14 Hascall	$70.00

PAID
MAY 7 1975

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

CITY OF SAN DIEGO, CALIFORNIA NO. 23744

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30 19 75

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for April '75	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

4/28 Maxwell $ 70.00

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

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 5784

INVOICE NO. 23745

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/30/1975

NO. 23745

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-5784

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, Cal. 92104

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

THIS INVOICE IS DUE AND PAYABLE 5/30/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale Vault for April 1975	
4/28 Maxwell	$70.00

PAID
MAY 28 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7282	70.00	Deb

CITY OF SAN DIEGO, CALIFORNIA NO. 23745

Form AC-22

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30 19 75

CHARGE Humphreys Mortuary

ADDRESS 855 Broadway Chula Vista, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for April '75	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

4/29 McInerney $ 70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 5785

INVOICE NO. 23746

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/30/1975

NO. 23746

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-5785

Humphrey Mortuary
855 Broadway
Chula Vista, Cal. 92010

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

THIS INVOICE IS DUE AND PAYABLE 5/30/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale Vault for April 1975	
4/29 Holnerney	$70.00

PAID

JUN 2 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7760	70.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 23746

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-30 19 75

CHARGE Annie Bell Hinds

ADDRESS 5066 Reynolds St. S.D. 92113

NAME OF DECEASED James Hinds

OWNER above 264-1304

ADDRESS

MORTUARY Ragsdale

LOT 112 GR 6 ROW SEC 1 ~~GER~~ DIV II	165	00
OPENING TIME 2PM DAY DATE Mon. 5-5-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION (VET) marker inst.	35	00
TOTAL $	404	80
PAID RECEIPT NUMBER 22354 BALANCE	0	

Pvt. USAF AF18-288-499

Flush marker only

PAID

MAY 3 1975

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

#7938

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

AUTHORIZED

(IN PERSON) PHONE BY Annie Bell Hinds ORDER TAKEN BY K Wells

W.O. NO. D 5786 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

8751

No. 22354

DATE May 3, 1975

FROM Annie Bell Hinds ADDRESS 5066 Reynolds St. S.D.

Four hundred four and 92/100 DOLLARS ($ 404.92)

IN full PAYMENT OF James Hinds services

LOT 112 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-5786

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
MAY 6 1975
8751

ISSUED BY K. Hicks

CREDIT SALES CARE	306 951	82 50
HALF SALES OF LOTS	100 7784	82 50
OPENINGS	100 7781	120 00
BOXES	100 7782	89 50
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		404 92

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1975

CHARGE Ethel E. Pique

ADDRESS 610 N. 12TH, El Centro, Cal. 92243

NAME OF DECEASED Albert R. Myers

OWNER Ethel E. Pique

ADDRESS 610 N. 12th, El Centro, Ca. 92243

MORTUARY Bonhams 352-2914

LOT 98 GR 2 ROW SEC 1 DIV II	165	00
OPENING TIME 11:30 Here DAY DATE Fri 5-2-75	120	00
~~VAULT~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET		
TOTAL	369	80
PAID RECEIPT NUMBER 22349	219	80
BALANCE	150	00

we File V.A. Benefits EK

Bill for markers on Arr

THE CITY CHARTER MAKES NO 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. Pique

ORDER TAKEN BY Hamilton

W.O. NO. D 5787

INVOICE NO. 23756

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22319

DATE May 1 19 75

FROM Ethel Payne ADDRESS 610 N. 12th $20.67 Cash

Two Hundred Nineteen and 80/100 DOLLARS ($ 219.80)

IN part PAYMENT OF Albert L. Myers Service

LOT 98 GRAVE 2 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 22319 Cash

W.O. D-5787

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR 8662
MAY 2 1975

ISSUED BY D. Hamilton

CREDIT SALES CARE	306 991	7 50
HALF SALES OF LOTS	100 7784	7 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		219 80

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN



CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 32349

DATE May 1 19 75

FROM Alel Pipie ADDRESS 610 N. 12th PO El Cajon

Two Hundred Nineteen and 20/100 DOLLARS ($ 219.80)

IN part PAYMENT OF Albert L. Myers Service

LOT 98 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO.

W.O. O-5787

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

ISSUED BY R. Hutton

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		219.80

FORM AC-212

OFFICIAL RECEIPT

Vets Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22465

DATE 6-2 19 75

FROM Ethel E. Pigue ADDRESS 610 N. 12th St, El Centro

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

IN full PAYMENT OF allot R. Myers Service

LOT 98 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 23756

W.O. D-5787

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

SAN DIEGO CITY TREAS. JUN 3'75 PAID #13

ISSUED BY RR Hamilton

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 23756

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
5/2/1975	Cemetary		D-5282

Ethel E. Pique
610 No. 12th St.
El Centro, Calif. 92243

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

THIS INVOICE IS DUE AND PAYABLE 6/2/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Albert E. Myers services	
Lot 98 Gr 2 Sec 1 Div 11	$ 165.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 369.80
Paid on receipt #22349	-219.80
Balance on Veterans Claim	$ 150.00

PAID
JUN 3 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$75.00	
100	7784	75.00	KDV

CITY OF SAN DIEGO, CALIFORNIA NO. 23756

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 19 75

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave. S.D.

NAME OF DECEASED Pre-Need

OWNER Dorothy J. Ford

ADDRESS 5742 Baton apt. #2 S.D. 16

MORTUARY

LOT 75 GR 4 ROW SEC 16 BLK DIV 7	140	00
OPENING TIME DAY DATE Opening	120	00
BOX SIZE Liner	84	80
REMOVAL OR FOUNDATION VET. Marker Vault	35	00
TOTAL	$379	80
PAID RECEIPT NUMBER		
BALANCE		

#7967

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

AUTHORIZED IN PERSON / PHONE BY W. Bishop

ORDER TAKEN BY R. W. Clehne

W.O. NO. D 5788

INVOICE NO. 23749

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/1/1975

NO. 23749

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5788

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

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

THIS INVOICE IS DUE AND PAYABLE 6/1/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
PAID MAY 13 1975	
Pre-Need Cemetery Charges	
Lot 75 Gr 4 Sec 16 Div 7	$ 140.00
Interment Charge	120.00
Cement burial liner	80.00
Sales Tax	4.80
Marker installation fee	35.00
	$ 379.80

Dorothy J. Ford
5242 Estes Apt. #2
San Diego, Calif. 15

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	$ 70.00
100	7781	120.00
100	7782	84.80
100	7783	70.00
100	7785	35.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 23749

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1976

CHARGE Jacqueline A. Young

ADDRESS 2061 - 54th St. C.D. (5)

NAME OF DECEASED Pic-Need

OWNER William E. & Dorothy E. Perdue

ADDRESS 1643 Mission Cliff Dr. (16)

MORTUARY 296-0560

A 564

LOT 565 GR ROW SEC BLK DIV 10 $360.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $360.00

PAID RECEIPT NUMBER 22350

BALANCE

PAID

MAY 25 1975

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#7937

AUTHORIZED IN PERSON

PHONE BY Mrs. Young - 2nd ORDER TAKEN BY Rueckert

W.O. NO. D 5789 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 32350

DATE 5-1 19 75

FROM Jacqueline A. Young ADDRESS 2061 54th St 50.(5)

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

IN full PAYMENT OF Re-Inter two com. lots

LOT 564 & 565 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. [illegible]

W.O. D-5789

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 2 1975
8662

ISSUED BY [signature]

CREDIT SALES CARE	306 951	180 00
HALF SALES OF LOTS	100 7784	180 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		360 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 19 75

CHARGE Bearosley-Mitchell

ADDRESS 1818 Sunset Cliffs Blvd. S.D. 92107

NAME OF DECEASED ANKER Thomsen

OWNER Virginia Snyder

ADDRESS 4960 Santa Monica Ave #16, S.D. 92107

MORTUARY Above

A LOT 26 GR 8 ROW SEC 16 ~~PLOT~~ DIV 7	140	00
OPENING TIME 10 ~~HERE~~ DAY DATE 5-2-75 FRIDAY	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	#344	80
PAID RECEIPT NUMBER		
BALANCE		

Minimum Specified

We Select

Flushmount Only

Deed # 7997 ~~returned - Moved -~~

~~no forwarding address~~ Hand delivered

THE CITY CHARTER MAKES NO 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 F.D. Hamilton

W.O. NO. D 5790

INVOICE NO. 23757

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/2/1975

NO. 23757

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-5990

Beardsley-Mitchell Mortuary
1816 Sunset Cliffs Blvd.
San Diego, California 92107

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

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

DESCRIPTION OF CHARGE	AMOUNT
Anker Thomsen services	
Lot 26 Gr 8 Sec 16 Div 7	$ 140.00
Interest charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 344.80

PAID
JUN 13 1975

Virginia L. Snyder
4960 Santa Monica Ave.
San Diego, Ca. 92107

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7201	$ 70.00	
306	7203	120.00	
306	7204	80.00	
306	7205	74.80	

CITY OF SAN DIEGO, CALIFORNIA NO. 23757

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2 1975

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655 - 5th Ave. S. D.

NAME OF DECEASED Leroy T. Dynak

OWNER Est. of

ADDRESS

MORTUARY

LOT 167 GR 1 ROW SEC 1 ~~BLK~~ DIV II	165	00
OPENING TIME 9 Here DAY DATE 5-5-75	120	00
~~VAULT~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET Marker Inst.	35	00
TOTAL	$404	80
PAID RECEIPT NUMBER [redacted]		
BALANCE		

Pvt. U.S.A. Ser# 1238557
C# 1374352

P.A. Case - We Select
Flush marker Only Allowed

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

AUTHORIZED IN PERSON PHONE BY Geo. Roach ORDER TAKEN BY Ruhlehne

W.O. NO. D 5791 INVOICE NO. [redacted] 23758

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/5/1975

NO. 23758

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-5791

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

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

THIS INVOICE IS DUE AND PAYABLE 5/5/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Leroy T. Lynch Service	
Lot 167 Gr 1 Sec 1 Div 11	$165.00
Interment Charge	120.00
Cement Burial Liner	84.80
Marker Installation Fee	35.00
	$404.80

PAID

OCT 21 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7254	82.50	
100	7281	120.00	deb
100	7282	84.80	
100	7283	35.00	
100	7284	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 23758

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6 19 75

CHARGE Rosia Lee Lewis

ADDRESS 3062 Clay Ave. S.D. 92113

NAME OF DECEASED Robert L Lewis

OWNER above 233-3392

ADDRESS

MORTUARY Ragsdale

LOT 87 GR 2 ROW SEC 1 DIV II	165	00
OPENING TIME 1 PM DAY DATE Wed 5-7-75	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET. marker inst	35	00
TOTAL	404	80
PAID RECEIPT NUMBER #8124		
BALANCE		

S/2c USNR Ser# 844-92-27

C-12180903

30 day note

file Vets claim ©

Res gr 3 to 9-1-75

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 Mrs Rosia Lee Lewis ORDER TAKEN BY

W.O. NO. D 5792 INVOICE NO. 23762

FORM PR-974 REV.

Veterans allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22514

DATE 6-13 19 75

FROM Rosia L. Lewis ADDRESS 3062 Cleveland Ave. SD Ca

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

IN part PAYMENT OF Robert Lewis Services

LOT 89 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 22762

W.O. D. 5797

UNPAID BALANCE AFTER THIS PAYMENT 254.50

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

PAID
JUN 16 75
CITY TREAS.
SAN DIEGO

ISSUED BY

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

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22593

DATE Aug 6 19 75

FROM Rosia Lee Lewis ADDRESS 3062 Clay Ave. S.D.

Two hundred fifteen and 00/100 — DOLLARS ($ 215.00)

IN Part PAYMENT OF Robert Lewis services

LOT 87 GRAVE 2 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 23762

W.O. D-5792

UNPAID BALANCE AFTER THIS PAYMENT 39.50

NOT VALID FOR PURCHASE UNLESS STAMPED 'PAID' IN SPACE.

SAN DIEGO CITY TREAS AUG 7'75 PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	54 50
REMOVALS FOUNDATIONS	100 7783	10 00
TOTAL PAID $		215 00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 32793

DATE 9/4 19__

FROM Rosa Lee Lewis ADDRESS 3062 Cly 31. S.D.

Thirty Nine and 80/100 DOLLARS ($ 39.80)

IN Full PAYMENT OF Robert Lewis Burial

LOT 87 GRAVE 2 ROW ___ SECTION 1 DIVISION ___ BLOCK ___

INVOICE NO. 23762

W.O. D-5792

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS SEP-5'78 PAID #13

ISSUED BY D Hall

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/7/1975

NO. 23762

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5792

Rosia Lee Lewis
3062 Clay Ave.
San Diego, Cal. 92113

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

THIS INVOICE IS DUE AND PAYABLE 6/7/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Robert Lewis Service	
Lot 87 Gr 2 Sec 1 Div 11	$165.00
Interment Charge	120.00
Cement Burial Liner	80.00
Marker Installation Fee	35.00
Sales Tax	4.80
	$404.80
6-13-75 R# 22514 150.00	254.80
8-6-75 R# 22693(100) 215.00	39.80
Veterans Claim Filed 30 Day Note	

PAID
SEP 5 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7704	82.50	
100	7781	120.00	
100	7782	80.00	deb
100	7783	35.00	
100	7784	4.80	

CITY OF SAN DIEGO, CALIFORNIA NO. 23762

Form AC-22

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2 1975

CHARGE John M. Richabaugh

ADDRESS Below

NAME OF DECEASED Fay E. Armstrong

OWNER John M. Richabaugh

ADDRESS 24002 aldorglen, E. Lou, Ca. 92630

MORTUARY Rogers 830-3921

LOT 49 GR 9 ROW SEC 16 DIV 7	140	00
OPENING TIME 1:30 Here DAY mon. DATE 5-5-75	120	00
~~VAULT~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$344	80
PAID RECEIPT NUMBER 22353		
BALANCE		

Flush Markers Only

PAID

MAY 2 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.

#1937

AUTHORIZED IN PERSON

PHONE BY J. M. Richabaugh

ORDER TAKEN BY R. Rickerson

W.O. NO. D 5793

INVOICE NO. Cash

FORM PR-974 REV.

8751

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22353

DATE 5-2 19 75

FROM John N. Richardson ADDRESS 2402 Aldergate Ft Worth

Three hundred forty four & 84/100 DOLLARS ($ 344.84)

IN full PAYMENT OF Ely E. Armstrong Est.

LOT 49 GRAVE 9 ROW — SECTION 16 DIVISION 7 BLOCK —

INVOICE NO. Cash

W.O. D-5793

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 6 1975
8751

ISSUED BY Ruth Clarke

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7284	70 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 84
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		344 84

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 19 75

CHARGE Horace Smith

ADDRESS 6681 Cielo Dr. S.D. 92114

NAME OF DECEASED Kenneth C. Smith Jr.

OWNER Lavinia C. Wofford

ADDRESS 223 No. 32nd St. S.D.

MORTUARY Rogdale

LOT 1240 GR ROW SEC 1 DIV 9	35	00
OPENING TIME 2 P DAY Tues DATE 5-6-75	30	00
~~VAULT BOX~~ SIZE 25 inches		
REMOVAL OR FOUNDATION VET.		
TOTAL	~~$~~65	00
PAID RECEIPT NUMBER 22358	65	00
BALANCE	-0-	

10 X 20 Flush Marker Only

PAID

MAY 5 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 Lavinia Wofford

ORDER TAKEN BY R. W. Lahne

W.O. NO. D 5794

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22358

DATE May 5 19 75

FROM Horace Leith Jr. ADDRESS 6651 Cielo Vly. S.D. 92114

Sixty five and 00/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Kenneth Leith Jr. Lovica

LOT 1240 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. D-5794

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAY 6 1975
5702

ISSUED BY D. Hutton

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5 19 75

CHARGE Charles M. Horton

ADDRESS 3783 First Ave. S.D. 92103

NAME OF DECEASED Pre-Need

OWNER Above

ADDRESS

MORTUARY

(D.I.P.)

LOT 2	GR 9	ROW	SEC 1	DIV II			250	00
OPENING TIME		DAY DATE						
VAULT BOX		SIZE						
REMOVAL OR FOUNDATION VET.								
						TOTAL	250	00
PAID RECEIPT NUMBER 22359							250	00
						BALANCE	-0-	

#7939

PAID

MAY 5 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
Letter

ORDER TAKEN BY D.D. Hamilton

W.O. NO. D 5795

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22359

DATE 5-5- 19 75

FROM Charles M. Horton ADDRESS 3783 First Avenue, S.D. 92103

Two Hundred Fifty and 00/100 DOLLARS ($ 250.00)

IN Full PAYMENT OF Pre-need Charges (O.I.P)

LOT 2 GRAVE 9 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. CASH

W.O. D-5795

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAY 6 1975

ISSUED BY R. Hamilton

CREDIT SALES CARE	306 951	125 00
HALF SALES OF LOTS	100 7784	125 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		250 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5 19 75

CHARGE Pd. Pre-Need

ADDRESS

NAME OF DECEASED Anna M. Goodman

OWNER

ADDRESS

MORTUARY Featheringill

LOT 2945 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 2P DAY DATE Tues 5-6-75

~~VAULT~~ BOX Bell SIZE 3

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chgs. pd. pre. need on D-4781

THE CITY CHARTER MAKES NO 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 Eklund ORDER TAKEN BY B. W. Delune

W.O. NO. D 5796 INVOICE NO. Pre-Pd.

FORM PR-974 REV.

~~OREGR~~ MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5 19 75

CHARGE Merkley - Mitchell

ADDRESS 3655 5TH Ave S.D. 92103

NAME OF DECEASED Thelma B. Bergan

OWNER Bernice Bush

ADDRESS

MORTUARY Above

X-Deep

		D	I	P
LOT 92 GR ROW SEC IOOF BLK 36		70		00
OPENING TIME 8:00 HERE DAY DATE 5-7-75 WED		120		00
~~VAULT~~ BOX Bell SIZE #3		84		80
REMOVAL OR FOUNDATION VET.				
TOTAL		274		80
PAID RECEIPT NUMBER				
BALANCE				

Auth. coming with SVC

DeL Only

Will Call - Possible X-Deep

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

AUTHORIZED IN PERSON / PHONE BY Roach

ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 5797

INVOICE NO. 23760

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D5797

X-Deep

May 6, 1975 19

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

Thelma Bessie Bergan in Lot 92 Gr Row Sec. 100F Block 36 ~~Division~~ in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X Bernice Bush

3872-5th Ave. San Diego, Calif.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Lot Owner

Witness

Witness

MOUNT HOPE CEMETERY

X-Deep D5797 May 6 19 75

The undersigned hereby requests and authorizes the interment of the remains of Thelma Bessie Bergan in Lot 92 Gr ____ Row ____ Sec. IOOF Block 36 ~~Division~~ ____ in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment. * Grave selected by Mortuary at request of Family.

X [signature]

674-S. 3rd., Othello, Washington

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

[signature] Witness

[signature] Witness

D5797

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23711

DATE July 14 19 76

FROM Merkley-Mitchell Mort. ADDRESS 3655 5th Ave. S.D. 92103

One Thousand One Hundred Forty and 60/100 DOLLARS ($ 1,140.60)

IN full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 23760, 28186, 28207

W.O. D-5797, D-6794, D-6829

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR AMOUNTS INVOICED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
JUL 16 76
PAID #13

ISSUED BY R Hamilton

CREDIT SALES CARE	306 951	116.00
HALF SALES OF LOTS	100 7784	359.00
OPENINGS	100 7781	390.00
BOXES	100 7782	275.60
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		1,140.60

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/7/1975

NO. 23760

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5797

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

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

THIS INVOICE IS DUE AND PAYABLE 6/7/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Thelma B. Bergan Service	
Lot 92 Sec 1007 Blk 36 (D.I.P.)	$ 70.00
Interment Charge (X-Deep)	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	$274.80

PAID
JUL 16 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7284	35.00	
100	7280	120.00	
100	7285	84.80	
100	7284	35.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23760

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6 19 75

CHARGE Carol L. Brown

ADDRESS 145 No. Meadowbrook Dr. (92)

NAME OF DECEASED Michelle Marriman

OWNER Carol L. Brown

ADDRESS Same 479-1800

MORTUARY Reynolds

LOT 24 GR 4 ROW SEC 17 DIV 7	160	00
OPENING TIME 2 P DAY DATE Thurs 5-8-75	120	00
~~VAULT~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$364	80
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

30 Day Note

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

AUTHORIZED #8104
~~IN PERSON~~
PHONE BY C L Brown ORDER TAKEN BY Rachelle

W.O. NO. D 5798 INVOICE NO. 23765

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22763

DATE 8-20 19 75

FROM Carol L. Brown ADDRESS 145 N. Meadowlark D.

Three Hundred Sixty Four and 80/100 DOLLARS ($ 364.80)

IN Full PAYMENT OF Michelle Marriman Lewis

LOT 24 GRAVE 4 ROW 7 SECTION 17 DIVISION BLOCK 7

INVOICE NO. 23765

W.O. D-5798

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PAYMENT STATED UNLESS STAMPED "PAID" BY CITY TREAS.

SAN DIEGO CITY TREAS. AUG 22 '75 PAID #13

ISSUED BY D. Hamilton

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		364 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/8/1975

NO. 23765

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5798

Carol L. Brown
145 So. Meadowbrook Dr.
San Diego, Cal. 92114

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

THIS INVOICE IS DUE AND PAYABLE 6/8/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Michelle Harrimon Service	
Lot 24 Grave Sec 17 Div 7	$160.00
Interment Charge	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	$364.80

PAID

AUG 25 1975

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7784	80.00	
100	7781	120.00	
100	7782	84.80	
706	7784	80.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 23765

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6 19 75

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED James Collings

OWNER

ADDRESS

MORTUARY Humphrey C.O.

LOT 161 GR 6 ROW SEC 1 DIV II	165	00
OPENING TIME 3 Here DAY Weaves. DATE 5-7-75	120	00
BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET Markers Inside	35	00
TOTAL	404	80
PAID RECEIPT NUMBER		
BALANCE		

ACMMA 374-96-15 U.S.N.
XC 22312265

File claim

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

AUTHORIZED IN PERSON / PHONE BY Ray & Miss Gingery ORDER TAKEN BY R W Dehne

W.O. NO. D 5799 INVOICE NO. 23761

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/2/1975

NO. 23761

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

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

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

THIS INVOICE IS DUE AND PAYABLE 6/7/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
James Collings Service	
Lot 161 Gr 6 Sec 1 Div 11	$165.00
Interment Charge	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
Marker Installation Fee	35.00
	$404.80

PAID
MAY 30 1975

Claim Filed

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7259	82.50	
100	9981	120.00	
100	7262	80.30	Seh
100	7263	35.00	
100	7264	86.90	

CITY OF SAN DIEGO, CALIFORNIA NO. 23761

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6 19 75

CHARGE Robert G. Talboy

ADDRESS 332 No. Citrus Ave L. A. Ca. 90036

NAME OF DECEASED Agnes C. Talboy

OWNER

ADDRESS

MORTUARY Pacific Beach Mort.

LOT 7 GR 5 ROW SEC 1 DIV 3		
OPENING TIME P.M. DAY DATE This 5-8-75	30	00
VAULT [redacted] SIZE Ash	31	80
REMOVAL OR FOUNDATION VET.	15	00
TOTAL	$76.	80
PAID RECEIPT NUMBER		
BALANCE		

Interior Lot. So End of Gr. West Side
1 Foot IN FRONT of Marker

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

AUTHORIZED ~~IN PERSON~~ Robert G. Talboy ORDER TAKEN BY R. Ruddock

PHONE BY

W.O. NO. D 5800 INVOICE NO. 23766

FORM PR-974 REV.

D5800

MOUNT HOPE CEMETERY

5-6 1975

The undersigned hereby requests and authorizes the interment of the remains of Agnes C. TALBOY in Lot 7 Gr 5 Row _____ Sec. 1 ~~Block~~ Division 3 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Archie R Talboy — 5256 La Jolla Blvd La Jolla Calif 92037

Signature of relative or legal representative — Address & relationship to deceased or authority to sign authorization

B. Ulleberg — Husband of Lot Owner

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/8/1975

NO. 23766

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		L-5800

Robert G. Talboy
352 No. Citrus Ave.
Los Angeles, Cal. 90036

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

THIS INVOICE IS DUE AND PAYABLE 6/8/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Agnes C. Talboy Service	
Lot 7 Gr 5 Sec 1 Div 3	
Interment Charge	$30.00
Ash Vault	30.00
Sales Tax	1.80
Recording Fee	15.00
	76.80

PAID
MAY 28 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	30.00	
100	9282	31.80	
100	7764	15.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 23766

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6 1975

CHARGE Robert Banks

ADDRESS 213 N. Claremont, N.C. 92050

NAME OF DECEASED Enace N. Banks

OWNER Robert Banks

ADDRESS 213 No. Claremont St. N.C.

MORTUARY Reynolds 263-7597

X-DEEP

	D.	I.	P.
LOT 121 GR 12 ROW SEC 1 BLK DIV 11	250	00	
OPENING TIME 1 P DAY DATE Fri 5-9-75	120	00	
BOX Bell SIZE 3	84	80	
REMOVAL OR FOUNDATION VET.			
TOTAL	454	80	
PAID RECEIPT NUMBER			
BALANCE			

EXTRA DEEP

Tsgt - USA 38036205

30 Day Note

#8014

THE CITY CHARTER MAKES NO 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 Banks

ORDER TAKEN BY D. Hamilton

W.O. NO. D 5801

INVOICE NO. 23769

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/9/1975

NO. 23769

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5801

Robert Banks
213 No. Clairemont St.
National City, Calif. 92050

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/9/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Grace K. Banks services	
Lot 421 Gr 12 Sec 1 Div 11 (D.I.P.)	$ 250.00
Interment charge (extra depth)	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 454.80

PAID
JUN 06 1975

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7284	$125.00	
100	7281	120.00	
100	7282	80.00	
100	7283	4.80	

CITY OF SAN DIEGO, CALIFORNIA NO. 23769

Form AC-22

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6 1975

CHARGE Betty L. Ferguson

ADDRESS Below

NAME OF DECEASED William B. Ferguson

OWNER Betty L. Ferguson (4)

ADDRESS 3435 Pershing Ave. S.D.

MORTUARY Rogers Mort. 295-5924

LOT 70 GR 1 ROW SEC 1 DIV II	165	00
OPENING TIME 10 ~~Here~~ DAY Three DATE 5-8-75	120	00
~~VAULT~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET. Marker Setting	35	00
TOTAL	$404	80

PAID RECEIPT NUMBER #8205

BALANCE

C/w/02

2.5 N.

30 Day Note

Flush Marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Betty L Ferguson ORDER TAKEN BY R.W. Cohne

W.O. NO. D 5802 INVOICE NO. 237617

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22111

DATE 5-16 19 75

FROM Betty J. Ferguson ADDRESS 3435 Pershing Ave. #4

Two hundred fifty four & 85/100 DOLLARS ($ 254.85)

IN Part PAYMENT OF Wilbur Ferguson Serv.

LOT 70 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 23767

W.O. D-5802

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
MAY 1975
PAID #13

ISSUED BY Joe Deluce

CREDIT SALES CARE	306 951	7 50
HALF SALES OF LOTS	100 7784	7 50
OPENINGS	100 7781	120 00
BOXES	100 7782	84 85
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		254 85

FORM AC-212

OFFICIAL RECEIPT

V.to Alvarez

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 22925

DATE 10-28 19 75

FROM Betty L. Ferguson ADDRESS 3435 Pershing Ave S.D. 92104

One Hundred Fifty and 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF William Ferguson

LOT 70 GRAVE 1 ROW SECTION 1 DIVISION 4 BLOCK

INVOICE NO. 23767

W.O. D-5802

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS.
OCT 29 '75
PAID #13

ISSUED BY [illegible] Hamilton

CREDIT SALES CARE	306 951	75 00
HALF SALES OF LOTS	100 7784	75 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 5/8/1975

NO. 23767

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5802

Betty L. Ferguson
3435 Terraning Ave.
San Diego, Cal. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/8/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William Ferguson Service	
Lot 70 Gr 1 Sec 1 Div 11	$165.00
Interment Charge	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
Parker Setting Fee	35.00
	$404.80
5-16-75 R#22411 254.80	150.00
30 Day Note	

PAID
OCT 29 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	82.50	
100	7281	120.00	deb
100	7282	64.80	
100	7283	35.00	
100	7284	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 23767

FORM AC-22

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6 19 75

CHARGE Esther Clariday

ADDRESS Below

NAME OF DECEASED Calvin A. Clariday

OWNER Esther Clariday

ADDRESS 654 So. 39th St. S.D. 92102

MORTUARY Ragsdale 263-7195

LOT 76 GR 12 ROW SEC 1 DIV II	165	00
OPENING TIME 11 A DAY DATE Thurs. 5-8-75	120	00
VAULT BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET Marker Setting	35	00
TOTAL	$404	80
PAID RECEIPT NUMBER 22363	254	80
BALANCE	150	00

Steward Mate 2/c 342-8453 U.S.N.

8013

[redacted]

File VA claim

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Edith Clariday ORDER TAKEN BY R. Ballahne

W.O. NO. D 5803 INVOICE NO. 23768

FORM PR-974 REV.

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22532

DATE 6-19- 19 75

FROM Esther Claridy ADDRESS 651 N. 49th St. San Diego

One hundred fifty and no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Calvin L. Claridy Service

LOT 76 GRAVE 12 ROW - SECTION 1 DIVISION BLOCK 11

INVOICE NO. 23768

W.O. D-5803

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. JUN 20 '75 PAID #13

ISSUED BY [illegible]

CREDIT SALES CASE	306 951	75 00
HALF SALES OF LOTS	100 7784	75 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

8844

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22363

DATE 5-6 19 75

FROM Esther Hinkley ADDRESS 651 So. 39th St. S.D.

Two hundred fifty-four & 80/100 — DOLLARS ($ 254.80)

IN full PAYMENT OF Edith Hinkley Sec.

LOT 76 GRAVE 12 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. CASH

W.O. D-5803 11

UNPAID BALANCE AFTER THIS PAYMENT 150.00

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR 08844
MAY 8 1975

ISSUED BY Ruth Cline

CREDIT SALES CARE	306 951	7 50
HALF SALES OF LOTS	100 7784	7 50
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		254 80

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/8/1975

NO. 23768

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5803

Esther Clariday
651 So. 49th St.
San Diego, Cal. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/8/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Calvin L. Clariday Service	
Lot 76 Gr 12 Sec 1 Div 11	$165.00
Interment Charge	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
Marker Letting Fee	35.00
	$404.80
Paid Rec # 22363	- 254.80
Vets Claim Filed	$150.00

PAID
JUN 20 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7764	$80.00 75.00	
100	7764	120.00	
100	2003	80.00	deh
100	2003	4.80	
100	2003	35.00	
100	2003	-254.80	

CITY OF SAN DIEGO, CALIFORNIA NO. 23768

FORM AC-22

BP

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7 1975

CHARGE Ruth B. Bradbury

ADDRESS 8448 Canton St. La Mesa 92041

NAME OF DECEASED Arthur W. Bradbury

OWNER 463-5673

ADDRESS

MORTUARY Lewis Colonial

LOT 2054 GR ROW SEC DIV 10

OPENING TIME 2P DAY Thurs DATE 5-8-75 120 00

VAULT BOX Bell SIZE 3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL 204.80

PAID RECEIPT NUMBER 22370

BALANCE

PAID
MAY 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.

AUTHORIZED
IN PERSON
PHONE BY Mrs. Bradbury

ORDER TAKEN BY Rudkins

W.O. NO. D 5804

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22370

DATE 5-7 19 75

FROM Ruth B. Bradbury ADDRESS 8448 Benton St. Lemon Grove

Two hundred fourty & 50/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Arthur W. Bradbury Sr.

LOT 2054 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5804

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 8 1975

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

FORM AC.212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7 1975

CHARGE Katherine M. Berry 91790

ADDRESS 1326 Mariana St. N. Covina, Ca.

NAME OF DECEASED George Lee Burgdorf

OWNER Marc M. Burgdorf

ADDRESS 702 Eastman St. S.D. 92111

MORTUARY Clairemont

LOT 586 GR ROW SEC 2 BLK DIV 9	40	00
OPENING TIME 1PM Hers DAY DATE Thurs 5-8-75	40	00
[redacted] BOX SIZE #0	31	80
REMOVAL OR FOUNDATION VET. Floral Vase	5	15
TOTAL	$ 116	95
PAID RECEIPT NUMBER 22365		
BALANCE		

W/C to confirm time

PAID
MAY 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.

AUTHORIZED IN PERSON / PHONE BY Burgdorf MM ORDER TAKEN BY KMcCall

W.O. NO. D 5805 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22365

DATE Apr. 7 19 75

FROM Katherine M. Berry ADDRESS 1326 Mariana St. N. Chula Vista

One hundred sixteen and 95/100 DOLLARS ($ 116.95)

IN full PAYMENT OF George Lee Burgdorf services

LOT 586 GRAVE ROW SECTION 2 DIVISION 9 BLOCK

INVOICE NO. Cash

W.O. D-5805

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 8 1975 8841

ISSUED BY

CREDIT SALES CARE	306 951	20 00
HALF SALES OF LOTS	100 7784	20 00
OPENINGS	100 7781	70 00
BOXES	100 7782	31 50
REMOVALS FOUNDATIONS	100 7783	5 45
TOTAL PAID $		116 95

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7 19 75

CHARGE Reba M. Brereton

ADDRESS 973 Saxony Rd., Encinitas, Ca. 92024

NAME OF DECEASED Archiebald Lloyd Daniel

OWNER Dennis A. Daniel

ADDRESS 973 Saxony Rd., Encinitas, Ca. 92024

MORTUARY Heath

LOT 49 GR 4 ROW SEC 16 BLK DIV 7	140	00
OPENING TIME 11:00 DAY DATE 5-8-75 Thurs	120	00
VAULT BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	344	80
PAID RECEIPT NUMBER 22367	344	80
BALANCE	∅	—

Flush Marker Only

#7946

PAID
MAY 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.

AUTHORIZED
IN PERSON
PHONE BY Cynthia Watters ORDER TAKEN BY A.D. Hamilton

W.O. NO. D/5806 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22367

DATE _____ 19 ____

FROM Reba M. Braxton ADDRESS 773 Saxony Rd. Encinitas

Three Hundred Forty Four and 80/100 DOLLARS ($ 344.80)

IN Full PAYMENT OF Archibald Daniel Braxton

LOT 49 GRAVE 4 ROW _____ SECTION 16 DIVISION 7 BLOCK _____

INVOICE NO. CASH

W.O. D-5806

UNPAID BALANCE AFTER THIS PAYMENT — 0 —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 8 1975
08814

ISSUED BY P.D. Hamilton

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	70 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		344 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7 19 75

CHARGE Eileen Jackson 466-5838

ADDRESS 1918 Fairhaven St. Lemon G. 92045

NAME OF DECEASED Pre-need

OWNER Clark C. Dedrick, Sr.

ADDRESS C/o above

MORTUARY Conrad

LOT 114 GR 11 ROW SEC 1 BLK 11 DIV	165	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	165	00
PAID RECEIPT NUMBER 22368		
BALANCE	-0-	

MM1/c USN 6803109

PAID
MAY 7 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7945

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Eileen Jackson

ORDER TAKEN BY K Wells

W.O. NO. D 5807

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22368

DATE Apr. 7 19 75

FROM Eileen Jackson ADDRESS 1918 Fairhaven St. S.D.

One hundred sixty five and no/100 ~ DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot for Clark C. Wedrick Sr.

LOT 114 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-5807

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR 8514
MAY 8 1975

ISSUED BY [signature]

CREDIT SALES CARE	300 951	82 50
HALF SALES OF LOTS	100 7784	82 50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		165 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7 19 75

CHARGE Robert B. Russell

ADDRESS 2246 Harrison Ave. S.D. 92113

NAME OF DECEASED Willie Bell Jones

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 58 GR 8 ROW SEC 15 BLK DIV 7		
OPENING TIME 11A DAY DATE 5-12-75 mon.	120	00
VAULT BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 204	80
PAID RECEIPT NUMBER 22376		
BALANCE	Ø	

PAID

MAY 8 1975

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Need Auth.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ragsdale

ORDER TAKEN BY A. Hamilton

W.O. NO. D 5808

INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY D5808

May 7 19 75

The undersigned hereby requests and authorizes the interment of the remains of WILLIE BELL JONES in Lot 58 Gr 8 Row Sec. 15 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.

Stafford Jones, lot owner, deceased. His son will sign authority for this interment.

Robert B Russell

Signature of relative or legal representative

2246 HARRISON AVE.
SAN DIEGO, CALIF. 92113

Address & relationship to deceased or authority to sign authorization

W. H. Ragsdale III
Witness

Witness

Son of Stafford Jones
mother Leigh

8936

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22376

DATE 5-8 19 75

FROM Robert B. Russell ADDRESS 2246 Harrison Ave. S.D. 92113

Two Hundred Four and 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Willie Bell Jones Service

LOT 58 GRAVE 8 ROW 8 SECTION 15 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. O-5808

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 12 1975

ISSUED BY P Hamilton

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7 19 75

CHARGE County of San Diego - Public Admin. Dept.

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Eomonia M. Bailey

OWNER Est of.

ADDRESS (County Adult)

MORTUARY Ragsdale

LOT 33 GR 1 ROW SEC 16 ~~BLK~~ DIV 7	55	00
OPENING TIME 3:30 ~~HERE~~ DAY DATE 5-7-75 FRI	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

PA Authorization OK - 8526

THE CITY CHARTER MAKES NO 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 Hamilton

W.O. NO. D 5809

INVOICE NO. 23770

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/9/1975

NO. 23770

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5809

Pub. Admin
County of San Diego
Public Administrator Dept.
8775 Balboa Avenue
San Diego, California 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/9/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Edmonia E. Bailey services #8526	
Lot 35 Gr 7 Sec 16 Div 7	$ 55.00
Interment charge (adult)	50.00
	$ 105.00

PAID
JUL 8 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7780	$55.00	
100	7980	50.00	kmw

CITY OF SAN DIEGO, CALIFORNIA NO. 23770

FORM AC-22

BO

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7 19 75

CHARGE Mrs. Madylon Selzer

ADDRESS 4010 Kenwood Dr. Spring Valley, 92077

NAME OF DECEASED Ralph P. Selzer

OWNER Above

ADDRESS

MORTUARY Rogers

LOT 1108 (1109) GR ROW SEC DIV 10	360.	00
OPENING TIME 1:00 P HERE DATE 5-9-75 FRI	120.	00
VAULT W-TS SIZE 5	127.	20
REMOVAL OR FOUNDATION VET.		
TOTAL	607	20
PAID RECEIPT NUMBER		
BALANCE		

30 Day Note

Flat Marker Only

Specified reverse burial

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

8005

AUTHORIZED IN PERSON
PHONE BY Mrs. Ralph Selzer

ORDER TAKEN BY Hamilton

W.O. NO. D 5810

INVOICE NO. 23771

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/9/1975

NO. 23771

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-5810

Madylon Selzer
4010 Kenwood Dr.
Spring Valley, Calif. 92077

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/9/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ralph F. Selzer services	
Lot 1108 and Lot 1109 Division 10	$ 360.00
Interment charge	120.00
Vaited top seal vault	120.00
Sales tax	7.20
	$ 607.20

PAID
JUN 3 1975

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 360.00	
100	7281	120.00	
100	7282	120.00	
100	7284	7.20	bw

CITY OF SAN DIEGO, CALIFORNIA NO. 23771

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 8 19 75

CHARGE Dorothy P. Christensen

ADDRESS 448 H. Ave. Coronado, Ca. 92118

NAME OF DECEASED Pre-need charges

OWNER

ADDRESS

MORTUARY

LOT 113 GR 1 ROW SEC 1 ~~BLK~~ DIV 11		
OPENING TIME DAY DATE (1) opening	120	00
VAULT BOX SIZE (2) liners	169	60
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 289	60
PAID RECEIPT NUMBER 22371		
BALANCE	-0-	

PAID

MAY 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 Ck in mail

ORDER TAKEN BY KMcCall

W.O. NO. D 5811

INVOICE NO. Cash

FORM PR-974 REV.

8936

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22371

DATE May 8 19 75

FROM Dorothy P. Christensen ADDRESS 448 H Ave Coronado

Two Hundred eighty nine and DOLLARS ($ 289.66)

IN full PAYMENT OF Pre-need charges

LOT 113 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-5811

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 12 1975

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES (2)	100 7782	169 66
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		289 66

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 19 75

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Lucy H. Kok

OWNER

ADDRESS (Ashes)

MORTUARY El Cajon

LOT 83 GR ROW SEC IOOF BLK 42 NC

OPENING TIME PM DAY DATE thurs 5-9-75

~~VAULT-CON~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Opening (ashes) Pre-paid W.O. C-8736
Auth. attached
inter - Right side

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mortuary

ORDER TAKEN BY K Kelly

W.O. NO. D 5812

INVOICE NO. Pre-Paid

FORM PR-974 REV.

MOUNT HOPE CEMETERY D5812

June 11, 1970

The undersigned hereby requests and authorizes the interment of the remains of

Lucy H. Kok in Lot 83 Gr ____ Row ____ Sec. IOOF ____
Block
~~Division~~ 42 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Donald D. Hall
Signature of relative or legal representative

FORCE ENGR, Hq, FMIF PAC, FPO, San Francisco, Calif 96610 NEPHEW and Trustee
Address & relationship to lot owner and/or authority to sign authorization

Lucy H. Kok was formerly Lucy H. Horton

Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 19 75

CHARGE Eileen Jackson

ADDRESS 1918 Fairhaven St. Lemon Grove, 92045

NAME OF DECEASED Pre-Need - Clark Deposit

OWNER

ADDRESS

MORTUARY

LOT 114 GR 11 ROW SEC 1 BLK DIV 11		
OPENING TIME DAY DATE	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET. MARKER INSTALL	35	00
TOTAL	239	80
PAID RECEIPT NUMBER 22374	239	80
BALANCE	-0-	

PAID

MAY 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 Mrs Jackson

ORDER TAKEN BY Dave H.

W.O. NO. D 5813

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

8936

NO. 22374

DATE [illegible] 19 75

FROM Eileen Jackson ADDRESS 1918 Fairbanks Av. Chula Vista

Two Hundred Thirty Nine and 80/100 DOLLARS ($ 239.80)

IN Full PAYMENT OF Purchase Charges

LOT 114 GRAVE 11 ROW [illegible] SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-5413

UNPAID BALANCE AFTER THIS PAYMENT —0—

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 12 1975

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		239 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 19 75

CHARGE Janet H. Wilson

ADDRESS 690 Gage Dr. S.D. 92106

NAME OF DECEASED James R. Wilson

OWNER above 224-3018

ADDRESS

MORTUARY Goodbody

X-DEEP

A

		D.V.A.	
LOT 137 GR 3 ROW SEC 1 DIV II		250	00
OPENING TIME 2 PM Hard DAY DATE Tues. 5-13-75		120	00
VAULT BOX Bell SIZE #3		84	80
REMOVAL OR FOUNDATION VET. marker inst.		35	00
	TOTAL	$489	80
PAID RECEIPT NUMBER 22378		339	80
	BALANCE	150	00

Cmdr USN 103317/1100

MILITARY DETAIL

30 day note on bal

SS# 568-01-5686

File V.A. 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.

#8002

AUTHORIZED

IN PERSON

PHONE BY Mrs Wilson

ORDER TAKEN BY K Gillelle

W.O. NO. D 5814

INVOICE NO. 23776

FORM PR-974 REV.

OFFICIAL RECEIPT

Veterans Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22510

DATE 6-12 19 75

FROM Janet H Wilson ADDRESS 600 Gage Dr. 50 G

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Grave Burial Service

LOT 137 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 03776

W.O. D-5814

UNPAID BALANCE AFTER THIS PAYMENT $ 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. JUN 31 '75 PAID #12

ISSUED BY

CREDIT SALES CARE	306 951	75 00
HALF SALES OF LOTS	100 7784	75 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7780	
TOTAL PAID $		150 00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22378

DATE May 8 1975

FROM Janet H. Wilson ADDRESS 490 Hope Ave. S.D.

Three hundred thirty nine 84/100 DOLLARS ($ 339.84)

IN part PAYMENT OF James R. Wilson services

LOT 137 GRAVE 3 ROW Rose SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-5814

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 12 1975

ISSUED BY K Wells

CREDIT SALES CARE	306 951	50 00
HALF SALES OF LOTS	100 7284	50 00
OPENINGS	100 7781	170 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		339 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/13/1975

NO. 23776

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5818

Janet H. Wilson
690 Gage Drive
San Diego, Calif. 92106

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/13/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James R. Wilson services	
Lot 137 Gr 3 Sec 1 Div 11 (D.I.F.)	$ 250.00
Interment charge (extra deep)	120.00
Cement burial liner	80.00
Sales tax	4.80
Marker installation	35.00
	$ 489.80
Paid on redeipt #22378	-339.80
Balance on Veterans Administration claim	$ 150.00

PAID
JUN 13 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
506	7284	$25.00	
100	7284	75.00	kmv

CITY OF SAN DIEGO, CALIFORNIA NO. 23776

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-9 1975

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. (92)

NAME OF DECEASED Hattie B. Wilson

OWNER Est. of

ADDRESS

MORTUARY Reynolds

A

LOT	80	GR	8	ROW	SEC 17	BLK DIV	7	160	00
OPENING TIME	11AM	DAY DATE	Wed 5-14-75					120	00
VAULT BOX	Bell	SIZE	#3					84	80
REMOVAL OR FOUNDATION VET.									
							TOTAL		364.80
PAID RECEIPT NUMBER									
							BALANCE		

We Select- Flush Marker Only

We'll do Fence

FILE Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Miss Gregory (OK) ORDER TAKEN BY Burdeshaw

W.O. NO. D 5815 INVOICE NO. 23779

FORM PR-874 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22727

DATE Aug 16 19 75

FROM Public Administrator ADDRESS 8775 Balboa Ave. SD

Three hundred sixty four and 80/100 DOLLARS ($ 364.80)

IN full PAYMENT OF Hattie Bell Dixon services

LOT 80 GRAVE 8 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 23779

W.O. D-5815

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE INTENDED UNLESS STAMPED 'PAID' IN THIS SPACE

SAN DIEGO CITY TREAS. AUG 18 '75 PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	80 00
HALF SALES OF LOTS	100 7784	80 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		364 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/15/1975

NO. 23779

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5815

Public Administrator
6775 Balboe Avenue
San Diego, California 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/15/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Pattie Bell Dixon services	
Lot 80 Gr 8 Sec 17 Div 7	$ 160.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 364.80

PAID
AUG 18 1975

CLAIM SUBMITTED 5/15/1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$ 80.00	
100	7281	120.00	
100	7282	80.00	
100	7284	4.80	kmw

CITY OF SAN DIEGO, CALIFORNIA NO. 23779

FORM AC-22

CORNER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-9 1975

CHARGE N.C —

ADDRESS

NAME OF DECEASED Eagles Lot Transfer

OWNER Gabriel & Maria S. Palma

ADDRESS 4814 Auburn Dr. S.D. (5)

MORTUARY

530

LOT 531 GR ROW SEC 1 BLK DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

above lots trans by Eagles to new owners. 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 Quesenberry ORDER TAKEN BY R. Rucker

W.O. NO. D 5816 INVOICE NO. NC

FORM PR-974 REV.

D5816

SAN DIEGO AERIE 244

FRATERNAL ORDER OF EAGLES

TO WHOM IT MAY CONCERN

That Aerie 244, Fraternal Order of Eagles, the Grantor, a corporation, organized under the laws of the State of California, in consideration of the purchase price to it in hand paid, receipt of which is hereby acknowledged, does hereby grant and convey unto

GABRIEL PALMA AND MARIA L. PALMA, 4814 AUBURN DR. SAN DIEGO, CA. 92105

as Grantee, for interment purposes only, subject to the conditions, reservations, restrictions and rules and regulations of Mt. Hope Cemetery and the Fraternal Order of Eagles, the following property situated in Mt. Hope Cemetery, in the County of San Diego, State of California, described as follows: Lot 530, Section 1, Division 8, according to a map of the said Mt. Hope Cemetery, filed in the office of the County Recorder of San Diego County, State of California.

In witness whereof, we have hereunto set our hand and seal this 28TH day of APRIL, 1975.

Worthy President

Secretary

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-9 19 75

CHARGE Myrtle M. Burton

ADDRESS 5700 Baltimore Dr apt 71 La Mesa 92041

NAME OF DECEASED Pre-need

OWNER Myrtle M + Grace M. Burton

ADDRESS 463-1635

MORTUARY

D.R.P

A

LOT 442 GR ROW SEC BLK/DIV 10 27000

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 27000

PAID RECEIPT NUMBER 22382

BALANCE 0

12" X 24" flush marker only

PAID

MAY 9 1975

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

Res Lot 443 to 9-1-75

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 #1947

IN PERSON

PHONE BY Myrtle M Burton ORDER TAKEN BY K Gillelle

W.O. NO. D 5817 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22382

DATE May 9 19 75

FROM Myrtle McBurton ADDRESS 5700 Baltimore Dr. S.M.

Two hundred seventy and 00/100 DOLLARS ($ 270.00)

IN full PAYMENT OF Pre-need lot with double interment privilege

LOT 442 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5817

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 12 1975

ISSUED BY

CREDIT SALES CARE	306 951	135 00
HALF SALES OF LOTS	100 7784	135 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		270 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-9 19 75

CHARGE Robert W. Colwell 444-6545

ADDRESS 204 N. Cuyamaca St El Cajon 92020

NAME OF DECEASED Mary F. Bright

OWNER

ADDRESS ASHES

MORTUARY

LOT 35 GR ROW 2 SEC 6 BLK DIV 7 N C

OPENING TIME 2:00 HERE DAY DATE 5-13-75 Tues

VAULT ASH SIZE

REMOVAL OR FOUNDATION VET. Recording Fee

TOTAL

PAID RECEIPT NUMBER

BALANCE N C

Pre-paid on W.O. D-5775

Center of Grave

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 Robert Colwell ORDER TAKEN BY D. Hamilton

W.O. NO. D 5818 INVOICE NO. Pre-Paid

FORM PR-974 REV.

D5818

MOUNT HOPE CEMETERY

4/28/75 19 75

The undersigned hereby requests and authorizes the interment of the remains of Mary F. Bright in Lot 35 Gr ____ Row 2 Sec. 6 ~~Block~~ Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Russel A. Colwell, 10767 Tamacha Blvd. #208 Spring Valley CA.

Signature of relative or legal representative

Address & ~~relationship to deceased~~ authority to sign authorization
LOT OWNER

Russ M. Colwell
Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-9 19 75

CHARGE David A. Olson 277-0128

ADDRESS 6648 Val Jean Ct. S.D. 92111

NAME OF DECEASED Arthur James Olson

OWNER Above

ADDRESS

MORTUARY Clairemont

LOT 47 GR 2 ROW SEC 16 BLK/DIV 7	140	00
OPENING TIME 2 here DAY/DATE 2 mon 5-12-75	120	00
VAULT BOX Bell SIZE #3	84	20
REMOVAL OR FOUNDATION VET.		
TOTAL	344.	20
PAID RECEIPT NUMBER		
BALANCE		

FLAT Marker Only

#8015

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 David A Olson ORDER TAKEN BY P.D. Hamilton

W.O. NO. D5819 INVOICE NO. 23772

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

E - CUSTOMER
LLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 5/12/1975

NO. 23772

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-5819

David A. Olson
6648 Valjean Ct.,
San Diego, Ca. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/12/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Arthur J. Olson services	
Lot 47 Gr 2 Sec 16 Div 7	$ 140.00
Interment	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 344.80

PAID
JUN 10 1975

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
308	7204	$ 70.00	
100	7241	120.00	
100	7242	80.00	
100	7244	70.00	Jan

CITY OF SAN DIEGO, CALIFORNIA NO. 23772

AC-27

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 9 19 75

CHARGE Carroll V. Crawford

ADDRESS P.O. Box 432, Jacumba, Ca. 92034

NAME OF DECEASED Annie Schreiner

OWNER

ADDRESS

MORTUARY Paris (Stan)

✓ LOT 19 GR 18 ROW SEC MAS BLK DIV M

OPENING TIME 10AM DAY DATE 5-13-75 120 00

VAULT BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL $204 80

PAID RECEIPT NUMBER 22384

BALANCE -0-

Grave specified by family
(Christine Seigler
3574 Poe St. S.D.)

PAID
MAY 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 Carroll V. Crawford ORDER TAKEN BY

W.O. NO. D 5820 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22384

DATE May 9 1975

FROM Carroll V. Crawford ADDRESS P.O. Box 432, Escondido

Two hundred four and 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Annual Interment services

LOT 19 GRAVE 18 ROW SECTION MAS. DIVISION BLOCK M

INVOICE NO. Cash

W.O. D-5820

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 12 1975

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 9 19 75

CHARGE Aylmer H. Keith

ADDRESS 6351 Lambda Dr. S.D. 92120

NAME OF DECEASED Lillian M. Keith

OWNER

ADDRESS

MORTUARY Lewis Colonial (Ant)

LOT 64 GR 9 ROW SEC GAR BEK DIV 1		
OPENING TIME 11AM DAY DATE 5-13-75 this	120	00
VAULT BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$204	80
PAID RECEIPT NUMBER		
BALANCE		

Bill Mr. Keith

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Al Keith

ORDER TAKEN BY K Wells

W.O. NO. D 5821

INVOICE NO. 23777

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 23777

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
5/13/1975	Cemetery		D-5821

Aylmer H. Keith
6351 Lambda Drive
San Diego, Calif. 92120

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/13/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lillian M. Keith services	
Lot 64 Gr 9 Dec GAR Div 1	
Interment charge	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

PAID
MAY 28 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$120.00	
100	7282	84.80	kbv

CITY OF SAN DIEGO, CALIFORNIA NO. 23777

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-9 19 75

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Ida F. Daniel

OWNER

ADDRESS

MORTUARY

LOT 1566 GR ROW SEC 3 BLK DIV 8		
OPENING TIME 1:30P DAY DATE Mon. 5-12-75	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 / PHONE BY Eddie Jr

ORDER TAKEN BY Rudekme

W.O. NO. D 5822

INVOICE NO. 23773

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/12/1975

NO. 23773

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5822

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 6/12/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ida Florence Daniel services	
Lot 1566 Sec 3 Div 8	
Interment	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

PAID
JUN 30 1975

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$ 120.00	
100	7282	84.80	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 23773

FORM AC-29

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-9 19 75

CHARGE Russell E. Ford

ADDRESS 787 Catalina Blvd, S.D. 92106

NAME OF DECEASED Pre-Need

OWNER Russell E. or Florence E. Ford

ADDRESS Above

MORTUARY

(D.I.P.)

LOT 68 GR 1 ROW SEC 1 BLK 11 DIV 250 00

OPENING TIME DAY DATE (2 Openings) 240 00

VAULT BOX Bell SIZE #2 (2 Liners) 169 60

REMOVAL OR FOUNDATION VET.

TOTAL 659 60

PAID RECEIPT NUMBER 22383 659 60

BALANCE -0-

MMC USN 375-42 40

#7948

PAID

MAY 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 Russell E. Ford ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 5823 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22383

DATE _____ 19 ____

FROM Purcell E. Ford ADDRESS 70 Catalina Blvd Coro

Six Hundred Fifty Nine and 60/100 DOLLARS ($ 659.60)

IN full PAYMENT OF Perpetual Care (O.I.P)

LOT 68 GRAVE 1 ROW _____ SECTION 1 DIVISION _____ BLOCK 11

INVOICE NO. CASH

W.O. 5823

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 12 1975

ISSUED BY P D Hamlin

CREDIT SALES CARE	306 951	125
HALF SALES OF LOTS	100 7784	125
OPENINGS	100 7781	240
BOXES	100 7782	169 60
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		659 60

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-9 1975

CHARGE Gary Stang

ADDRESS 62 Smith Ave. C.V. 92010

NAME OF DECEASED Natisha Stang

OWNER

ADDRESS 426-7410

MORTUARY Goodrup

LOT 3488 GR ROW SEC 1 DIV 9	35	00
OPENING TIME 2 here DAY DATE 5-12-75 mon.	30	00
~~VAULT BOX~~ SIZE 2ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$65.	00
PAID RECEIPT NUMBER 22390		
BALANCE	-0-	

w/call on time

Chp./before 8a

10" x 20" flush marker only

PAID
MAY 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 Gary Stang

ORDER TAKEN BY Rudelma

W.O. NO. D 5824

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

9068

No. 22390

DATE 5-12-1975

FROM Gary Stang ADDRESS 62 Smith Ave Chula Vista Ca

Sept Fire Dept 1975 DOLLARS ($ 65.00)

IN Full PAYMENT OF Niches Stang Services

LOT 3488 GRAVE — ROW — SECTION 1 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. D-5724

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
09068 MAY 15 1975

ISSUED BY D. Shilby

CREDIT SALES CARE	306 951	17	50
HALF SALES PRICE	100 7784	17	50
OPENINGS	100 7781	30	00
BOXES	100 7782	—	—
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		65	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10 19 75

CHARGE Featherwight Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Myrtle F. Day

OWNER Darlene Frost

ADDRESS 8957 Bogata Circle, S.D. 92128

566-3149

MORTUARY

LOT 86 GR 6 ROW SEC 16 DIV 7	140	00
OPENING TIME 1 PM Here DAY DATE Mon 5-12-75	120	00
VAULT BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL $	344	80
PAID RECEIPT NUMBER		
BALANCE		

12"X24" flush marker only

We select - min specified

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY # 8303 Wally F. ORDER TAKEN BY K Gillelle

W.O. NO. D 5825 INVOICE NO. 23774

FORM PR-974 REV.

D5825

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23116

DATE 1-14-19 76

FROM Featheringill Mortuary ADDRESS 6322 El Cajon, San Diego, Ca

Two Thousand Fourteen & 00/100 DOLLARS ($ 2014.00)

IN full PAYMENT OF invoices listed below.

LOT — GRAVE — ROW — SECTION — DIVISION — BLOCK —

INVOICE NO. 23774, 23775, 23776, 23803, 23791, 23828, 23851, 23855, 23874

W.O. D-5825, D-5826, D-5841, D-5854, D-5926, D-5965, D-6196, D-6392, D-6447.

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES INTENDED UNLESS STAMPED "PAID" IN THIS SPACE

AUDIT ONLY
JAN 15 '76
CITY TREAS.
SAN DIEGO

ISSUED BY [signature]

CREDIT SALES CARE	306 951	330	00
HALF SALES OF LOTS	100 7784	330	00
OPENINGS	100 7781	755	00
BOXES	100 7782	564	00
REMOVALS FOUNDATIONS	100 7783	35	00
TOTAL PAID $		2,014	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/12/1975

NO. 23774

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5825

Featheringill Mortuary
6322 El Cajon Blvd.,
San Diego, Ca. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/12/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Myrtle F. Day services	
Lot 86 Gr 6 Sec 16 Div 7	$ 140.00
Interment	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 344.80

PAID
JAN 15 1976

PIN: 22 9197

Darlene Frost
8957 Rogata Circle,
San Diego, Ca. 92128

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7284	$ 20.00	
100	7283	120.00	
100	7285	80.00	
100	7284	20.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23774

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10 19 75

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd

NAME OF DECEASED Alfred Ray

OWNER Anna N. Ray 462-2476

ADDRESS 6557 Jaffe St. apt. 3. S.D. 92119

MORTUARY Featheringill (Wally)

LOT 4399 GR ROW SEC DIV 10	180	00
OPENING TIME 2PM Here DAY DATE Mon 5-12-75	120	00
VAULT ~~BOX~~ W.T.S. SIZE #5	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	$300	00
PAID RECEIPT NUMBER		
BALANCE		

12"x24" flush 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 #8302
IN PERSON
PHONE BY Anna N. Ray ORDER TAKEN BY K Wells

W.O. NO. D 5826 INVOICE NO. 23775

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/12/1975

NO. 23775

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-5826

Featheringill Mortuary
6322 El Cajon Blvd.,
San Diego, Ca. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/12/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Alfred Ray services	
Lot 4399 Div 10	$ 180.00
Interment (top seal vault)	120.00
	$ 300.00

PAID

JAN 15 1976

Anna M. Ray
6557 Jarfey Ct., Apt. 3
San Diego, Ca. 92119

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7284	$ 90.00	
100	7281	120.00	
100	7284	90.00	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 23775

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10 19 75

CHARGE Mary Ellen Gable

ADDRESS 5183 De Burn Dr. S.D. 92105

NAME OF DECEASED Leonard William Kilfoy

OWNER above

ADDRESS 264-5681

MORTUARY Bonham Bros.

LOT 140 GR 12 ROW SEC 1 Sales BLK DIV II	165	00
OPENING TIME 11:30 DAY DATE 5-13-75	120	00
VAULT W.T.S. SIZE #5	127	20
REMOVAL OR FOUNDATION VET. Marker inst.	35	00
TOTAL	447	20
PAID RECEIPT NUMBER 22395	297	20
BALANCE	150	00

1st. Lt. USA.
Flush marker only
Brother: John L. Kilfoy 900-e Ronda Sevilla
Death in V.A. Hosp. Laguna Hills, Ca.
30 note on balance 92653

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mary Ellen Gable ORDER TAKEN BY N Wells

W.O. NO. D 5827 INVOICE NO. 23778

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22395

DATE May 13 19 75

FROM John L. Kilroy ADDRESS 900-0 Ronda Sevilla, Hill

Two hundred eighty seven and 20/100 DOLLARS ($ 287.20)

IN part PAYMENT OF Leonard William Kilroy services

LOT 140 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-5827

UNPAID BALANCE AFTER THIS PAYMENT 150.00

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 15 1975

ISSUED BY K. Gillette

CREDIT SALES CARE	306 951	7	50
HALF SALES OF LOTS	100 7784	7	50
OPENINGS	100 7781	120	00
BOXES	100 7782	127	50
REMOVALS FOUNDATIONS	100 7783	35	00
TOTAL PAID $		297	50

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22603

DATE July 9, 19 75

FROM Mary Ellen Gable ADDRESS 5183 DeBurn Dr. S.D.

One hundred fifty and no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Leonard H. Kilfoy services

LOT 140 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 23778

W.O. D-5827

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR AMOUNT OTHER THAN THAT STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREASURER JUL 9 '75 PAID #10

ISSUED BY [signature]

CREDIT SALES CARE	306 951	75 00
HALF SALES OF LOTS	100 7784	75 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/13/1975

NO. 23778

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5827

Mary Ellen [redacted] Gable
5183 DeBurm Drive
San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/13/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Leonard W. Kilfoy services	
Lot 140 Gr 12 Sec 1 Div 11	$ 165.00
Interment charge	120.00
United top seal vault	120.00
Sales tax	7.20
Marker installation	35.00
	$ 447.20
Paid, receipt #22395	-297.20
Balance on Veterans claim	$ 150.00

PAID
JUL 10 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	kpv

CITY OF SAN DIEGO, CALIFORNIA NO. 23778

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12 1975

CHARGE Len G. Robbins

ADDRESS 3722 Lotus Dr. S.D. 92106

NAME OF DECEASED Property Transfer

OWNER Charles S. Gonzales

ADDRESS 3681 National Ave. S.D. (13)

MORTUARY

LOT 2007 2008 GR ROW SEC 3 DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Recording Fee	15	00
TOTAL	$15	00

PAID RECEIPT NUMBER 22391

BALANCE

Above prop. quitclaimed to new owner by Len G. Robbins on 5-12-75. Carolina M. Kahley, Notary Com. expires 12-25-78

PAID
MAY 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 #8045 Len G Robbins

ORDER TAKEN BY R. Mulcahy

W.O. NO. D 5828

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N° 22391

DATE 5-12 19 75

FROM Lon G. Robbins ADDRESS 3722 Hatton Dr. SD 6

Fifteen & 00/100 DOLLARS ($ 15.00)

IN Full PAYMENT OF Property Transfer

LOT 2107 & 2108 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Last

W.O. D 5828

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

C9068 CITY AUDITOR
MAY 15 1975

ISSUED BY Burdette

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
SALES	100 7782	
REMOVALS FOUNDATIONS	100 7783	15 00
TOTAL PAID $		15 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12-19 75

CHARGE Fay Williams

ADDRESS 2864 Webster, San Diego, Ca. 92113

NAME OF DECEASED Champion I. Williams

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 531 GR ROW SEC DIV 10	$	180 00
OPENING TIME 2 PM DAY DATE FRI 5-16-75		120 00
~~VAULT~~ BOX Leaf SIZE #3		84 80
REMOVAL OR FOUNDATION VET.		
TOTAL	$	384 80
PAID RECEIPT NUMBER 22408		
BALANCE		0

Flush marker

PAID

MAY 15 1975

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

#7954

THE CITY CHARTER MAKES NO 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 Fay Williams

ORDER TAKEN BY D. Phillips

W.O. NO. D 5829

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22108

DATE 5-15- 1975

FROM Fay Williams ADDRESS 2869 Webster, San Diego, Cal.

Three hundred Eighty four & 80/100 DOLLARS ($ 384.80)

IN full PAYMENT OF Champion I. Williams Service

LOT 531 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5829

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR 09151
MAY 19 1975

ISSUED BY Dr Phillips

CREDIT SALES CASE	306 951	90	00
HALF SALES OF LOTS	100 7784	90	00
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		384	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13 19 75

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St, San Diego, Ca. 92109

NAME OF DECEASED VICTOR R. ATKINSON

OWNER MARY E. ATKINSON 272-2770

ADDRESS 4317 DAWES ST. S.D. 92109

MORTUARY PACIFIC BEACH

LOT 2325 GR ROW SEC BLK DIV 10	180	00
OPENING TIME 1 PM DAY DATE FRI. 5-16-75	120	00
MKT BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 384.	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.

#8038

AUTHORIZED IN PERSON / PHONE BY Mrs. Truoersheim ORDER TAKEN BY D. Hamilton

W.O. NO. D 5830 INVOICE NO. 23784

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D5830

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22559

DATE 6-27 19 75

FROM Pacific Back Hoe ADDRESS 4716 Cass St. San Diego

Nine Hundred forty four & 40/100 — DOLLARS ($ 944.40)

IN full PAYMENT OF Services below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 23784-23827

23834-23836-23843

W.O. D.5830-5922-5935

D.5943-5950

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. JUN 27 '75 PAID #10

ISSUED BY _____

CREDIT SALES CARE	306 951	90	00
HALF SALES OF LOTS	100 7784	90	00
OPENINGS	100 7781	510	00
BOXES	100 7782	254	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		944	40

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/16/1975

NO. 23784

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		5-5830

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/16/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Victor R. Atkinson services	
Lot 2525 Division 10	$ 180.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 384.80

PAID
JUN 30 1975

Mary E. Atkinson
4317 Dawes St.
San Diego, Ca. 92109

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7284	$ 90.00	
700	7281	120.00	
700	7282	80.00	
700	7284	90.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23784

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13 1975

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. (23)

NAME OF DECEASED Joe Gottardo

OWNER Estate of

ADDRESS

MORTUARY Rogers

A

LOT 1724	GR	ROW	SEC	DIV 10		180	00
OPENING TIME 1 PM Hold	DAY DATE Wed 5-14-75					120	00
~~VAULT~~ BOX Bell	SIZE #3					84	80
REMOVAL OR FOUNDATION VET.							
				TOTAL		$384	80
PAID RECEIPT NUMBER				BALANCE			

Flush markers only

FILE CLAIM

Lot on reservation

THE CITY CHARTER MAKES NO 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. Wynn Jr.

ORDER TAKEN BY K Gillette

W.O. NO. D 5831

INVOICE NO. 23780

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22813

DATE 9-11 19 75

FROM Public Administrator ADDRESS 5775 Balboa Ave. S.D.

Three hundred eighty four & 50/100 DOLLARS ($ 384.50)

IN full PAYMENT OF Inc Notarial Serv.

LOT 1724 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 22780

W.O. D-5831

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. SEP 12 '75 PAID #13

ISSUED BY

CREDIT SALES CARE	906 951	
HALF SALES OF LOTS	100 7784	90 00
OPENINGS	100 7781	120 00
BOXES	100 7782	54 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		384 50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 5/14/1975

NO. 23780

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5831

Public Administrator
8775 Balboa Avenue
San Diego, California 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/14/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Joe Gottardo services	
Lot 1724 Division 10	$ 180.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 384.80

PAID
SEP 12 1975

CLAIM SUBMITTED 5/15/1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$ 90.00	
100	7761	120.00	
100	7282	80.00	
100	7284	90.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23780

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13 19 75

CHARGE Aethulie Hill

ADDRESS 223 N. Pardee S.D. 92102

NAME OF DECEASED Pre-Need

OWNER Above

ADDRESS

MORTUARY

LOT 41 GR ROW SEC BLK DIV 10	180	00
OPENING TIME DAY DATE	120	00
VAULT BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	384	80
PAID RECEIPT NUMBER 22393		
BALANCE	-0-	

PAID

MAY 13 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#7950

THE CITY CHARTER MAKES NO 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. Hill

ORDER TAKEN BY D. Hamilton

W.O. NO. D 5832

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22393

DATE 5-13 19 75

FROM Arthur Hill ADDRESS 223 N. Pacific, S.D. 92102

Three Hundred Eight & 00/100 DOLLARS ($ 384.00)

IN Full PAYMENT OF D-5832

LOT 41 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5832

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

9068

ISSUED BY E. Hamilton

CREDIT SALES CARE	306 951	90 00
HALF SALES OF LOTS	100 7784	90 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		384 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13-1975

CHARGE Thomas Latimer

ADDRESS 200 A Cottonwood, Oceanside, Ca.

NAME OF DECEASED Cristy Anne Latimer

OWNER

ADDRESS

MORTUARY Humphrey's

LOT 1278	GR	ROW	SEC 1	DIV 9		35	00
OPENING TIME 9 here	DAY / DATE THUR 5-15-75					30	00
[illegible]	SIZE 21						
REMOVAL OR FOUNDATION VET.							
					TOTAL	65	00
PAID RECEIPT NUMBER 22397							
					BALANCE	-0-	

10" x 20" flush marker only

PAID

MAY 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.

AUTHORIZED
IN PERSON
PHONE BY Thomas R Latimer ORDER TAKEN BY D. Phillips

W.O. NO. D 5833 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22397

DATE 5-13-19 75

FROM Thomas Latimer ADDRESS 200 A Cottonwood, Roseville, Ca.

Sixty five and 50/100 DOLLARS ($ 65.50)

IN full PAYMENT OF Cristy Anna Latimer services

LOT 1278 GRAVE — ROW — SECTION 1 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. D-5833

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 15 1975

ISSUED BY Dorothy

CREDIT SALES CARE	306 951	17	50
HALF SALES OF LOTS	100 7784	17	50
OPENINGS	100 7781	30	00
DOORS	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		65	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13 19 75

CHARGE Gilbert A. Gibson

ADDRESS 8545 Mission Gorge Rd Sp 240, Santee 92071

NAME OF DECEASED Lois R. Gibson

OWNER Above

ADDRESS

MORTUARY Greenwood

LOT 135 GR 1 ROW SEC 3 BLK DIV 6	NC	
OPENING TIME 2:00 DAY DATE 5-15-75 Thurs	120	00
VAULT G-T.S. SIZE 5		—
REMOVAL OR FOUNDATION VET.		
TOTAL	120	00
PAID RECEIPT NUMBER 22399	120	00
BALANCE	—0	—

Family Specified Lot

PAID
MAY 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. Gibson

ORDER TAKEN BY P. Hamilton

W.O. NO. D 5834

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22399

DATE _____ 19 ____

FROM Gilbert A. Wilson ADDRESS 8545 Mission Gorge Rd. Sp 240

Five Hundred Twenty and no/100 DOLLARS ($ 520.00)

IN Full PAYMENT OF Lois Wilson Service

LOT 135 GRAVE 1 ROW _____ SECTION 3 DIVISION 6 BLOCK

INVOICE NO. CASH

W.O. 0-3334

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 15 1975

ISSUED BY RD Hatton

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		120

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14- 1975

CHARGE Paris Mortuary

ADDRESS P.O. Box 397, El Cajon, Ca. 92022

NAME OF DECEASED Mary Alvarez

OWNER

ADDRESS

MORTUARY Paris

LOT 790 GR ROW SEC 5 DIV 8		# —	
OPENING TIME 2 PM DAY THUR DATE 5-15-75		120	00
VAULT W.T.S. SIZE #s—			
REMOVAL OR FOUNDATION VET.			
	TOTAL	120	00
PAID RECEIPT NUMBER			
	BALANCE		

Watch for water line at foot of grave - Short Grave

Del only

Auth. coming w/Permit. & to be signed by Margaret Cater, lot owner.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Elmer V. ORDER TAKEN BY D. Phillips

W.O. NO. D 5835 INVOICE NO. 23781

FORM PR-974 REV.

MOUNT HOPE CEMETERY D5835

May 14 19 75

The undersigned hereby requests and authorizes the interment of the remains of

Mary Alvarez in Lot 790 Gr ____ Row ____ Sec. 5 Block Division 8 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Margret Carter	Rt 1 Box 652 D Alpine Ca - Daughter
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization

Elmer F. Pierhant
Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/15/1975

NO. 23781

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5835

Peris Mortuary
P.O. Box 397
El Cajon, Cal. 92022

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/15/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary Alvarez Service	
Lot 790 Sec 5 Div 8	N/C
Interment Charge	$120.00
PAID JUN 09 1975	$120.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	120.00	dab

CITY OF SAN DIEGO, CALIFORNIA NO. 23781

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14-1975

CHARGE K. B. Thielig

ADDRESS 3557 Antiem St. S.D. 92111

NAME OF DECEASED Gladys Wilson

OWNER

ADDRESS

MORTUARY Clairemont

A

LOT 50 GR 1 ROW SEC 1 ~~BLK~~ DIV 11 —

OPENING TIME 2 PM DAY DATE FRI. 5-16-75 120 00

~~VAULT~~ BOX Bell SIZE #3 84 80

REMOVAL OR FOUNDATION VET.

TOTAL 204.80

PAID RECEIPT NUMBER 22413

BALANCE —0—

1st burial Was X-Deep.

Checks coming w/Svc for Chge.

PAID

MAY 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
PHONE BY Mortuary

ORDER TAKEN BY DS Shilgi.

W.O. NO. D 5836

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22113

DATE May 16 19 75

FROM K. B. Thiltis ADDRESS 3557 Antiem St. S.D.

Two hundred four and 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Gladys Wilson services

LOT 50 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash.

W.O. D-5836

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR 551
MAY 19 1975

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14- 1975

CHARGE Public Administrator

ADDRESS 8775 Balboa ave. San Diego, Ca. 92123

NAME OF DECEASED William J. Fotias

OWNER Estate of

ADDRESS

MORTUARY Lewis Colonial

LOT 2356 GR ROW SEC DIV 10	180	00
OPENING TIME 1 PM DAY DATE Thurs 5-15-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 384.	80
PAID RECEIPT NUMBER		
BALANCE		

Creditors Claim. OK

Del Only - by Art @ Lewis

Mr. Weigel - P.A.

12" x 24" flush marker only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Effie Davlantes ORDER TAKEN BY Doo Hilyer

W.O. NO. D 5837 INVOICE NO. 23782

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23244

DATE Feb. 20 19 76

FROM Public Administrator ADDRESS 8775 Balboa Ave. S.D.

Three hundred eighty four and 80/100 — DOLLARS ($ 384.80)

IN full PAYMENT OF William J. Fortier services

LOT 2356 GRAVE SECTION DIVISION BLOCK 10

INVOICE NO. 23782

W.O. D-5837

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC.212

FOR AUDIT CROW

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

FEB 24 76

CITY TREAS. SAN DIEGO

ISSUED BY K Mills

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	40 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		384 80

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/15/1975

NO. 23782

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-5837

Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/15/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
William John Fotias Service	
Lot 2356 Div 10	$180.00
Interment Charge	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	$384.80

PAID

FEB 24 1976

Creditor's Claim to PA

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
346	7784	80.00	
100	7781	120.00	Aab
100	7782	4.80	
100	7784	80.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23782

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14 1975

CHARGE Helen L. Meyer 92037

ADDRESS 6673 Aranda Ave. La Jolla

NAME OF DECEASED Fernand Chas. Meyer

OWNER above

ADDRESS 459-8613

MORTUARY La Jolla

A (1405)

LOT 1406 GR ROW SEC 1 DIV 8 400 00

OPENING TIME 2 PM Here DAY Fri DATE 5-16-75 120 00

VAULT W.T.S. SIZE #5 127 20

REMOVAL OR FOUNDATION VET

TOTAL $647 20

PAID RECEIPT NUMBER 22400

BALANCE -0-

12"X24" flush marker only

Family will file for V.A.

PAID
MAY 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

#7951

AUTHORIZED
IN PERSON
PHONE BY Helen L Meyer ORDER TAKEN BY K Gillette

W.O. NO. D 5838 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22400

DATE May 14 19 75

FROM Helen L. Meyer ADDRESS 6673 Aranda Ave. La Mesa

Six hundred forty seven and 20/100 — DOLLARS ($ 647.20)

IN full PAYMENT OF Ferdinand C. Meyer services

LOT 1405 + 1406 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. B-5838

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 15 1975

ISSUED BY K. Mc

CREDIT SALES CARE	306 951	200 00
HALF SALES OF LOTS	100 7784	200 00
OPENINGS	100 7781	120 00
BOXES	100 7782	127 20
REMOVALS FOUNDATIONS	100 7769	
TOTAL PAID $		647 20

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14- 1975

CHARGE Phyllis J. Pierce 283-4053

ADDRESS 4159 Madison ave, San Diego, 92116

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

LOT 3369 3370 GR ROW SEC DIV 10	#1	360 00
OPENING TIME (2) DAY DATE Pre-need		240 00
VAULT BOX (2) SIZE Pre-need		169 60
REMOVAL OR FOUNDATION VET.		
TOTAL	$	769. 60
PAID RECEIPT NUMBER 22409		
BALANCE		

Regulation flush markers only.

Checks in mail

lot 3369 for Flore Herb

PAID
MAY 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~~
PHONE BY Phyllis J. Pierce ORDER TAKEN BY Dorothy

W.O. NO. D 5839 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22109

DATE 5-16 1975

FROM Phyllis J. Pierce ADDRESS 4157 Wightman St. 92105

Seven hundred sixty nine & 60/100 DOLLARS ($ 769.60)

IN full PAYMENT OF Pre-Need Cem Services

LOT 3269 & 3270 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5839

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR 9151
MAY 19 1975

ISSUED BY Rue Cohn

CREDIT SALES CARE	306 951	150 00
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	240 00
BOXES	100 7782	169 60
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		769 60

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14 19 75

CHARGE Velma M. Beavers

ADDRESS 406 So. 33rd. St. S.D 92113

NAME OF DECEASED Alfred Jones, Jr.

OWNER Above

ADDRESS

MORTUARY Ragsdale

LOT 24 GR 1 ROW SEC 16 BLK DIV 7	140	00
OPENING TIME 11:00 DAY DATE 5-16-75 FRI	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	344	80
PAID RECEIPT NUMBER 22401	-194	80
BALANCE	150	00

PVT. U.S.A. 56727382

VETS CLAIM FILED (OK)

30 DAY - NOTE ON VETS CLAIM

BILL FOR MARKER INSTALLATION

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED #8025

IN PERSON

PHONE BY Mrs Velma M Beavers ORDER TAKEN BY D. Hamilton

W.O. NO. D 5840 INVOICE NO. 23785

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22101

5-14-75

DATE _____ 19____

FROM Velma Reeves ADDRESS 406 So. 33rd, S.D. 92113

One Hundred Ninety Four and 80/100 DOLLARS ($ 194 80)

IN Part PAYMENT OF Alfred James Dr. Service

LOT 24 GRAVE 1 ROW _____ SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-5840

UNPAID BALANCE AFTER THIS PAYMENT $150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 15 1975

ISSUED BY D Hamilton

CREDIT SALES CARE	306 951	30
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		194 80

FORM AC-212

OFFICIAL RECEIPT

Veteran's allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22515

DATE 6-13 19 75

FROM Velma M. Bowers ADDRESS 4406 So. 32nd St. SD 16

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Alfred Jones Jr. Services

LOT 24 GRAVE 1 ROW SECTION 16 DIVISION BLOCK 9

INVOICE NO. 23785

W.O. D-5840

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE UNLESS STAMPED "PAID" IN THIS SPACE

CITY TREAS.
JUN 16 '75
PAID #13

ISSUED BY Rw. Ochse

CREDIT SALES CARE	306 851	70 00
HALF SALES OF LOTS	100 7784	70 00
OPENINGS	100 7781	10 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/16/1975

NO. 23785

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5040

Velma M. Beavers
406 So. 33rd St.
San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/16/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Alfred Jones, Jr. services	
Lot 24 , Gr 1 Sec 16 , Div 7	$ 190.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 394.80
Paid on receipt #22401	-194.80
Balance on Veterans claim	$ 150.00

PAID
JUN 16 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	120.00	
400	7283	10.00	
100	7285	20.00	kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 23785

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14 1975

CHARGE Heatheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED George Sijan

OWNER Ruth Ellen Glanville 279-6283

ADDRESS 6573 Zait St S.D. 92111

MORTUARY

LOT 45 GR 4 ROW SEC 17 BLK DIV 7	160	00
OPENING TIME 2 PM Here DAY Thurs DATE 5-15-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 364	80
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only -
He 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.

8306

AUTHORIZED
IN PERSON
PHONE BY Wally F. ORDER TAKEN BY K Gillelle

W.O. NO. D 5841 INVOICE NO. 23783

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/15/1975

NO. 23783

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-5841

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Cal. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/15/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George Eljan Service	
Lot 45 Gr 4 Sec 17 Div 7	$160.00
Interment Charge	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	$364.80

PAID
JAN 15 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7284	80.00
100	7281	120.00
100	7285	4.80
100	7284	80.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 23783

Form AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14 1975

CHARGE Willis A. Burbank

ADDRESS Below

NAME OF DECEASED Pre Need

OWNER Willis A. & Jerry A. Burbank

ADDRESS 7495 Oakland Rd. La Mesa

MORTUARY Sp. 51 92041

A

LOT 71 GR 3-4 ROW SEC 1 DIV II 330 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL #330.00

PAID RECEIPT NUMBER 22402

BALANCE

Sea 2/c 375-27-26 U.S.N.

Flush marker Only

#7952

PAID

MAY 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 W.A. Burbank ORDER TAKEN BY Rueckert

W.O. NO. D 5842 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22402

DATE 5-14 19 75

FROM Willis A. Burbank ADDRESS 7485 Fairland Rd Lemon

Three hundred thirty 1/100 — DOLLARS ($ 330.00)

IN full PAYMENT OF Deeded Cem. Lots

LOT 71 GRAVE 3 & 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-5847

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 15 1975

ISSUED BY [signature]

CREDIT SALES CASH	306 951	165	00
HALF SALES TAX	100 7784	165	00
[illegible]INGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		330	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15 1975

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Richard D. LaRue

OWNER Marietta Keyes

ADDRESS 3143 Imperial Ave. S.D.

MORTUARY Ragsdale 234-3046

A

LOT 22 GR ROW SEC DIV 10	180	00
OPENING TIME 11 AM DAY DATE Mon 5-19-75	120	00
~~VAULT~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$384.	80
PAID RECEIPT NUMBER 22414		
BALANCE	-0-	

Flush marker Only

PAID

MAY 17 1975

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF TIME FOR THE PERFORMANCE OF THIS CONTRACT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF SAID CEMETERY.

#7956

AUTHORIZED
IN PERSON
PHONE BY Marietta Keyes ORDER TAKEN BY R. Ludekens

W.O. NO. D 5843 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22414

DATE May 17 1975

FROM Anderson-Ragsdale Mortuary ADDRESS 2601 Imperial Ave. SD

Three hundred eighty four and 80/100 DOLLARS ($ 384.80)

IN full PAYMENT OF Richard E. LaRue services

LOT 32 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5743

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR 9151
MAY 19 1975

ISSUED BY

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	30 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		384 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15-1975

CHARGE Leonard R. Hamm

ADDRESS 4051 Hegg St., San Diego, Ca. 92115

NAME OF DECEASED Pre-need chgs

OWNER

ADDRESS

MORTUARY

LOT 13 GR 7 & 8 ROW SEC 1 ~~BLK~~ DIV 11		
OPENING TIME DAY DATE Pre-need	120	00
~~VAULT~~ BOX Bell SIZE Pre-need	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	204	80
PAID RECEIPT NUMBER 22407		
BALANCE		0

O/C on Grave 7
liner chgs on Grave 8

PAID
MAY 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
PHONE BY Mr Leonard R. Hamm ORDER TAKEN BY D. Phillips

W.O. NO. D 5844 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22107

DATE 5 - 15 - 1975

FROM Leonard R. Hamm ADDRESS 4051 Hegg St., San Diego, Ca

Two hundred Four & 80/100 DOLLARS ($ 204.80)

IN Full PAYMENT OF Pre-need O/C for Grave 7 and Cement Liner Chg. for Grave 8

LOT 13 GRAVE 7 & 8 ROW — SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-5844

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR 9151
MAY 19 1975

ISSUED BY D. O'Shilly

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16 1975

CHARGE Berge-Roberts Mortuary

ADDRESS 607 Nat'l Ave. N.C. 92050

NAME OF DECEASED James Clyde Vaught

wife Mary E. Vaught

ADDRESS 1812 Rachael Ave. N.C.

MORTUARY Berge-Roberts

LOT 22 GR B ROW SEC DIV J

OPENING TIME 2 Hers DAY Mon. DATE 5-19-75 120.00

VAULT W-T.S. SIZE 5 —

REMOVAL OR FOUNDATION VET.

TOTAL $ 120.00

PAID RECEIPT NUMBER

BALANCE

Detail

U.S.A.

1st Burial was X-Deep

Mark u/file for V.A. Benefits

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ernie Mellon

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 5845

INVOICE NO. 23786

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/19/1975

NO. 23786

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5845

Berge-Roberts Mortuary
607 National Ave.
National City, Calif. 92050

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/19/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James C. Vaught services	
Lot 22 Gr 3 Sec MAS Div J	
Interment charge (United t.s. vault)	$ 120.00

PAID

JUN 24 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	120.00	kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 23786

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 1975

CHARGE Denton B. Leonard

ADDRESS 2843 E. 18th St. Natl City

NAME OF DECEASED Karl Lee Leonard

OWNER above 477-4716

ADDRESS 92050

MORTUARY Berge-Roberts (Alex)

LOT 66 GR 8 ROW SEC 1 DIV II	165	00
OPENING TIME 10 Here DAY Mon DATE 5-19-75	120	00
VAULT BOX Bed SIZE #3	84	80
REMOVAL OR FOUNDATION VET. Marker Inst.	35	00
TOTAL	$ 404	80
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker only

30 day note
file for V.A. benefit 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.

#8487

AUTHORIZED
IN PERSON
PHONE BY Denton B Leonard ORDER TAKEN BY K Wells

W.O. NO. D 5846 INVOICE NO. 23787

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22187

DATE June 6 19 75

FROM Stanton B. Leonard ADDRESS 2843 East 12th, N.C.

Two hundred fifty four and 50/100 DOLLARS ($ 254.50)

IN part PAYMENT OF Karl Lee Leonard services

LOT 66 GRAVE 8 ROW SECTION 21 DIVISION BLOCK 11

INVOICE NO. 23787

W.O. D-5846

UNPAID BALANCE AFTER THIS PAYMENT 154.50

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. JUN 9 '75 PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	75 00
OPENINGS	100 7781	120 00
BOXES	100 7782	9 50
REMOVALS FOUNDATIONS	100 7783	25 00
TOTAL PAID $		254 50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/19/1975

NO. 23787

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5846

Denton B. Leonard
2843 East 18th St.
National City, Calif. 92050

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/19/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
PAID JUN 21 1976	
Karl Lee Leonard services	
Lot 66 Gr B Sec 1 Div 11	$ 165.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
Marker installation	35.00
6-6-75 R# 22487 254 80	$ 404.80
30 day note Bal.	150.00
Claim submitted for V. A. benefits	

TREAS. COLL.
GV 1581 5-28-76

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	2284	$ 82.50	
100	2281	120.00	
100	2282	80.00	
100	2283	35.00	
100	2284	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 23787

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 1975

CHARGE Beatrice Munyon

ADDRESS 4065 Gresham St. S.D 92109

NAME OF DECEASED James H. Munyon

OWNER above

ADDRESS 274-9301

MORTUARY Featheringill

EXTRA DEEP

		D.	P.
LOT 2942 GR ROW SEC BLK DIV 10		337	50
OPENING TIME 11 AM DAY DATE 5-20-75		120	00
VAULT BOX Bell SIZE #3		84	80
REMOVAL OR FOUNDATION VET.			
TOTAL	$	542	30
PAID RECEIPT NUMBER			
BALANCE			

12" X 24" flush marker

30 day note
#8019

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Beatrice Munyon

ORDER TAKEN BY K G Kells

W.O. NO. D 5847

INVOICE NO. 23788

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/20/1975

NO. 23788

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-5847

Beatrice Munyon
4065 Gresham 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 6/20/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James V. Munyon services	
Lot 2942 Div 10 (X-deep)	$ 337.50
Interment	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 542.30

PAID
JUN 12 1975

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 168.75	
100	7281	120.00	
100	7282	80.00	dos
100	7284	168.75	

CITY OF SAN DIEGO, CALIFORNIA NO. 23788

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 1975

CHARGE Suzanna Matson

ADDRESS 3845-35th St. S.D. 92104

NAME OF DECEASED pre-need

OWNER above

ADDRESS

MORTUARY

LOT 38 GR ROW SEC DIV 10 180 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 180 00

PAID RECEIPT NUMBER 22415

BALANCE -0-

Flush marker only

PAID
MAY 17 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7957

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 S. Matson ORDER TAKEN BY K Mills

W.O. NO. D 5848 INVOICE NO. Cash

FORM PR-974 REV.

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 May 17 19 75

FROM Eugenia Matson ADDRESS 3875-35th St. S.D.

One hundred eighty and no/100 DOLLARS ($ 180.00)

IN full PAYMENT OF Bal. Deed Lot

LOT 38 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. cash

W.O. D-5848

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR 0151
MAY 19 1975

ISSUED BY [signature]

CREDIT SALES CARE	306 951	90 00
HALF SALES OF LOTS	100 7784	90 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		180 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-19-19 75

CHARGE Johnson-Sawn Mortuary

ADDRESS 1408 - 4th ave, San Diego, Ca. 92101

NAME OF DECEASED William E. Moore

OWNER

ADDRESS

MORTUARY 264-5743

X-DEEP

		#	D.I.P.
LOT 1294 GR ROW SEC DIV 10		90	00
OPENING TIME 1 PM DAY DATE WED. 5-21-75		120	00
VAULT W.T.S. SIZE #5		—	
REMOVAL OR FOUNDATION VET. Marker Setting		35	00
	TOTAL	245	00
PAID RECEIPT NUMBER			
	BALANCE		

Flush marker only

Military detail

Husband y Constance T. Moore

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Greer

ORDER TAKEN BY Dorothy

W.O. NO. D 5849

INVOICE NO. 23789

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/21/1975

NO. 23789

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-5989

Johnson-Sams & Knoble Mortuary
1408 Fourth Avenue
San Diego, California 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/21/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William E. Moore services	
Lot 1294 Division 10 (P.I.P.)	$ 90.00
Interment charge (United T. S. vault)	120.00
Marker installation	35.00
	$ 245.00

PAID
JUN 23 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 45.00	
400	7781	120.00	
400	7784	35.00	
400	7784	45.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23789

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20 19 75

CHARGE PUBLIC ADMINISTRATOR

ADDRESS 8775 BALBOA AVE. S.D. 92123

NAME OF DECEASED MABEL COX

OWNER EST OF

ADDRESS

MORTUARY RAGSOALE

LOT 65 GR 3 ROW SEC 17 BLK DIV 7	160	00
OPENING TIME 11:00 DAY DATE THURS 5-22-75	120	00
VAULT BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 364.	80
PAID RECEIPT NUMBER		
BALANCE		

File Creditors Claim (OK)

We Select - Lot price specified

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED RAGSOALE
IN PERSON
(PHONE BY) PA-French

ORDER TAKEN BY RL Hamilton

W.O. NO. D 5850

INVOICE NO. 23790

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/22/1975

NO. 23790

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-5850

Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/22/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mabel Cox Service	
Lot 65 Gr 3 Sec 17 Div 7	$160.00
Interment Charge	120.00
Cement Burial Liner	80.00
Sales Tax	(4.80
	$364.80

PAID
AUG 21 1975

Claim Filed

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7284	80.00
100	7281	120.00
100	7282	84.80
100	7284	80.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 23790

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 20 19 75

CHARGE Sun Hom

ADDRESS 771 - 5th ave S.D. 92101

NAME OF DECEASED Arthur F. Foote

OWNER above 234-0895

ADDRESS

MORTUARY Bonham Bros. (

LOT 1974 GR ROW SEC BLK/DIV 10	225	00
OPENING TIME 1 PM DAY DATE Fri 5-23-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 429	80
PAID RECEIPT NUMBER 22430		
BALANCE	~~0~~	—

12" X 24" Flush marker only

C/W/S

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Sun Hom

ORDER TAKEN BY K Hills

W.O. NO. D 5851

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

9400

NO. 22180

DATE 5-23 19 75

FROM Sun Horn ADDRESS 771 5th Ave, S.D. 92101

Four Hundred Twenty Nine and 80/100 DOLLARS ($ 429.80)

IN Full PAYMENT OF Arthur M. Forte Service

LOT 1974 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5851

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

09400

CITY AUDITOR
MAY 27 1975

ISSUED BY

CREDIT SALES CARE	306 951	112 50
HALF SALES OF LOTS	100 7784	112 50
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		429 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20-1975

CHARGE Olive B. Baker 273-0975

ADDRESS 3234 McGraw St, San Diego Ca. 92117

NAME OF DECEASED Pre-need

OWNER 384 & 385 Bea F. Schweda

~~ADDRESS~~ 386 for Olive B. Baker

MORTUARY

384
385
LOT 386 GR ROW SEC SEC DIV 10 — 50 00

DAY
OPENING TIME DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

~~Lots returned~~ (credit) — 415 00

TOTAL — 125 00

PAID RECEIPT NUMBER 22417 — 125 00

BALANCE — 0

PAID
MAY 20 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Flush markers only.

Lot 13, Blk's 8 & 9, and Lot 15, Blk. 8, of Sec 8, Div 5 returned to cemetery for credit on above lots. See Certificate's #374 #375 #s 7959 & 7960

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Olive B. Baker ORDER TAKEN BY D. O'Phillips

W.O. NO. D 5852 INVOICE NO. Cash

FORM PR-974 REV.

9366

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22117

DATE 5-20- 19 75

FROM Olive B. Baker ADDRESS 3234 McGraw, San Diego Ca

One hundred twenty five & 50/100 DOLLARS ($ 125.50)

IN full PAYMENT OF transfer of Lots 13, W½ & E 9, 7
Lot 15, Gr. E, of Sec. E Div 5 Mt Hebron Lots.

LOT 3F4, 3F5, 3F6 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. D-5F52

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

C9366

CITY AUDITOR
MAY 27 1975

ISSUED BY Dorothy

CREDIT SALES CARE	306 951	62	50
HALF SALES OF LOTS	100 7784	62	50
OPENINGS	100 7781	—	—
[illegible]	100 7782	—	—
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		125	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20 1975

CHARGE Louise Hall

ADDRESS 32E. - 5th St. Nat. City 92050

NAME OF DECEASED Pre-need

OWNER Marion L. Couvillon

ADDRESS above

MORTUARY Berge-Roberts

LOT 68 GR 10 ROW SEC 16 DIV 7	140	00
OPENING TIME DAY DATE (1) opening	120	00
BOX SIZE (1) liner	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	344	80
PAID RECEIPT NUMBER 22418		
BALANCE	0	

Flush Mount Only

PAID
MAY 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.

42961

AUTHORIZED
IN PERSON
PHONE BY Louise Hall

ORDER TAKEN BY K

W.O. NO. D 5853

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

9366

NO. 22418

DATE May 20 19 75

FROM Louise Hall ADDRESS 32 E. 5th St. N.C.

Three hundred forty four and 8/100 DOLLARS ($ 344.80)

IN full PAYMENT OF Pre-need cemetery charges

LOT 68 GRAVE 10 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. cash

W.O. D-5853

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

9366

CITY AUDITOR
MAY 27 1975

ISSUED BY

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	70 00
OPENINGS	100 7781	120 00
DEEDS	100 7782	40 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		340 00

Form AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20-1975

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED William C. Schweda

OWNER

ADDRESS

MORTUARY Featheringill (Wally)

LOT 384 GR ROW SEC DIV 10		—
OPENING TIME 11 here DAY THUR DATE 5-22-75	120	00
~~VAULT~~ BOX Bell SIZE 2	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$204.	80
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Wally Featheringill ORDER TAKEN BY Dorothy

W.O. NO. D 5854 INVOICE NO. 23791

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. -ORIG. DEPT.
BLUE - RETAIN

DATE 5/22/1975

NO. 23791

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5854

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Cal. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/22/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William C. Schweda Service	
Lot 384 Div 10	
Interment Charge	$120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	$204.80

PAID

JAN 15 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7201	120.00	
100	7202	84.80	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 23791

AC 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20- 1975

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED William A. Douthett

OWNER

ADDRESS

MORTUARY Bonham's (Taylor)

LOT 25 GR "A" ROW SEC MAS DIV R N/C

OPENING TIME 10 here DAY DATE FRI. 5-23-75

~~VAULT~~ BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O. #C-5135.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Taylor ORDER TAKEN BY Dorothy

W.O. NO. D 5855 INVOICE NO. N/C

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21 19 75

CHARGE Bernice Gooden 264-3249

ADDRESS 4918 Wyconda Ln, San Diego, Ca. 92113

NAME OF DECEASED ELLA King

OWNER stone

ADDRESS

MORTUARY ANDERSON-RAGSDALE

LOT 2083 GR ROW SEC DIV 10	225	00
OPENING TIME 11:00 DAY DATE 5-27-75 Tues	120	00
VAULT BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	429	80
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only

30 day note

#80116

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Bernice N Gooden ORDER TAKEN BY G. Phillips

W.O. NO. D 5856 INVOICE NO. 23794

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/27/1975

NO. 23794

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9856

Bernice Gooden
4918 Wyconda In.
San Diego, Cal.92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/27/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ellis King Service	
Lot 2083 Div 10	$225.00
Interment Charges	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	$429.80

PAID
JUN 10 1975

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7284	112.50
100	7281	120.00
100	7283	80.00
100	7284	112.50

INV. PREPARED BY

deh

CITY OF SAN DIEGO, CALIFORNIA NO. 23794

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21 1975

CHARGE June E. Lester

ADDRESS 9225 - Inwood Dr. Lantee 92071

NAME OF DECEASED Pre-need

OWNER Bernice McCowan

ADDRESS 1515 Grove Rd. El Cajon 92020

MORTUARY

A LOT 1105 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 22930			
BALANCE		~~0~~	

12" X 24" flush marker

PAID
MAY 21 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7962

THE CITY CHARTER MAKES NO 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 E Lee

ORDER TAKEN BY K Mellen

W.O. NO. D5857

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22420

DATE 5-21-19 75

FROM Jane E. Lester ADDRESS 9225 Linwood Dr, Santee Ca

Three hundred Eighty four & 50/100 DOLLARS ($ 384.50)

IN full PAYMENT OF Pre-need cemetery charges for Bernice McCowan.

LOT 1105 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5857

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

9366

CITY AUDITOR
MAY 27 1975

ISSUED BY D. O. Phillips

CREDIT SALES CARE	306 951	90 00
HALF SALES OF LOTS	100 7784	90 00
[illegible]	100 7781	120 00
[illegible]	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		384 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21 19 75

CHARGE Gary G. Beebe

ADDRESS 13618 Lakeview Greenbelt Dr.

NAME OF DECEASED Ore. Neal Lakeside, Ca

OWNER

ADDRESS

MORTUARY

A

LOT 28 GR 4 ROW SEC NHAS BLK DIV K 140 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $140.00

PAID RECEIPT NUMBER 22421

BALANCE

#7963

PAID

MAY 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

ORDER TAKEN BY Ruddehye

W.O. NO. D 5858

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22121

DATE 5-21 19 75

FROM Gary Co. Bache ADDRESS 3018 Television Ave

One Hundred forty & 00/100 DOLLARS ($ 140.00)

IN full PAYMENT OF Perpetual Care

LOT 28 GRAVE 4 ROW SECTION N 195 DIVISION BLOCK K

INVOICE NO. Cash

W.O. D-5858

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

9366

CITY AUDITOR
MAY 27 1975

ISSUED BY Ben Baker

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	70 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		140 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 1975

CHARGE Sherlyn Franklin

ADDRESS 124 No. Ozark St. S.D.

NAME OF DECEASED Dontel Franklin

OWNER Above

ADDRESS

MORTUARY Ragsdale 263-3901

LOT 1286 GR ROW SEC 1 DIV 9	35	00
OPENING TIME 11:00 HERE DAY DATE 5-23-75 FRI	30	00
~~VAULT~~ BOX SIZE 2ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$65.	00
PAID RECEIPT NUMBER 22422		
BALANCE		

w/all Fees

Del Only

PAID
MAY 22 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs. Sherlyn Franklin ORDER TAKEN BY R. Allen Moore

W.O. NO. D 5859 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22122

DATE 5-22 19 75

FROM Sherlyn Franklin ADDRESS 1247 No. Ezanki

Sixty five & 00/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Mental Franklin Ser

LOT 1286 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. D-5859

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 27 1975

ISSUED BY R. Wilkerson

CREDIT SALES CARE	306 951	17 50
HALF SALES OF LOTS	100 7784	17 50
OPENINGS	100 7781	30 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		65 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 19 75

CHARGE Anderson-Rogsdale Mort

ADDRESS 2601 Imperial Ave. S.D.

NAME OF DECEASED Esther W. Steppe

OWNER

ADDRESS

MORTUARY Rogsdale

LOT 4440 GR ROW SEC DIV D		
OPENING TIME 2:00 DAY DATE 5-27-75 Tue's	120	00
~~VAULT~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 204	80
PAID RECEIPT NUMBER 22429		
BALANCE	-0	

Thomas Steppe
219 Los Alamos Dr.
S.D. 262-1930

PAID
MAY 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 IN PERSON / PHONE BY Rogsdale

ORDER TAKEN BY Burkehead

W.O. NO. D 6860

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

9400

NO. 22420

DATE May 23 19 75

FROM Anderson-Rogsdale Mort ADDRESS 2601 Imperial Ave. S.D.

Two hundred four and 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Esther H. Steppe service

LOT 4440 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5860

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 27 1975

9400

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES TS	100 7784	
INGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23 19 75

CHARGE Public Guardian attn: Miss

ADDRESS 8775 Balboa Ave. Gingery

NAME OF DECEASED Pre-need charges for

OWNER Marion E. Dannals

ADDRESS

MORTUARY

LOT 12 GR 10 ROW SEC MAS ~~BLK~~ DIV G		
OPENING TIME DAY DATE (1) opening	120	00
VAULT BOX SIZE (1) liner	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	204	80
PAID RECEIPT NUMBER		
BALANCE		

Daughter of original lot owner

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Miss Gingery ORDER TAKEN BY K Gillella

W.O. NO. D 5861 INVOICE NO. 23792

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/23/1975

NO. 23792

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D5861

Public Guardian (Attn: Gingery)
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/23/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Pre-Need Charges for Marion E. Dannals	
Lot 12 Gr 10 Masonic Section Div "G"	
Interment Charges	$120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	$204.80

PAID

JUN 2 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	120.00	
100	7782	84.80	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 23792

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23 19 75

CHARGE Public Guardian. Attn: Miss

ADDRESS 8775 Balboa Ave. Gingery

NAME OF DECEASED Pre-need charges

OWNER Fanny Braunger

ADDRESS % above

MORTUARY

LOT 24 GR 5 ROW SEC 17 ~~BLK~~ DIV 7	160	00
OPENING TIME DAY DATE (1) opening	120	00
VAULT BOX SIZE (1) liner	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	364	80
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only
we select

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Miss Gingery ORDER TAKEN BY K Gillette

W.O. NO. D 5862 INVOICE NO. 23791 3

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/23/1975

NO. 23793

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5862

Public Guardian (Attn: Gingery)
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/23/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Pre-Need Charges for Fanny Brwunger	
Lot 24 Gr 5 Sec 17 Div 7	$160.00
Interment Charges	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	$364.80

PAID
JUN 2 1975

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
406	7984	80.00
100	7951	120.00
100	7952	4.80
100	7984	160.00

INV. PREPARED BY

Seh

CITY OF SAN DIEGO, CALIFORNIA NO. 23793

FORM AC-22

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23 1975

CHARGE Rena J. DeVerna

ADDRESS 11624-36th St. S.E. Everett Wash.

NAME OF DECEASED Ralph E. Hunter

OWNER

ADDRESS Ashes

MORTUARY

LOT 228 GR ROW SEC 10 DIV 7

OPENING TIME AM DAY Fri DATE 5-23-75

VAULT SIZE ASH

REMOVAL OR FOUNDATION VET. Recording

	30 00
	31 80
	15 00
TOTAL	$76.80
BALANCE	

PAID RECEIPT NUMBER 22426

Inter-Centerfgr.

PAID
MAY 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 Mrs. DeVerna
IN PERSON
PHONE BY Ok in Mail

ORDER TAKEN BY R. McCahon

W.O. NO. D 5863

INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D5863 Jan 11 1965

The undersigned hereby requests and authorizes the interment of the remains of Ralph E. Hunter in Lot 228 Gr ____ Row ____ Sec. 10 Block ____ Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Virginia Coleman Hunter

701 A Street Sp A-28 Chula Vista, Calif.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Wife

R. W. Dehne

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22426

DATE 5-23 19 75

FROM Rena D. (& Verna) ADDRESS 11624 - 36th St. S.E. Lynnwood Wash.

Seventy six & 80/100 DOLLARS ($ 76.80)

IN full PAYMENT OF Ralph E. Hunter Sec.

LOT 228 GRAVE ROW SECTION 10 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-5863

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 27 1975

ISSUED BY R. Mitchell

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	30	00
BOXES	100 7782	31	80
REMOVALS FOUNDATIONS	100 7783	15	00
TOTAL PAID $		76	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23 19 75

CHARGE Laura E. LaMar

ADDRESS 3727 Herman Ave. SD. (4)

NAME OF DECEASED DANIEL LAMAR

OWNER B.S. LAMAR

ADDRESS 238-9106 Ashes

MORTUARY Lewis - Colonial

LOT 42 GR 1 ROW SEC 2 ~~BBK~~ DIV 4		
OPENING TIME 1:00 HERE DAY DATE 5-28-75 WED	30	00
VAULT ~~BBK~~ Ash SIZE	31	20
REMOVAL OR FOUNDATION VET. RECORDING	15	00
TOTAL	$ 76.	80
PAID RECEIPT NUMBER		
BALANCE		

Family will pay before service

CENTER OF GRAVE - LEFT SIDE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY ART - Lewis

ORDER TAKEN BY D. Hamilton

W.O. NO. D 5864

INVOICE NO. 23798

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/28/1975

NO. 23798

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		3-5864

Laura E. LaMar
3727 Hawaii Ave.
San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/28/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Daniel E. LaMar services	
Lot 42 Gr 4 Sec 2 Div 4	
Interment charge (ashes)	$ 30.00
Cement ash vault	30.00
Sales tax	1.80
Recording charge	15.00
	$ 76.80

PAID
JUN 10 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
400	7281	$30.00	
400	7282	31.80	
400	7282	15.00	kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 23798

DM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24 19 75

CHARGE Lewis Colonial Mort

ADDRESS 3051 E. Cajon Blvd.

NAME OF DECEASED William C. Perdue

OWNER

ADDRESS

MORTUARY (Art A)

LOT 564 GR ROW SEC BLK DIV 10		
OPENING TIME 2 PM DAY DATE Thurs 5-29-75	120	00
VAULT BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 204	80
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Art

ORDER TAKEN BY K Gilbert

W.O. NO. D 5865

INVOICE NO. 23803

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/29/1975

NO. 23803

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5865

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, California 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/29/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William E. Perdue services	
Lot 564 Division 10	
Interment charge	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

PAID
JUN 17 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
400	7984	$120.00	
400	7985	80.00	kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 23803

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26 TO 75

CHARGE Thomas W. Allen

ADDRESS 248 Banner St., Borrego St. Rt., Julian

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 68 GR 7 ROW SEC 1 DIV II		$	
OPENING TIME	(2) DAY DATE Pre-need	240	00
~~VAULT~~ BOX Bell	(2) SIZE Pre-need	169	60
REMOVAL OR FOUNDATION VET.			
	TOTAL	$ 409	60
PAID RECEIPT NUMBER 22435			
	BALANCE		

PAID
MAY 25 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED #8003

IN PERSON

PHONE BY Thomas W Allen ORDER TAKEN BY D.O. Phillips

W.O. NO. D 5866 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22135

DATE 5 - 25 - 1975

FROM Thomas W. Allen ADDRESS 248 Banner Dr., Julian, Ca.

Four hundred Nine & 60/100 DOLLARS ($ 409.60)

IN full PAYMENT OF two (2) pre-need openings and two (2) pre-need cement liners.

LOT 68 GRAVE 7 ROW — SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-5866

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 27 1975

ISSUED BY Dorothy

CREDIT SALES CARE	306 951	—	—
HALF SALES OF LOTS	100 7784	—	—
OPENINGS	100 7781	240	00
BOXES	100 7782	169	60
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		409	60

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-25-19 75

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd., San Diego, Ca. 92104

NAME OF DECEASED Leona L. Clites

OWNER

ADDRESS

MORTUARY

LOT 5 GR ROW SEC I OOF BLK M		—
OPENING TIME 2 PM DAY DATE WED. 5-28-75	120	00
VAULT W.T.S. SIZE #5		—
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 120	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Art.

ORDER TAKEN BY D. Shilling

W.O. NO. D 5867

INVOICE NO. 23799

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/28/1975

NO. 23799

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-5867

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/28/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Leona I. Clites services	
Lot 5 Sec IOOF Blk M	
Interment charge (United top seal vault)	$ 120.00

PAID

JUN 24 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$120.00	key

CITY OF SAN DIEGO, CALIFORNIA NO. 23799

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26- 1975

CHARGE Mona Daniel

ADDRESS below

NAME OF DECEASED Archie F. Daniel

OWNER Mona Daniel 463-6023

ADDRESS 10081 Sierra Madre Rd. Sp. Valley, Ca. 92077

MORTUARY Conrad (Hary).

X-DEEP D.I.P.

A

LOT 4338	GR	ROW	SEC	DIV 10	270	00
OPENING TIME 10 AM	DAY DATE WED 5-28-75				120	00
BOX Bell	SIZE #3				84	80
REMOVAL OR FOUNDATION VET.						
				TOTAL	474	80
PAID RECEIPT NUMBER						
				BALANCE		

Flush marker only

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Edward J. Daniel ORDER TAKEN BY D. Phillips

W.O. NO. D 5868 INVOICE NO. 23800

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22516

DATE 6-13-75 19

FROM Mona Daniels ADDRESS 10081 Scripps Lake Dr.

San Diego 92131 DOLLARS ($ 474.00)

IN full PAYMENT OF Archie F. Daniels Serv.

LOT 4338 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 23500

W.O. D-5868

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSES INTENDED UNLESS STAMPED "PAID" IN INK

SAN DIEGO CITY TREAS. JUN 16 '75 PAID #13

ISSUED BY R. McCabe

CREDIT SALES CARE	306 951	135 00
HALF SALES OF LOTS	100 7784	135 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		474 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/28/1975

NO. 23800

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5960

Mona Daniel
10051 Sierra Madre Road
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 6/28/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Archie F. Daniel Services	
Lot 4358 Division 10 (D.I.P.)	$ 270.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 474.80

PAID
JUN 16 1975

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7268	$135.00	
100	7264	120.00	
100	7265	80.00	
100	7268	135.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23800

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26-1975

CHARGE Willie M. Roberson

ADDRESS 345 Millrae St., S.D. Ca. 92113

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

LOT 46 GR 2 ROW SEC 1 DIV 11	9	165 00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL		165 00
PAID RECEIPT NUMBER 22437		
BALANCE		

Flush marker only

PAID
MAY 26 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7970

THE CITY CHARTER MAKES NO 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. Roberson Jr.

ORDER TAKEN BY D. O'Shelly

W.O. NO. D 5869

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22137

DATE 5-26- 19 75

FROM Willis M. Roberson ADDRESS 345 Mulhrae, San Diego Ca

One hundred Sixty five & 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot

LOT 46 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-5869

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 27 1975

ISSUED BY D. O'Phillips

CREDIT SALES CARE	306 951	82	50
HALF SALES OF LOTS	100 7784	82	50
OPENINGS	100 7781	—	—
BOXES	100 7782	—	—
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		165	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27-1975

CHARGE Charles R. Cooper

ADDRESS 127 S. 31st, San Diego, Ca. 92113

NAME OF DECEASED Elijah C. Cook

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 102 GR 9 ROW SEC 2 ~~BLK~~ DIV 7	—	
OPENING TIME 2 PM DAY DATE WED. 5-28-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
	$	
TOTAL	204	80
PAID RECEIPT NUMBER 22447		
BALANCE	Ø	

CWS

PAID

MAY 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 Ragsdale

ORDER TAKEN BY Dorothy

W.O. NO. D 5870

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22147

DATE 5-28-1975

FROM Charles R. Cooper ADDRESS 127 S. 31st, San Diego, Ca.

Two hundred Four & 50/100 DOLLARS ($ 204.50)

IN full PAYMENT OF Elijah C. Cook services

LOT 102 GRAVE 9 ROW — SECTION 2 DIVISION — BLOCK 7

INVOICE NO. CASH

W.O. D-5870

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 30 1975

ISSUED BY [signature]

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	125	00
BOXES	100 7782	79	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		204	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27-1975

CHARGE Public Guardian

ADDRESS 8775 Balboa ave, S.D.(9. 92123

NAME OF DECEASED Pre-need lot

OWNER Josephine Noonan

ADDRESS c/o above

MORTUARY

LOT 29 GR 3 ROW SEC 17 BLK DIV 7	160.	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	160.	00
PAID RECEIPT NUMBER		
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 Mrs Wright

ORDER TAKEN BY D. Phillips

W.O. NO. D 5871

INVOICE NO. 23797

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/27/1975

NO. 23797

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5871

Public Guardian (Wright)
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/27/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Pre-Need Lot for Josephine Noonan	
Lot 29 Gr 3 Sec 17 Div 7	$160.00
	$160.00

PAID

JUN 09 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7784	80.00	
100	7784	80.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 23797

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27-1975

CHARGE Public Guardian

ADDRESS 8775 Balboa ave., S.D. Ca. 92123

NAME OF DECEASED Pre-need lot

OWNER Margaret Armstrong

ADDRESS c/o above

MORTUARY

LOT 29 GR 4 ROW SEC 17 BLK DIV 7	160.	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	160.	00
PAID RECEIPT NUMBER		
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 Mrs Wright ORDER TAKEN BY D. Phillips

W.O. NO. D 5872 INVOICE NO. 23795

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/27/1975

NO. 23795

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5872

Public Guardian (Wright)
8775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/27/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Pre-Need Lot for Margaret Armstrong	
Lot 29 Gr 4 Sec 17 Div 7	$160.00
	$160.00

PAID
JUN 09 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	2284	80.00	
100	2284	80.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 23795

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27-1975

CHARGE Verlan Lorenzen

ADDRESS 6336 Rustic Dr. San Diego 92139

NAME OF DECEASED Pearl I. Jacobson

OWNER Verlan Lorenzen 479-5509

ADDRESS Above

MORTUARY Berge-Roberts (Iran)

A LOT 1664 GR ROW SEC DIV 10	180	00
OPENING TIME 2 PM DAY DATE WED. 5-28-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	~~$~~ 384.	80
PAID RECEIPT NUMBER		
BALANCE		

FLAT Marker only

30-Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED #7978

IN PERSON

PHONE BY Verlan Lorenzen ORDER TAKEN BY D O'Reilly

W.O. NO. D 5873 INVOICE NO. 23801

FORM PR-974 REV.

D5873

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22155

DATE 5-20 19 75

FROM Herbert Sorenson ADDRESS 4224 Winona Ave, S.D. 92

Three Hundred Eighty-four & 80/100 DOLLARS ($ 384.80)

IN full PAYMENT OF Pearl I. Jacobson Sec.

LOT 1664 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 23801

W.O. D-5873

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID AS RECEIPT UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. JUN 2'75 PAID #13

ISSUED BY Rudolph

CREDIT SALES CARE	306 951	96 00
HALF SALES OF LOTS	100 7784	96 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		384 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/28/1975

NO. 23801

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9873

Verlan Lorensen
6336 Rustic Drive
San Diego, Calif. 92139

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/28/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Pearl I. Jacobson services	
Lot 1664 Division 10	$ 180.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 384.80

PAID
JUN 3 1975

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7284	$ 80.00	
100	7261	120.00	
100	7280	84.80	
100	7284	80.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23801

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27-1975

CHARGE Hale Funeral Home

ADDRESS 3109 Ocean View Blvd., S.D. Cal. 92113

NAME OF DECEASED Herman Dabney

OWNER Estate of.

ADDRESS

MORTUARY Tate (P.A.)

LOT 82 GR 7 ROW SEC 1 DIV II	165	00
OPENING TIME 1 PM DAY DATE WED. 5-28-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION (VET.) Mkr Setting	35	00
TOTAL	$ 404	80
PAID RECEIPT NUMBER		
BALANCE		

PFC U.S.A. CSA-1352870

39-533-938

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 P.A.

PHONE BY Scanlon ORDER TAKEN BY Da Sheldon

W.O. NO. D 5874 565-5494 INVOICE NO. 23802

FORM PR-974 REV.

D5874

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 28715

DATE 8-12-19 75

FROM Tate Funeral Home ADDRESS 3109 Ocean View Blvd San Diego

Four hundred Seventy Four & 80 DOLLARS ($ 474.80)

IN full PAYMENT OF invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 23802,
26513

W.O. D-5874
D-6109

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES INTENDED UNLESS STAMPED "PAID" BY TREASURER.

SAN DIEGO CITY TREAS
AUG 12 '75
PAID #13

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	82 50
HALF SALES OF LOTS	100 7784	82 50
OPENINGS	100 7781	120 00
BOXES	100 7782	154 00
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		474 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/28/1975

NO. 23802

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-5874

Tate Funeral Home
3109 Ocean View Blvd.
San Diego, California 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/28/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Herman Dabney services	
Lot 82 Gr 7 Sec 1 Div 11	$ 165.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
Marker installation	35.00
	$ 404.80

PAID
AUG 13 1975

Estate of

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 82.50	
100	7781	120.00	
100	7780	84.80	
100	7784	35.00	kw
100	7780	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 23802

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 19 75

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Pre-Need

OWNER Nancy Mae Gould c/o P.A.

ADDRESS

MORTUARY

LOT 29 GR 2 ROW SEC 17 DIV 7	160	00
OPENING TIME DAY DATE 1 Pre-need	120	00
VAULT BOX Bell #3 SIZE 1 PRE-NEED	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	364	80
PAID RECEIPT NUMBER		
BALANCE		

Bill Public Guardian (ATN: Gingery)
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 PA - Gingery

ORDER TAKEN BY Pl. Hamilton

W.O. NO. D 5875

INVOICE NO. 23796

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/27/1975

NO. 23796

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5875

Public Guardian (Gingery)
#775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/27/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Pre-Need Charges for Nancy Mae Gould	
Lot 29 Gr 2 Sec 17 Div 7	$160.00
Interment Charges	120.00
Vacent Burial Liner	80.00
Sales Tax	4.80
	$364.80

PAID
JUN 09 1975

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	2284	80.00
100	2281	120.00
100	2282	84.80
100	2284	80.00

INV. PREPARED BY
deh

CITY OF SAN DIEGO, CALIFORNIA NO. 23796

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27-1975

CHARGE David Tiek

ADDRESS 3704 Louisiana St. S.D. 92104

NAME OF DECEASED Justin Tiek

OWNER above

ADDRESS

MORTUARY Merkley-Mitchell

LOT 1142 GR ROW SEC 1 DIV 9	35	00
OPENING TIME 11 here DAY MON DATE 6-2-75	30	00
~~VAULT BOX~~ SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	# 65.	00
PAID RECEIPT NUMBER	BALANCE	

PAID
JUN 2 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

We Select – as requested by mortuary.
10" x 20" flush marker only

Family will Pay prior to Svc
w/ Navy Relief check

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Roach

ORDER TAKEN BY D. Phillips

W.O. NO. D 5876

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

9586

NO. 22167

DATE 6-2 19 75

FROM Doreen V. Ulm ADDRESS 3986 32nd Ave S.D. 92103

Sixty five and 00/100 DOLLARS ($ 65.00)

IN (Cash) PAYMENT OF Interment Tenth Space

LOT 1142 GRAVE ROW SECTION DIVISION 1 BLOCK 9

INVOICE NO. CASH

W.O. D-5876

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR 9586
JUN 3 1975

ISSUED BY [signature]

CREDIT	306	17 00
SALES CARE	951	
HALF SALES OF LOTS	100 7764	17 00
OPENINGS	100 7781	30 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		65 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28-1975

CHARGE Anderson-Rafedale Mort

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Ronnie Lee Logan

OWNER Rosie Logan

ADDRESS 2301 W. Raymond St. Compton, Ca. 90220

MORTUARY Rafedale

A

LOT 5	GR 4	ROW	SEC 17	DIV 7		160	00
OPENING TIME 11 AM	DAY FRI. DATE 5-30-75					120	00
[redacted] BOX Bell	SIZE 2					84	80
REMOVAL OR FOUNDATION VET.							
					TOTAL	$364	80
PAID RECEIPT NUMBER 22449					BALANCE		

W/calf ref. chgs.

We selected per request - near a relative.

PAID
MAY 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.

7974

AUTHORIZED
IN PERSON
PHONE BY Mr. Rafedale ORDER TAKEN BY D. O'Shelvie

W.O. NO. D 5877 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22119

DATE 5-29 19 25

FROM Auburn-Ragsdale Mort. ADDRESS 2601 Imperial Ave.

Three sixty four & 80/100 — DOLLARS ($ 364.80)

IN Full PAYMENT OF David Logan Sec.

LOT 5 GRAVE 4 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D. 5677

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 30 1975

ISSUED BY L. Lidstone

CREDIT SALES CARE	306 951	80	00
HALF SALES OF LOTS	100 7764	80	00
OPENINGS	100 7761	121	00
BOXES	100 7762	84	80
REMOVALS FOUNDATIONS	100 7763		
TOTAL PAID $		364	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28-1975

CHARGE Dorothy Ford 296-4637

ADDRESS 1625 Myrtle ave., S. D. Ca. 92103

NAME OF DECEASED Maggie S. Lindsey

OWNER above

ADDRESS

MORTUARY Merkley-Mitchell

A

LOT 931 GR ROW SEC BLK DIV 16 180 00

OPENING TIME 11 AM DAY DATE FRI. 5-30-75 120 00

VAULT W.T.S. SIZE #5 127 20

REMOVAL OR FOUNDATION VET.

TOTAL $427 20

PAID RECEIPT NUMBER

BALANCE

2x1 flush marker only

30 day note

#8020

THE CITY CHARTER MAKES NO 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 F. Ford ORDER TAKEN BY D. Shelly

W.O. NO. D 5878 INVOICE NO. 23808

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/30/1975

NO. 23808

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5878

Dorothy Pond
1625 Myrtle Ave.
San Diego, Calif. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Maggie E. Lindsey services	
Lot 931 Division 10	$ 180.00
Interment charge	120.00
United Top Seal Vault	120.00
Sales tax	7.20
	$ 427.20

PAID
JUN 13 1975

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7264	$ 90.00	
100	7261	120.00	
100	7262	127.20	
100	7263	90.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23808

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28 1975

CHARGE Patricia H. Estelle

ADDRESS 844 Opal St. S.D. 92109

NAME OF DECEASED Pre-need Bot

OWNER Same

ADDRESS

MORTUARY 488-2937

A LOT 11	GR 3	ROW	SEC 17	BLK DIV 7		160	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	#160.	00
PAID RECEIPT NUMBER 22444							
					BALANCE		

Flush marker Only

PAID

MAY 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.

#7973

AUTHORIZED IN PERSON / PHONE BY Patricia H Estelle ORDER TAKEN BY Rullehue

W.O. NO. D 5879 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

9489

NO. 22444

DATE 5-28 19 75

FROM Patricia H. Estelle ADDRESS 844 Opal St. SD 9

One hundred sixty & no/100 DOLLARS ($ 160.00)

IN full PAYMENT OF Cem. Lot

LOT 11 GRAVE 3 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-5879

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 30 1975

ISSUED BY Rud Cahoe

CREDIT SALES CARE	306 951	80	00
HALF SALES OF LOTS	100 7784	80	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		160	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28 1975

CHARGE Asuncion R. Gaspar

ADDRESS Below

NAME OF DECEASED Ricardo G. Gaspar

OWNER Asuncion R. Gaspar

ADDRESS 1530 Green Bay St. SD. 92154

MORTUARY Pinkham apx #102 423-9184

X-DEEP

		D.I.P.
LOT 14 GR 3 ROW SEC 1 DIV II	250	00
OPENING TIME 10 (MASS) DAY/DATE FRI 5-30-75	120	00
VAULT BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.	35	00
TOTAL	489	80
PAID RECEIPT NUMBER 22445	339	80
BALANCE	150	00

SD 1/c VS Navy 569-64-6951

Details

Vets appl. mailed 5/30/75

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8100

AUTHORIZED
IN PERSON
PHONE BY Asuncion R. Gaspar ORDER TAKEN BY R.W. Mahe

W.O. NO. D 5880 INVOICE NO. 23809

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

9469

NO. 22445

DATE 5-28 19 25

FROM Asunción Gaspar ADDRESS 1530 Granby St. S.D.

Three hundred thirty nine & 50/100 — DOLLARS ($ 339.50)

IN part PAYMENT OF Gaspar E. Rivas Lot.

LOT 14 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-5880

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 30 1925

ISSUED BY R.W. deLong

CREDIT SALES CARE	306 951	50 00
HALF SALES OF LOTS	100 7784	50 00
OPENINGS	100 7781	120 00
TAXES	100 7782	84 50
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		339 50

FORM AC-212

VETERANS ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22875

DATE 10-4 19 75

FROM Aurora D. Lopez ADDRESS 1530 Hunter St. E

One hundred fifty ~~~~~ DOLLARS ($ 150.00)

IN full PAYMENT OF Richardson Chapel Service

LOT 13 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 23809

W.O. D-5880

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
OCT - 6 75
PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	75 00
HALF SALES OF LOTS	100 7784	75 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/30/1975

NO. 23809

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5880

Asuncion L. Gaspar
1530 Green Bay St., Apt. #102
San Diego, California 92154

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ricardo G. Gaspar services	
Lot 13 Gr 3 Sec 1 Div 11 (D.I.P.)	$ 250.00
Interment charge (extra deep)	120.00
Cement burial liner	80.00
Sales tax	4.80
Marker installation	35.00
	$ 489.80
Paid on Receipt #22445	-339.80
Balance on Veterans claim	$ 150.00

PAID
OCT - 6 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$25.00	
100	7284	25.00	kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 23809

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 19 75

CHARGE Merkeley-Mitchell Mortuary

ADDRESS 3655 5th Ave., S.D. 92103

NAME OF DECEASED Roy T. Turner

OWNER Bette Turner

ADDRESS 3811 Marquette PL. 92106

MORTUARY Above

X-DEEP

A

		D.I.P.	
LOT 2452 GR ROW SEC DIV 10		270	00
OPENING TIME 10:00 HERE DAY DATE 6-2-75 Mon		120	00
~~VAULT~~ BOX Bell SIZE #3		84	80
REMOVAL OR FOUNDATION VET.			
	TOTAL	$474	80
PAID RECEIPT NUMBER			
	BALANCE		

We Select

FLAT MARKER Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8125

AUTHORIZED
IN PERSON
PHONE BY Mr. Mitchell

ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 5881

INVOICE NO. 23816

FORM PR-974 REV.

D5881

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22746

DATE 8-21-19 75

FROM Merkley-Mitchell Mortuary ADDRESS 3655-5th Ave, San Diego

Seven hundred twenty nine & 60/100 DOLLARS ($ 729.60)

IN full PAYMENT OF interment burial below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 22816, 26505, 26514

W.O. D-5881, D-6099, D-6099.

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS.
AUG 22 '75
PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	145 60
HALF SALES OF LOTS	100 7784	145 00
OPENINGS	100 7781	270 00
BOXES	100 7782	168 00
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		729 60

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/2/1975

NO. 23816

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5881

Markley-Mitchell Mortuary
3655 Fifth Avenue
San Diego, California 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/2/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Roy T. Turner services	
Lot 2452 Division 10 (D.I.F.)	$ 270.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 474.80

PAID
AUG 25 1975

Dette Turner
3811 Marquett Place
San Diego, Ca. 92106

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$135.00	135.00
100	7781	120.00	
100	7782	80.00	
100	7784	135.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23816

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29, 1975

CHARGE Co. of S. D. Public Admin. Dept.

ADDRESS 8775 Balboa Ave. S.D. (92)

NAME OF DECEASED John Doe #163

OWNER

ADDRESS (Co. Admin)

MORTUARY Featheringill

LOT 49 GR 3 ROW SEC 16 DIV 7	55	00
OPENING TIME 9:30 here DAY DATE Fri 5-30-	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Vet. 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 Frank O
PHONE BY Wally

ORDER TAKEN BY Rinaldine

W.O. NO. D 5882

INVOICE NO. 23810

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/30/1975

NO. 23810

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-5882

County of San Diego
Public Administrator Dept.
8775 Balboa Avenue
San Diego, California 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Doe #163 services	
Lot 49 Gr 3 Sec 16 Div 7	$ 55.00
Interment charge (adult)	50.00
	$ 105.00

PAID

JUL 8 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	55.00	
100	7281	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23810

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 19 75

CHARGE Ethel P. Bird

ADDRESS 6076 Estelle St. S.D. 92115

NAME OF DECEASED Pre-Need - Bertie M & Rachel Bird

OWNER

ADDRESS

MORTUARY

LOT 112 GR 7+8 ROW SEC Isof BLK BMV 43		
OPENING TIME DAY DATE (2-Pre-Need)	240	00
VAULT BOX Bell SIZE #3 (2 Pre-Need)	169	60
REMOVAL OR FOUNDATION VET.		
TOTAL	409	60
PAID RECEIPT NUMBER 22452		
BALANCE		

PAID
MAY 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 (IN PERSON / PHONE) BY Ethel Pearl Bird. ORDER TAKEN BY P.L. Hamilton

W.O. NO. D 5883 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22452

DATE 5-29 19 75

FROM Abel Ruiz ADDRESS 6076 Estelle St, S.D. 92115

Four Hundred Nine and 60/100 DOLLARS ($ 409.60)

IN full PAYMENT OF Perp. Hard Charges

LOT 112 GRAVE D+8 ROW [illegible] SECTION I.O.O.F. DIVISION BLOCK 43

INVOICE NO. CASH

W.O. D-5883

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 30 1975

ISSUED BY P.D. Hamilton

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
2 OPENINGS	100 7781	240 00
2 BOXES	100 7782	169 60
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		409 60

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 19 75

CHARGE Audrey Stauffer

ADDRESS 810-3rd St. Apt. N, Encinitas, Ca. 92024

NAME OF DECEASED Pre-need

OWNER above

(after 6/15/75) ADDRESS 789 La Reguera, Encinitas Ca. 92024

MORTUARY

A LOT 6 GR 11 ROW SEC 17 BLK DIV 7	160	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	160	00
PAID RECEIPT NUMBER 22453		
BALANCE	Ø	

Flush marker only

PAID
MAY 30 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7973

THE CITY CHARTER MAKES NO 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 Kelle

W.O. NO. D 5884 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

9547

No. 22453

DATE 11 Aug. 30 19 75

FROM Andrew Stauffer ADDRESS 789 La Requesa, Encinitas

One Hundred sixty and no/100 — DOLLARS ($ 160.00)

IN full PAYMENT OF Pre-need lot

LOT 6 GRAVE 11 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-5884

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

9547 CITY AUDITOR
JUN 2 1975

ISSUED BY

CREDIT SALES CARE	306 951	80 00
HALF SALES OF LOTS	100 7784	80 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		160 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 1975

CHARGE Clemen's Granite Co.

ADDRESS 3665 Imperial Ave.

NAME OF DECEASED F 91479

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for May, 1975 $ 229.15

TOTAL

PAID RECEIPT NUMBER

BALANCE

5/7	Harutunian	$ 35.
5/8	Johnson	19.15
5/15	Harrison	35.
5/15	Mayo	35.
5/15	~~Frank~~	35.
5/15	Williams	35.
5/15	~~Webb~~	35.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 5885

INVOICE NO. 23804

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M. 22555

DATE June 26 19 75

FROM Colonna Granite Co. ADDRESS 345 Imperial Ave. SD

Two hundred twenty nine and 12/100 — DOLLARS ($ 229.12)

IN full PAYMENT OF Memorial installation for May 1975

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 23804

W.O. M-D-5785

UNPAID BALANCE AFTER THIS PAYMENT ____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. JUN 30 '75 PAID #13

ISSUED BY ____

CREDIT SALES CAME	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALE FOUNDATIONS	100 7783	229.12
TOTAL PAID $		229.12

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1975

NO. 23804

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-9885

Clemens Granite Co.
3665 Imperial Ave.
San Diego, Calif. 92113
(P 91479)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for May, 1975:	
Harutunian $ 35.	
Johnson 19.15	
Harrison 35.	
Hayo 35.	
Frank 35.	
Williams 35.	
Webb 35.	
	$ 229.15

PAID
JUN 30 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2283	$ 229.15	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 23804

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 1975

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave.

NAME OF DECEASED F 40258

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for May, 1975 $ 915.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

5/1	Williams	$ 35.	5/12	Munter	$ 35.
5/1	Webber	35.	5/15	Headrick	35.
5/1	Powell	35.	5/15	Eldridge	35.
5/1	Blackman	35.	5/15	Duncan	35.
5/1	Riley	35.	5/15	Seale	35.
5/8	Robinson	35.	5/15	Carlin	35.
5/8	Sannes	35.	5/15	Ezell	35.
5/8	Campbell	35.	5/15	Taylor	35.
5/8	LaMunyon	40.	5/15	Tedrow	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.

OVER

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 5886

INVOICE NO. 23805

FORM PR-974 REV.

5/15	Bell	35.
5/15	Reese	35.
5/15	Davison	35.
5/15	Cross	35.
5/29	Troli	35.
5/29	Harris	35.
5/29	Warne	35.
5/29	Desilets	35.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1975

NO. 23805

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5886

Seaman-Poe Monument Co.
3893 Imperial Ave.
San Diego, Calif. 92113
F 40258

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE				AMOUNT
Memorial installations for May, 1975:				
Williams	$ 35.	Tedrow	$ 35.	
Webber	35.	Bell	35.	
Powell	35.	Reese	35.	
Blackman	35.	Davison	35.	
Riley	35.	Cross	35.	
Robinson	35.	Troli	35.	
Tannes	35.	Harris	35.	
Campbell	35.	Warne	35.	
LaFunyon	40.	Desilets	35.	
Hunter	35.			
Hendrick	35.			
Eldridge	35.			$ 915.00
Duncan	35.	PAID		
Beale	35.			
Orlin	35.	JUL 3 1975		
Snell	35.			
Taylor	35.			

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7263	$ 915.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 23805

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31 19 75

CHARGE So. Calif. Granite Co.

ADDRESS 3845 Imperial Avee.

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 May, 1975 $ 385.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

5/7	Gaar	$ 35.	5/15	MacDougall	$ 35.
5/7	Woolney	35.	5/15	Runbom	35.
5/7	Hope	35.			
5/7	Maxwell	35.			
5/12	Baird	35.			
5/12	Svendsen	35.			
5/~~19~~	~~Burgdorf~~	~~35.~~			
5/15	McGuffie	35.			
5/~~15~~	~~Bryant~~	~~35.~~			

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 5887

INVOICE NO. 23806

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1975

NO. 23806

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5887

Co. Calif. Granite Co.
3845 Imperial Ave.
San Diego, Calif. 92113
(F 14373)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for May, 1975:	
Gaar $ 35	
Woolsey 35.	
Hope 35.	
Fennell 35.	
Baird 35.	
Svendsen 35.	
Burndorf 35.	
McGuffie 35.	
Bryant 35.	
Fambough 35.	
Sunbow 35.	
	$ 385.00

PAID
JUN 19 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7283	$ 385.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 23806

FORM AC-29

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31 19 75

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave.

NAME OF DECEASED

OWNER FH 25603192

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for May, 1975 $ 665.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

5/6	Gottardo	$ 35.	5/12	Burkett	$ 35.
5/6	Crelly	35.	5/14	Harold	35.
5/6	Allen	35.	5/14	Feiler	35.
5/10	Rushing	35.	5/14	Lesner	35.
5/12	Haseall	35.	5/14	Crowder	35.
5/12	Brabazon	35.	5/14	Walker	35.
5/12	Wise	35.	5/14	Ruebusch	35.
5/12	Ware	35.	5/14	Hager	35.
5/12	Sanders	35.	5/14	Watson	35.
			5/14	Vallin	35.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 5888

INVOICE NO. 23807

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22502

DATE 6/10 19 75

FROM Conti & Son Monument Co. ADDRESS 3871 Imperial Ave. S.D.

Six Hundred Sixty Five and 00/100 DOLLARS ($ 665.00)

IN full PAYMENT OF Memorial Installation May 1975

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 23807

W.O. D-5828

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. JUN 11 '75 PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	665.00
TOTAL PAID $		665.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1975

NO. 23807

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5888

Conti & Son Monument Co.
3871 Imperial Ave.
San Diego, Calif. 92113
(PH 25603192)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorials installations for May, 1975:	
Gottardo $ 35. Watson $ 35.	
Crelly 35. Vallin 35.	
Allen 35.	
Anening 35.	
Bancall 35.	$ 665.00
Berbason 35.	
Wise 35.	
Ware 35.	
Enders 35.	
Burkett 35.	
Harold 35.	
Feller 35.	
Lesner 35.	
Crowder 35.	
Walker 35.	
Bushumah 35.	
Hager 35.	

PAID
JUN 11 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 665.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 23807

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 19 75

CHARGE Leonard R. Hamm

ADDRESS 4051 Hoess St. S.D. 92115

NAME OF DECEASED Pre-Need

OWNER ABOVE

ADDRESS

MORTUARY

LOT 13 GR 8 ROW SEC 1 BLK 11 DIV		
OPENING TIME DAY DATE Pre-Need	120	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	120	00
PAID RECEIPT NUMBER 22454	120	00
BALANCE	-0-	

PAID
MAY 30 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 Mrs Leonard Hamm ORDER TAKEN BY P.O. Hamilton

W.O. NO. D 5889 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

9547

NO. 22454

DATE 5-30 19 75

FROM Edward R. Harmon ADDRESS 3351 Hemet St. S.D. 92106

One Hundred Twenty and 00/100 DOLLARS ($ 120.00)

IN Full PAYMENT OF Pre-Need Opening

LOT 13 GRAVE 8 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. CASH

W.O. D-5889

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

09547 CITY AUDITOR JUN 2 1975

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		120 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 19 75

CHARGE Gloria Klocke

ADDRESS 2919 Myrtle Ave. S.D. 92104

NAME OF DECEASED Pre-need

OWNER above 298-3717

ADDRESS

MORTUARY

A

LOT 54 GR 10 ROW SEC 1 ~~BLK~~ DIV II 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 22457

BALANCE 0

12" X 24" flush marker only

7979

PAID

MAY 30 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 Mrs. Gloria Klocke ORDER TAKEN BY K Gallelle

W.O. NO. D 5890 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7

NO. 22457

DATE May 30 1975

FROM Gloria Klocke ADDRESS 2919 Hyatt Ave. L.C.

One hundred sixty five and 00/100 — DOLLARS ($ 165.00)

IN full PAYMENT OF purchased lot

LOT 54 GRAVE 10 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. cash

W.O. D-5790

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

09547 CITY AUDITOR JUN 2 1975

ISSUED BY

CREDIT SALES CARE	306 951	82	00
HALF SALES OF LOTS	100 7784	82	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		165	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 19 75

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial Ave., San Diego, Ca

NAME OF DECEASED Sherelle NATAI Allen

OWNER Shirley Bellamy

ADDRESS 3042 Clay St., San Diego, Ca. 92113

MORTUARY ANDERSON - RAGSDALE

LOT 1151 GR ROW SEC 1 ~~BLK~~ DIV 9	35	00
OPENING TIME 2:00 HERE DAY DATE 6-3-75 Tues	30	00
~~VAULT~~ SIZE 21	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	65	00
PAID RECEIPT NUMBER 22477		
BALANCE	Ø	

FLAT MARKER ONLY

MORT HAS check

We Select -

PAID

JUN 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 BY Ragsdale

ORDER TAKEN BY PO Hamilton

W.O. NO. D 5891

INVOICE NO. CASH

FORM PR-974 REV.

#9671

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22177

DATE 6-3- 1975

FROM Anderson-Ragsdale Mortuary ADDRESS 2601 Imperial San Diego

Sixty Five and 50/100 DOLLARS ($ 65.50)

IN full PAYMENT OF Sherelle N. Allen services

LOT 1151 GRAVE - ROW - SECTION 1 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. D-5891

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JUN 5 1975

CITY AUDITOR

ISSUED BY D. O'Shelly

CREDIT SALES CARE	306 951	17 50
HALF SALES OF LOTS	100 7784	17 50
OPENINGS	100 7781	30 00
BOXES	100 7782	-
REMOVALS FOUNDATIONS	100 7783	-
TOTAL PAID $		65 00

Form AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 1975

CHARGE Elaine M. Hill

ADDRESS 2827 Madison Ave. S.D. 92116

NAME OF DECEASED Pherphena C. Anderson

OWNER 283-0072

ADDRESS

MORTUARY Bonhams (Row)

LOT 10 GR B ROW SEC MAS BLK DIV J WED		
OPENING TIME 2:00 DAY DATE 6-4-75	120	00
VAULT BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 204	80
PAID RECEIPT NUMBER 22481		
BALANCE	0	

W/C details Mon.

Need help

PAID
JUN 4 1975
MT. HOPE CEMETERY
CITY TREASURER

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Ron

ORDER TAKEN BY K Mills

W.O. NO. D 5892

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

#19671

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22481

DATE June 4 19 75

FROM Elaine M. Hill ADDRESS 2827 Madison Ave. SD

Two hundred four and 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Phelphena C. Anderson Service

LOT 10 GRAVE B ROW SECTION MAS. DIVISION J BLOCK

INVOICE NO. Cash

W.O. D-5892

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JUN 5 1975

CITY AUDITOR

ISSUED BY [illegible]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31 1975

CHARGE Velma J. Gipson

ADDRESS 2905 Imperial Ave. SD 92102

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

LOT 382 GR ROW SEC BLK DIV 10	180	00
OPENING TIME DAY DATE (3) openings	360	00
VAULT BOX SIZE (3) liners	254	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 794	40
PAID RECEIPT NUMBER 24460		
BALANCE	-0	

12"X24" flush marker only

1 opening & liner for 440-10

1 opening & liner for 441-10

PAID

MAY 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 #7980 Velma J. Gipson

PHONE BY ORDER TAKEN BY

W.O. NO. D 5893 INVOICE NO. Cash

FORM PR-974 REV.

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 May 31 1975

FROM Velma J. Gipson ADDRESS 2905 Imperial Ave. #1

Seven hundred ninety four and 40/100 DOLLARS ($ 794.40)

IN full PAYMENT OF Pre-need lot and cemetery

Charges

LOT 382 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. cash

W.O. D-5893

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 2 1975

ISSUED BY

CREDIT SALES CARE	306 951		90 00
HALF SALES OF LOTS	100 7784		90 00
OPENINGS (3)	100 7781		360 00
BOXES (3)	100 7782		254 40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $			794 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31 1975

CHARGE Anita Dye

ADDRESS 3778 - 40th St. S.D. 92105

NAME OF DECEASED Kathryn Dye

OWNER above

ADDRESS

MORTUARY

ask plat mem. only

LOT 497 GR ROW SEC BLK DIV 10	75	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET. vase inst.	5	15
TOTAL #	80	15
PAID RECEIPT NUMBER 22461		
BALANCE	-0-	

12" X 24" flush marker

No burial in this lot. For memorial only.

PAID

MAY 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 1981
IN PERSON
PHONE BY Anita Dye TAKEN BY

W.O. NO. D 5894 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22461

DATE May 31 19 75

FROM Anita Dye ADDRESS 3778-40th St. S.D.

Eighty and 15/100 DOLLARS ($ 80.15)

IN full PAYMENT OF Memorial lot and vase installation

LOT 497 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5894

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 2 1975

ISSUED BY

CREDIT SALES CARE	306 951	37 50
HALF SALES OF LOTS	100 7784	37 50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	5 15
TOTAL PAID $		80 15

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 1975

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd., ~~San Diego, Ca. 92115~~

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for May, 1975:	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

5/12 Ray $ 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 5895

INVOICE NO. 23811

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1975

NO. 23811

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5895

Featheringill Mortuary
6322 El Cajon Blvd.,
San Diego, Ca. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/31/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for May 1975:	
5/12 Ray	$ 70.00

PAID
SEP 15 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7282	$ 70.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 23811

FORM AC-22

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 1975

CHARGE ~~Paris Mortuary~~

ADDRESS P.O. Box 397
~~El Cajon, Ca. 92022~~

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 May 1975: $ 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

5/15 Alvarez $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 5896

INVOICE NO. 23812

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1975

NO. 23812

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5896

Paris Mortuary
P.O. Box 397
El Cajon, Ca. 92022

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
1 Wholesale vaults for May 1975:	
5/15 Alvarez	$ 70.00

PAID
JUN 09 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7282	$ 70.00	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 23812

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 1975

CHARGE Berge-Roberts Mortuary

ADDRESS 607 National Ave., National City, Ca. 92050

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for May 1975: $ 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

5/19 Vaught $ 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 5897

INVOICE NO. 23813

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1975

NO. 23813

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-5997

Berge-Roberts Mortuary
607 National Ave.,
National City, Ca. 92050

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for May 1975:	
5/19 KIMM Vaught	$ 70.00

PAID
JUN 19 19--

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$ 70.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 23813

FORM NC.-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 1975

CHARGE ~~Johnson-Squm & Knobel Mortuary~~

ADDRESS 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 May 1975:	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

5/21 Moore $ 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 5898

INVOICE NO. 23814

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1975

NO. 23814

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5698

Johnson-Saum & Knobel Mortuary
1408 Fourth Ave.,
San Diego, Cal. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for May 1975:	
5/21 Moore	$ 70.00

PAID

JUN 24 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7282	$ 70.00	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 23814

FORM AC-22

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 1975

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd., San Diego, Ca. 92104

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for May 1975:	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

5/28 Clites $ 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 5899

INVOICE NO. 23815

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1975

NO. 23815

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5699

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 6/30/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for May 1975:	
5/28 Clites	$ 70.00

PAID
JUN 17 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2282	$ 70.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 23815

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1- 1975

CHARGE George L. Hickox

ADDRESS 17 Grand ave, Niles, Mich. 49120

NAME OF DECEASED Edna Hickox

OWNER

ADDRESS

MORTUARY Coronado (ashes)

LOT 1646 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 2 here DAY DATE TUE. 6-3-75 $ 30 00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

PAID

JUN 1 1975

PAID RECEIPT NUMBER 22463

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

TOTAL $ 30 00

BALANCE 0

2x1 Flush marker only
Inter right Side - head y grave

Notify John Morgan - 435-6872
when urn arrives

THE CITY CHARTER MAKES NO 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 L Hickox

ORDER TAKEN BY Do Phillips

W.O. NO. D 5900

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22463

DATE 6-1- 1975

FROM George L. Hickey ADDRESS 17 Grand, Niles, Dick

Thirty and no/100 DOLLARS ($ 30.00)

IN Full PAYMENT OF Edna Hickey services

LOT 1646 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CHCH

W.O. D-5780

UNPAID BALANCE AFTER THIS PAYMENT R

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

(3347 CITY AUDITOR
JUN 2 1975

ISSUED BY D O Sully

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	30 00
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID $		30 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2 19 75

CHARGE Marshall Navarro

ADDRESS 2220 Oceanview Blvd. S.D.

NAME OF DECEASED Lue Ella Navarro

OWNER Marshall E. Navarro

ADDRESS

MORTUARY Anderson - Ragsdale

LOT 470 GR ROW SEC BLK DIV 10		180	00
OPENING TIME 11:00 DAY DATE 6-3-75	Tues	120	00
VAULT BOX Bell SIZE #3		84	80
REMOVAL OR FOUNDATION VET.			
	TOTAL	384	80
PAID RECEIPT NUMBER 22466		384	80
	BALANCE	Ø	

FLAT MARKER Only

7995

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.

CITY of SAN DIEGO, CALIF.

AUTHORIZED
IN PERSON
PHONE BY marshall navarro ORDER TAKEN BY P.J. Hamilton

W.O. NO. D 5901 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

9586

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22166

DATE 6-2 19 75

FROM Marshall Navarro ADDRESS 2220 Ocean View Blvd. S.D.

Three Hundred Eighty Four and 80/100 DOLLARS ($ 384.80)

IN Full PAYMENT OF Lot 470 Villa Navarro Service

LOT 470 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5901

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

9586

CITY AUDITOR
JUN 3 1975

ISSUED BY

CREDIT SALES CARE	306 951	90 00
HALF SALES OF LOTS	100 7784	90 00
OPENINGS	100 7781	120 00
BOXES	100 7782	34 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		384 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2 19 75

CHARGE Edith Shopshire

ADDRESS 5031 70TH S.D. 92115

NAME OF DECEASED Morgan K. Shopshire

OWNER Edith Shopshire

ADDRESS Above

MORTUARY Featherings

LOT 131 GR 374 ROW SEC 1 BER DIV II WED	330	00
OPENING TIME 10:00 DAY DATE 6-4-75	120	00
VAULT WTS SIZE	127	20
REMOVAL OR FOUNDATION VET.		
TOTAL	577	20
PAID RECEIPT NUMBER		
BALANCE		

FLAT MARKER ONLY

30-DAY NOTE

VETS ALLOWANCE FILED FOR 6-4-75

#8099

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY Edith Shopshire ORDER TAKEN BY Pd Hamilton

W.O. NO. D 5902 INVOICE NO. 23817

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22536

DATE 6-17-19 75

FROM Edith Shapshire ADDRESS 5031-70 St, San Diego, Calif.

Four hundred twenty Seven & 20/100 DOLLARS ($ 427.20)

IN Part PAYMENT OF Morgan K. Shapshire service

LOT 131 GRAVE 374 ROW — SECTION 1 DIVISION BLOCK 11

INVOICE NO. 23817

W.O. D-5902

UNPAID BALANCE AFTER THIS PAYMENT $150.80

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. JUN 20 75 PAID #12

ISSUED BY

CREDIT SALES CARE	306 951	90 00
HALF SALES OF LOTS	100 7784	90 00
OPENINGS	100 7781	120 00
BOXES	100 7782	127 20
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		427 20

FORM AC-212

Veto Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 22781

DATE 8-18 19 75

FROM Edith Shopshire ADDRESS 5031 70th St. S.D. 92115

One Hundred Fifty and 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Morgan K. Shopshire Service

LOT 131 GRAVE 3+4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 23817

W.O. D-5902

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS BOX

SAN DIEGO CITY TREAS. AUG 19 75 PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	75 00
HALF SALES OF LOTS	100 7784	75 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/4/1975

NO. 23817

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-5902

Edith Chopshire
5031 - 70th Street
San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/4/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Morgan F. Chopshire services	
Lot 131 Grs 3 & 4 Sec 1 Div 11	$ 330.00
Interment charge	120.00
Cement burial vault	120.00
Sales tax	7.20
	$ 577.20
6-19-75 R# 22536 #427.20	#150.00
30 day note	
Veterans claim submitted	

PAID
AUG 19 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	2781	$465.00	
100	2781	120.00	
100	2781	120.00	
100	2781	7.20	

CITY OF SAN DIEGO, CALIFORNIA NO. 23817

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2- 1975

CHARGE Faye Owens 263-1961

ADDRESS 5343 Trinidad Wy, San Dieg, Ca 92114

NAME OF DECEASED Pre-need

OWNER James M. & Faye Owens

ADDRESS above

MORTUARY

		D.I.P.	
A LOT 116 GR 2 ROW SEC 1 DIV 11		250	00
OPENING TIME (2) DAY DATE Pre-need		240	00
MARKET BOX (2) SIZE Pre-need		169	60
REMOVAL OR FOUNDATION YET Mkr. Setting		35	00
	TOTAL	694	60
PAID JUN 2 1975 MT. HOPE CEMETERY CITY of SAN DIEGO, CALIF. PAID RECEIPT NUMBER 22468	BALANCE	0	

SDC U.S. Navy 224-52-5080

Flush marker only

For: James M. Owens.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Faye Owens ORDER TAKEN BY D. Shelby

W.O. NO. D 5903 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22168

DATE 6-2-1975

FROM Faye Owens ADDRESS 5343 Trinidad, San Diego, Ca.

Six hundred Ninety Four & 60/100 DOLLARS ($ 694.60)

IN full PAYMENT OF Pre-need Double depth Lot and Tablet opening/closing-two (2) Cement liners & 1 Mtg Setting

LOT 116 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-5903

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

9586

CITY AUDITOR
JUN 3 1975

ISSUED BY D. R. Phillips

CREDIT SALES CARE	306 951	125	00
HALF SALES OF LOTS	100 7784	125	00
OPENINGS	100 7781	240	00
BOXES	100 7782	169	60
REMOVALS FOUNDATIONS	100 7783	35	00
TOTAL PAID $		694	60

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2- 1975

CHARGE Bonham Bros. Mortuary

ADDRESS 1770 Fourth Ave., S.D. 92101

NAME OF DECEASED Anita F. Rozzell

OWNER George J. Rozzell 281-6450

ADDRESS 4023 Iowa St. San Diego, Ca., 92104

MORTUARY Bonham's

LOT 2284 2285 GR ROW SEC DIV 10	450	00
OPENING TIME 11 here DAY DATE WED. 6-4-75	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET		
TOTAL	654	80
PAID RECEIPT NUMBER		
BALANCE		

Reg. flush marker only

Bill - Mort.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED #6024

IN PERSON

PHONE BY George J. Rozzell ORDER TAKEN BY D. O'Phelps

W.O. NO. D 5904 INVOICE NO. 23818

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 6/4/1975

NO. 23818

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-5904

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 7/4/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Anita F. Rossell services	
Lots 2284 & 2285 Division 10	$ 450.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 654.80

PAID
JUN 17 1975

George J. Rossell
4023 Iowa St.
San Diego, Ca. 92104

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$225.00	
100	7281	120.00	
100	7282	84.80	
100	7284	225.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23818

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2 19 75

CHARGE William Lokey

ADDRESS 9346 Red Hills Ct. Santee, Ca. 92071

NAME OF DECEASED Pre-Need

OWNER Above

ADDRESS

MORTUARY

A LOT 97 GR 9 ROW SEC 1 BLK 11 DIV	165	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION (VET.)		
TOTAL	165	00
PAID RECEIPT NUMBER 22469	165	00
BALANCE	-0-	

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

(AUTHORIZED IN PERSON) PHONE BY Wm. Lokey

ORDER TAKEN BY P.O. Hamilton

W.O. NO. D 5905

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22169

DATE 6-2 19 75

FROM William Pusby ADDRESS 9346 Red Hills Ct La Jolla 92037

One Hundred Sixty Five and 00/100 DOLLARS ($ 165.00)

IN Cash PAYMENT OF Pre-Need Lot

LOT 97 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-5905

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 3 1975

ISSUED BY D. Hamilton

CREDIT SALES CARE	306 951	52 50
HALF SALES OF LOTS	100 7784	82 50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		135 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2- 1975

CHARGE Ora B. Taylor 234-0418

ADDRESS 3080 Logan ave, San Diego, Ca. 92113

NAME OF DECEASED Alvin C. Taylor

OWNER above

ADDRESS

MORTUARY Ragsdale

A LOT 42 GR 7 ROW SEC 1 ~~BLK~~ DIV II	165	00
OPENING TIME 2 pm DAY DATE WED. 6-4-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET. Mbr Setting	35	00
TOTAL	404	80
PAID RECEIPT NUMBER 22470	202	—
BALANCE	202	80

Cm 3/c US Navy 8464309

Flush marker only

Reserve lot 8 to 9-1-75

30 day note (over)

Vets allow/applied for 6-4-~~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 #8036

IN PERSON

PHONE BY Mrs. Ora B. Taylor ORDER TAKEN BY D O Hudgins

W.O. NO. D 5906 INVOICE NO. 23819

FORM PR-974 REV.

~ 1470

306 7784	100 7781	100 7782	100 7783	100 7784
82.50	120.00	84.80	35.00	82.50
	117.20	84.80		
82.50	2.80	X	35.00	82.50

Pd
6-2-75

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 28594

DATE 7-3 19 75

FROM Ora B. Taylor ADDRESS 3080 Logan Ave

Fifty two & 80/100 — DOLLARS ($ 52.80)

IN Full PAYMENT OF Alvin C. Taylor Sec.

LOT 42 GRAVE 7 ROW SECTION DIVISION BLOCK 11

INVOICE NO. 23819

W.O. D-6906

UNPAID BALANCE AFTER THIS PAYMENT 156.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE

OPENINGS JUL 7 '75

PAID #13

ISSUED BY K. Gilbert

CREDIT	306	
SALES CARE	951	2 00
HALF SALES OF LOTS	100 7784	7 50
OPENINGS	100 7781	20 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		52 80

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22587

DATE July 5 19 75

FROM Ora B. Taylor ADDRESS 3080 Logan Ave. SD

One hundred fifty and no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Alvin C. Taylor services

LOT 42 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 23819

W.O. D-5906

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN INK. DO NOT DETACH.

SAN DIEGO CITY TREAS. JUL 7 '75 PAID #13

ISSUED BY [signature]

CREDIT	306	
SALES CARE	951	75 00
HALF SALES OF LOTS	100 7784	75 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22470

DATE 6-2- 1975

FROM Ora B. Taylor ADDRESS 3081 Logan, San Diego, Ca

Two hundred two & no/100 DOLLARS ($ 202.00)

IN Part PAYMENT OF Alvin C. Taylor services

LOT 42 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. OASH

W.O. D-5906

UNPAID BALANCE AFTER THIS PAYMENT 202.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 3 1975

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	117	20
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		202	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/4/1975

NO. 23819

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-5906

Mrs B. Taylor
3080 Logan Ave.
San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/6/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Alvin C. Taylor services	
Lot 42 Gr 7 Sec 1 Div 11	$ 165.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
Marker installation	35.00
	$ 404.80
Paid on receipt No. 22470	-202.00
(Veterans claim submitted)	
Balance on 30 day note	$ 202.80

PAID
JUL 7 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$82.50	
306	7281	2.80	
306	7281	35.00	
306	7284	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 23819

FORM NC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2- 19 75

CHARGE Homer L. Ragsdale

ADDRESS 8545 Mission Gorge Rd. Santee, Ca. 92071 SP 349

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

LOT 69 GR 7 ROW SEC 16 DIV 7		140	00
OPENING TIME DAY DATE Pre-need		120	00
~~VAULT~~ BOX Bell SIZE #3		84	80
REMOVAL OR FOUNDATION VET.			
TOTAL		344	80
PAID RECEIPT NUMBER 22471			
BALANCE		0	

Flush marker only

For: Cora H. Ragsdale

#1986

PAID

JUN 2 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 Homer L Ragsdale ORDER TAKEN BY

W.O. NO. D 5907 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22471

DATE 6-2-1975

FROM Homer L. Ragsdale ADDRESS 8545 Mission Hazy Rd, Santee

Three hundred forty four & 80/100 DOLLARS ($ 344.80)

IN full PAYMENT OF Re-open lot, opening/closing and cement liner for Cora H. Ragsdale.

LOT 69 GRAVE 7 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CHCH

W.O. D-5907

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 3 1975

ISSUED BY D. Thiebaud

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	70 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		344 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2 19 75

CHARGE Evelyn Dill Ray - Estate Exec

ADDRESS 7089 Benson, S.D. 92114

NAME OF DECEASED Lucious W. Laird

OWNER Above

ADDRESS

MORTUARY Tate

LOT 183 GR 3 ROW SEC 14 ~~BLK~~ DIV 7		
OPENING TIME 2:00 DAY DATE 6-5-75 Thur	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	204	80
PAID RECEIPT NUMBER		
BALANCE		

30-Day Note

First Burial was X-Deep

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Evelyn Dill Ray

ORDER TAKEN BY P.D. Harrington

W.O. NO. D 5908

INVOICE NO. 23820

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/5/1975

NO. 23820

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5908

Evelyn Hill Ray
7089 Seneca St.
San Diego, Cal. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/5/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lucious V. Laird Service	
Lot 183 Gr 3 Sec 14 Div 7	
Interment Charge	$120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	$204.80

PAID
AUG 5 1976

TREAS. COLL.
JW8215 2-27-76

30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	120.00	
100	7782	84.80	deb

CITY OF SAN DIEGO, CALIFORNIA NO. 23820

FORM AC-22

30

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-3 19 75

CHARGE Estate of c/o Donn H. Goss atty

ADDRESS 7860 Mission Center Ct. S.D. 92108

NAME OF DECEASED George H. Wills

OWNER Above 299-3577

ADDRESS

MORTUARY Rogers

LOT 4091 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME 10:00 DAY DATE 6-5-75 Thurs	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	204	80
PAID RECEIPT NUMBER Vets allowance	150	00
BALANCE	54	80

File Vets Claim (papers coming from Mort)
W/call with Estate info, Lawyer etc.
Flat Marker Only
File Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Wynn Bishop Sr. ORDER TAKEN BY D. Hamilton

W.O. NO. D 5909 INVOICE NO. 23821

FORM PR-974 REV.

Veto Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22733

Est. of George H. Wills

DATE 8-18 19 75

FROM Mrs Omm H. Sims ADDRESS 7860 Mission Park Dr. S.D. 92120

One Hundred Fifty and 00/100 DOLLARS ($ 150.00)

IN part PAYMENT OF George H. Wills Service

LOT 4091 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 23826

W.O. 0-5909

UNPAID BALANCE AFTER THIS PAYMENT 54.80

NOT VALID FOR PURPOSES INTENDED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. AUG 19 '75 PD #13

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	65 00
BOXES	100 7762	84 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/5/1975

NO. 23826

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5909

Estate of George H. Wills
c/o Donn H. Goss, Attorney
7860 Mission Center Ct.
San Diego, Cal. 92108

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/5/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George H. Wills Service	
Lot 4091 Div 10	
Interment Charge	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	204.80
8-18-75 R#22733	150.00 54.80

TREAS. COLL. 2-27-76 Gr 1815

PAID

SEP 22 1976

Court Claim Filed
Veteran's Claim Filed

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7731	120.00	
100	9282	84.80	dea

CITY OF SAN DIEGO, CALIFORNIA NO. 23826

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-3 19 75

CHARGE Frank Lewis

ADDRESS 9237 Prospect Ave., Lantee, Ca. 92071

NAME OF DECEASED Daniel Joseph Prouty

OWNER above 448-3137

ADDRESS

MORTUARY Erickson-Anderson (Chuck Jackson)

LOT 75 GR 8 ROW SEC 1 BLK/DIV 11	165	00
OPENING TIME 2 PM DAY/DATE Fri 6-6-75	120	00
VAULT/BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET marker inst.	35	00
TOTAL	$ 404	80
PAID RECEIPT NUMBER 22489	254	80
BALANCE	150	00

BM 1/c USN 328-81-84

*Detail

*C/W/S

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 J.P. Lee ORDER TAKEN BY K Wells

W.O. NO. D 5910 INVOICE NO. 23822

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22489

DATE June 6 19 75

FROM Frank Lewis ADDRESS 7737 Prospect Av. La Jolla

Two hundred fifty four and 80/100 DOLLARS ($ 254.80)

IN part PAYMENT OF Daniel Joseph Prouty Jr. services

LOT 75 · GRAVE 8 · ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-5910

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JUN 9 1975

CITY AUDITOR

9772

UNPAID BALANCE AFTER THIS PAYMENT 150.00

ISSUED BY

CREDIT SALES CARE	306 951	87 50
HALF SALES OF LOTS	100 7784	37 50
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	25 00
TOTAL PAID $		254 80

FORM AC-212

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 32827

DATE Sept. 12 19 75

FROM Frank Lewis ADDRESS 9237 Prospect Ave La Jo.

One hundred fifty and no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Burial & County services

LOT 75 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 23822

W.O. D-5910

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR AMOUNT STATED UNLESS STAMPED "PAID" IN INK

SAN DIEGO CITY TREAS. SEP 15 '75 PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	75.00
HALF SALES OF LOTS	100 7784	75.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/6/1975

NO. 23822

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-5010

Frank Lewis
9237 Prospect Ave.
Santee, Calif. 92071

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/6/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Daniel J. Prouty, Sr. services	
Lot 75 Gr 8 Sec 1 Div 11	$ 165.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
Marker installation	35.00
	$ 404.80
Paid on receipt #22489	-254.80
Balance on Veterans claim	$ 150.00

PAID
SEP 15 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$75.00	
100	7784	75.00	kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 23822

FORM AC.-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4- 1975

CHARGE Richard E. Costenborder

ADDRESS 5605 Riley St, San Diego, Ca. 92110

NAME OF DECEASED Elizabeth H. Costenborder

OWNER 296-3794

ADDRESS

MORTUARY Benhem's (Taylor)

X-DEEP.

		D.I.P.
LOT 20 GR — ROW 7 SEC 9 DIV 7		80 00
OPENING TIME 10:30 AM DAY DATE FRI. 6-6-75		120 00
~~VAULT~~ BOX Bell SIZE #3		84 80
REMOVAL OR FOUNDATION VET.		
TOTAL	$	284. 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 Bette Osborne ORDER TAKEN BY D. O'Phillips

W.O. NO. D 5911 INVOICE NO. 23823

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/6/1975

NO. 23823

DEPT	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-5911

Richard E. Costenborder
5605 Riley Street
San Diego, California 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 7/6/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elizabeth E. Costenborder services	
Lot 20 Row 7 Sec 9 Div 7 (D.I.F.)	$ 80.00
Interment charge (extra depth)	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 284.80

PAID
JUN 17 1975

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$ 80.00	
100	7281	120.00	
100	7282	80.00	
100	7284	4.80	kmw

CITY OF SAN DIEGO, CALIFORNIA NO. 23823

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 19 75

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Myrtle M. Blaney

OWNER Mary Bauder

ADDRESS

MORTUARY Rogers

LOT 21 GR 1 ROW SEC MAS DIV T

OPENING TIME 10:00 DAY DATE 6-9-75 MON

VAULT BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

	—
120	00
84	80
204	80
	⊖

TOTAL

PAID RECEIPT NUMBER 22485

BALANCE

Auth coming From Mort. (OK)

PAID
JUN 5 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 Wynn Sr.

ORDER TAKEN BY P.O. Hamilton

W.O. NO. D 5912

INVOICE NO. Cash

FORM PR-974 REV.

D5912

MOUNT HOPE CEMETERY

June 4, 19 75

The undersigned hereby requests and authorizes the interment of the remains of MYRTLE MAY BIANEY in Lot 21 Gr 1 Row Sec. Masonic T Block Division in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mary P Peabody — 2502 Violet St.

Daughter — San Diego, Ca. 92105

Signature of relative or legal representative — Address & relationship to deceased or authority to sign authorization

W B Bailey

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. 22185

DATE June 5 19 75

FROM Rogers Montoya ADDRESS 4094 University Ave.

Two hundred forty and 00/100 DOLLARS ($ 240.00)

IN full PAYMENT OF Myrtle M. Blaney services

LOT 21 GRAVE 1 ROW SECTION MAS DIVISION BLOCK T

INVOICE NO. Cash

W.O. D-5912

UNPAID BALANCE AFTER THIS PAYMENT —

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 6 1975

09699

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		240 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4-19 75

CHARGE Eva Fern Haran 274-4468

ADDRESS 3655 Via del Conquistador, San Diego, Ca. 92117

NAME OF DECEASED James F. Haran

OWNER above

ADDRESS

MORTUARY Featherngill

LOT 87 GR 12 ROW SEC 1 SER DIV II	165	00
OPENING TIME 10 AM DAY DATE FRI 6-6-75	120	00
~~MARKER~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET Mbr Setting	35	00
TOTAL	$ 404	80
PAID RECEIPT NUMBER		
BALANCE		

1ST LT. USAF (RET.) AO 74-3722

#8098

Flush marker only

30 day note

Vets allow applied for 6-6-75

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
PHONE BY Eva Fern Haran

ORDER TAKEN BY D. Phillips

W.O. NO. D 5913

INVOICE NO. 23824

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22588

DATE 6-30 19 75

FROM Ema F. Haran ADDRESS 3655 Via de la Cuenta

Two hundred fifty four & 80/100 — DOLLARS ($ 254.80)

IN part PAYMENT OF Ema F. Haran Jr. Jan.

LOT 87 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 23824

W.O. D-5913

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. JUL 2-75 PAID #13

ISSUED BY

CREDIT SALES CARE	306 951		7 50
HALF SALES OF LOTS	100 7784		7 50
OPENINGS	100 7781		100 00
BOXES	100 7782		54 50
REMOVALS FOUNDATIONS	100 7783		35 00
TOTAL PAID $			254 80

FORM AC-212

Vets Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22732

DATE 8-18 19 75

FROM Eva F. Horan ADDRESS 3655 Via del Conquistador S.D.

One Hundred Fifty and 00/100 DOLLARS ($ 150.00)

IN Cash PAYMENT OF James F. Horan Jr Service

LOT 87 GRAVE D ROW 1 SECTION DIVISION BLOCK 11

INVOICE NO. 23824

W.O. D-5913

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. AUG 19 '75 PAID #13

ISSUED BY D. Hamilton

CREDIT SALES CARE	306 951	75 00
HALF SALES OF LOTS	100 7784	75 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 8/6/1975

NO. 23824

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-5913

Eva Fern Haran
3655 Via del Conquistador
San Diego, California 92117

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/6/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James F. Haran, Jr. services	
lot 87 Gr 12 Sec 1 Div 11	$ 165.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
Marker installation	35.00
	$ 404.80
6-30-75 R#22568 254.80	150.00
30 day note	
Veterans claim submitted	

PAID
AUG 19 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
205	7724	$ 82.50	
100	7781	120.00	
100	7782	84.80	
100	7784	35.00	
100	7785	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 23824

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/3 19 75

CHARGE Pearl G. Stevens

ADDRESS 4584-3rd St. La Mesa 92041

NAME OF DECEASED Pre-need

OWNER above 466-6669

ADDRESS

MORTUARY

A

LOT 15 GR 8 ROW SEC 8 ~~BLK~~ DIV 5 | 140 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 140 00

PAID RECEIPT NUMBER 22479

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 7987
IN PERSON
PHONE BY Pearl G Stevens ORDER TAKEN BY K Wells

W.O. NO. D 5914 INVOICE NO. Cash

FORM PR-974 REV.

#9671

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22479

DATE June 4 19 75

FROM Pearl G. Stevens ADDRESS 4584-3rd Ave.

One hundred forty and no/100 DOLLARS ($ 140.00)

IN full PAYMENT OF Pre-need lot

LOT 15 GRAVE 8 ROW SECTION 8 DIVISION BLOCK 5

INVOICE NO. cash

W.O. D-5914

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JUN 5 1975
CITY AUDITOR

ISSUED BY

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	70 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		140 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4-19 75

CHARGE Leroy R. Brooks 278-4184

ADDRESS 5130 Kesling St, San Diego, Ca. 92117

NAME OF DECEASED Elsie J. Brooks

OWNER above

ADDRESS

MORTUARY Clairemont

LOT 27 GR 12 ROW SEC 1 DIV 11	165	00
OPENING TIME 11 AM DAY DATE FRI. 6-6-75	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET Mkr Setting	35	00
TOTAL	404	80
PAID RECEIPT NUMBER 22480	254	80
BALANCE	150	00

MT. HOPE CEMETERY CITY OF SAN DIEGO, CALIF.

U.S. Army WA 8-206-689

Flush marker only

Vets claim filed 6-6-75 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.

7988

AUTHORIZED (IN PERSON) PHONE BY Leroy R. Brooks ORDER TAKEN BY D. O'Reilly

W.O. NO. D 5915 INVOICE NO. 23825

FORM PR-974 REV.

#9671

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22180

DATE 6-4-1975

FROM Leroy R. Brooks ADDRESS 5130 Keeling, San Diego Ca.

Two hundred Fifty Four & 80/100 DOLLARS ($ 254.80)

IN Part PAYMENT OF Elsie J. Brooks services

LOT 27 GRAVE 12 ROW - SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-5915

UNPAID BALANCE AFTER THIS PAYMENT $ 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JUN 5 1975

CITY AUDITOR

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	7	50
HALF SALES OF LOTS	100 7784	7	50
OPENINGS	100 7781	100	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783	35	00
TOTAL PAID $		254	80

FORM AC-212

Veterans allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 22852

DATE 7-23- 19 75

FROM Leroy R. Brooks ADDRESS 5130 Keeling San Diego, Ca. 92

One Hundred Fifty and 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Elsie J. Brooks Service

LOT 27 GRAVE 12 ROW — SECTION 1 DIVISION BLOCK 11

INVOICE NO. 23825

W.O. D-5915

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JUL 24 75

PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	75 00
HALF SALES OF LOTS	100 7784	75 00
OPENINGS	100 7781	—
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/6/1975

NO. 23825

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5915

Leroy R. Brooks
5130 Keeling Street
San Diego, California 92117

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/6/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Elsie J. Brooks services	
Lot 27 Gr 12 Sec 1 Div 11	$ 165.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
Marker installation	35.00
	$ 404.80
Paid on receipt #22480	-254.80
Balance on Veterans claim	$ 150.00

PAID
JUL 24 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	125.00	
100	7284	25.00	kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 23825

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5 19 73

CHARGE Burton, Margie H.

ADDRESS 2861 Howard Ave. S.D. 92104

NAME OF DECEASED Pre-Need

OWNER Above

ADDRESS

MORTUARY —

LOT 443 GR ROW SEC BLK 10 DIV	180	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	180	00
PAID RECEIPT NUMBER 22483		
BALANCE	-0-	

Flat Marker Only

#7989

THE CITY CHARTER MAKES NO 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. Burton
(MAIL)

ORDER TAKEN BY R.L. Hamilton

W.O. NO. D 5916

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DAMAGE 9699

NO. 22483

DATE 6-5 19 75

FROM Margie Burton ADDRESS 2861 Howard St, S.D. 92104

One Hundred Eighty and 00/100 DOLLARS ($ 180.00)

IN full PAYMENT OF Re-Need Fee

LOT 443 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5916

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

09699

CITY AUDITOR
JUN 6 1975

ISSUED BY C.O. Hutton

CREDIT SALES CASE	306 951	
HALF SALES OF LOTS	100 7784	
[illegible]	100 7781	
[illegible]	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		180 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6 19 75

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED MAE Leo Swales

OWNER

ADDRESS

MORTUARY Bonham's

LOT 26 GR 7 ROW SEC 17 ~~BLK~~ DIV 7

OPENING TIME 11:00 HERE DAY DATE 6-9-75 MON

~~VAULT~~ BOX Bell SIZE # 3

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE —

Flat Marker Only

Pre-Paid on W.O. C-8190

THE CITY CHARTER MAKES NO 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 P.D. Hamilton

W.O. NO. D 5917

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6 19 75

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway. C.V.

NAME OF DECEASED David C. Kerr

OWNER Francis P. Kerr Sgt. USA.

ADDRESS 183 Guadacanal St. Ft. Ord. 93941

MORTUARY Humphrey C.V. (Joe B.)

LOT 86 GR ROW SEC 3 DIV 9	75	00
OPENING TIME 1:30 DAY Mon DATE 6-9-75	70	00
~~MARKER~~ BOX SIZE #1	42	40
REMOVAL OR FOUNDATION (VET.) Dept.		
TOTAL	187	40
PAID RECEIPT NUMBER 22498	187	40
BALANCE	-0-	

10 X 20 Flush marker only

PAID

JUN 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 Francis P Kerr ORDER TAKEN BY K Mellis

W.O. NO. D 5918 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22498

DATE 6-9 19 75

FROM Humphrey McInerny ADDRESS 855 Broadway, Chula Vista

One Hundred Eighty Seven and 40/100 DOLLARS ($ 187.40)

IN full PAYMENT OF Grand C. Kerr Service

LOT 86 GRAVE ROW SECTION 3 DIVISION 9 BLOCK

INVOICE NO. CASH

W.O. D-5918

UNPAID BALANCE AFTER THIS PAYMENT -0-.

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JUN 11 1975

CITY AUDITOR

ISSUED BY R. Hamilton

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	70	00
BOXES	100 7782	42	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		187	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6 19 75

CHARGE Ernest L. Smith

ADDRESS 3105 Nile St. S.D. 92104

NAME OF DECEASED Pre-need charges

OWNER

ADDRESS

MORTUARY Rogers

LOT 21 GR ROW SEC 1 BLK 8 DIV		
OPENING TIME DAY DATE (2) openings	60	00
VAULT BOX SIZE ashes		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 60	00
PAID RECEIPT NUMBER 22488		
BALANCE		

PAID
JUN 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 E L Smith ORDER TAKEN BY K Wells

W.O. NO. D 5919 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22188

DATE June 6 19 75

FROM Court L. Smith ADDRESS 3105 Vista St. S.D.

Sixty and no/100 DOLLARS ($ 60.00)

IN full PAYMENT OF (2) two pre-need ashes openings for Court + Margaret Smith

LOT 21 GRAVE ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO. Cash

W.O. D-5719

JUN 9 1975
CITY AUDITOR

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY 09772

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	60 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		60 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6 19 75

CHARGE Dorothy Barbour

ADDRESS 4966 Lise Ave. S.D. 92102

NAME OF DECEASED Lillian Virginia Stevens

OWNER Above

ADDRESS

MORTUARY Anderson-Ragsdale

LOT 920 GR ROW SEC DIV 10	180	00
OPENING TIME 2:00 DAY DATE 6-9-75 MON	120	00
VAULT W-T-S SIZE 5	127	20
REMOVAL OR FOUNDATION VET.		
TOTAL	427	20
PAID RECEIPT NUMBER 22490		
BALANCE	-0-	

FLAT MARKER ONLY

PAID

JUN 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.

#7991

AUTHORIZED
IN PERSON
PHONE BY Dorothy L Barbour ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 5920 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22190

DATE 6-6 19__

FROM Dorothy Barbour ADDRESS 4966 Live Ave. S.D. 92105

Four Hundred Twenty Seven and 25/100 DOLLARS ($ 472.25)

IN full PAYMENT OF Plot for Virginia Stearns Burial

LOT 920 GRAVE 1 ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CASH

W.O. D-5920

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JUN 9 1975

CITY AUDITOR

59772

UNPAID BALANCE AFTER THIS PAYMENT -0-

ISSUED BY D. Hamilton

CREDIT SALES CARE	306 951	90 00
HALF SALES OF LOTS	100 7784	40 00
OPENINGS	100 7781	120 00
BOXES	100 7782	22 50
REMOVALS FOUNDATIONS	100 7783	4 50
TOTAL PAID $		472 25

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 19 75

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Bernice T. McCowan

OWNER

ADDRESS

MORTUARY Heatheringill (Wally)

LOT 1105 GR ROW SEC ~~BLK~~ DIV 10 IVC

OPENING TIME 10 AM Here DAY DATE 6-10-75 this

~~VAULT~~ BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Lot & charges pre-paid on W.O. D-5857

THE CITY CHARTER MAKES NO 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 K Mello

W.O. NO. D 5921

INVOICE NO. Pre-paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 19 75

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Katharine R. Foster

OWNER

ADDRESS

MORTUARY

LOT 105 GR 9 ROW SEC Loof BLK DIV 21

OPENING TIME DAY Mon DATE 6-9-75 3000

~~VAULT BOX~~ SIZE ashes

REMOVAL OR FOUNDATION VET.

TOTAL $ 3000

PAID RECEIPT NUMBER

BALANCE

Inter -

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Eddie T.

ORDER TAKEN BY

W.O. NO. D 5922

INVOICE NO. 23827

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/9/1975

NO. 23827

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-5922

Pacific Beach Mortuary
4910 Cass St.
San Diego, Cal. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/9/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Katherine S. Foster Service	
Interment Charge	$30.00
Lot 105 Gr 9 IOOF Blk 21	$30.00

PAID
JUN 30 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	9281	30.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 23827

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 1975

CHARGE Edith A. Dillingham

ADDRESS 4771 Santa Cruz Ave. S.D. 92107

NAME OF DECEASED Pre-need

OWNER above

ADDRESS % Mildred F. Stanley

MORTUARY 4275 Asher St. #53, S.D. 92110

LOT 49	GR 10	ROW	SEC 16	BLK 7 DIV		140	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL $	140	00
PAID RECEIPT NUMBER 22493					BALANCE		¢

12" X 24" Flush marker only

PAID
JUN 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.

AUTHORIZED
IN PERSON
PHONE BY Mildred F. Stanley

ORDER TAKEN BY K Mellen

W.O. NO. D 5923

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22193

DATE June 7 19 75

FROM Edith A. Billington ADDRESS % Mildred Stanley

One hundred forty and no/100 DOLLARS ($ 140.00)

IN full PAYMENT OF Pre-need Lot

LOT 49 GRAVE 10 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-5923

JUN 9 1975

CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY

CREDIT SALES CARE	306 951	70.00
HALF SALES OF LOTS	100 7784	70.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		140.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 19 75

CHARGE Mary G. Ciaramitaro

ADDRESS below

NAME OF DECEASED Anthony J. Ciaramitaro

OWNER Mary G. Ciaramitaro

ADDRESS 1764 Columbia St. S.D. 92101

MORTUARY Goodbody (Kellogg)

LOT 67 GR 4 ROW SEC 1 BLK DIV 11	165	00
OPENING TIME 9 AM MASS DAY WED. DATE 6-11-75	120	00
VAULT Greenwood SIZE #5	—	
REMOVAL OR FOUNDATION VET. marker inst.	35	00
Floral vase	5	15
TOTAL	325	15
PAID RECEIPT NUMBER 22501	175	15
BALANCE	150	00

Pvt. U.S.A. 39736929

12" x 24" flush marker only

Vets claim with 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 #6044

IN PERSON

PHONE BY Mary Ciaramitaro ORDER TAKEN BY K. Kelly

W.O. NO. D 5924 INVOICE NO. 23829

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22501

DATE 6-10 19 75

FROM Mary Ciaravino ADDRESS 1764 Cleveland St. S.D. 92101

One Hundred Seventy Five and 15/100 DOLLARS ($ 175.15)

IN part PAYMENT OF Anthony J. Ciaravino Services

LOT 67 GRAVE 4 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. CASH

W.O. O-5924

UNPAID BALANCE AFTER THIS PAYMENT 150.00

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

JUN 11 19 5

CITY AUDIT

ISSUED BY D. Hamilton

CREDIT SALES CARE	306 951	7 50
HALF SALES OF LOTS	100 7784	7 50
OPENINGS	100 7781	120 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	40 15
TOTAL PAID $		175 15

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. 22603

DATE July 7 19 75

FROM Mary L. Ciavarrotta ADDRESS 1764 Columbia St. #B

One hundred fifty and no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Anthony J. Ciavarrotta service

LOT 67 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 23829

W.O. D-5924

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREASURER
JUL 9 '75
PAID

ISSUED BY

CREDIT SALES CARE	306 951	75 00
HALF SALES OF LOTS	100 7784	75 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/11/1975

NO. 23829

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-5924

Mary G. Ciaramitaro
1764 Columbia 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 6/11/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Anthony J. Ciaramitaro services	
Lot 67 Gr 4 Sec 1 Div 11	$ 165.00
Interment (greenwood vault)	120.00
Marker setting fee	35.00
Floral vase	5.15
	$ 325.15
Paid cash (#22501)	-175.15
BALANCE	$ 150.00
Veterans claim filed 6/12/1975	

PAID
JUL 10 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 75.00	
100	7784	25.00	dcp

CITY OF SAN DIEGO, CALIFORNIA NO. 23829

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9- 1975

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED James H. Thompson

OWNER

ADDRESS

MORTUARY Humphrey

LOT 244 GR ROW SEC 1 DIV 8 N/C

OPENING TIME 1 here DAY Wed DATE 6-11-75

~~INNER~~ BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O. C-5485 & D-353.

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 Humphrey ORDER TAKEN BY D. Shelly

W.O. NO. D 5925 INVOICE NO. N/C

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 19 75

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd. S.D. 92115

NAME OF DECEASED Angelina V. Havens

OWNER Above

ADDRESS

MORTUARY Above

LOT 523 GR ROW SEC 3 ~~BLK~~ DIV 8		
OPENING TIME 2:00 DAY DATE 6-9-75 MON	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
Property Transfer Fee	15	00
TOTAL	219	80
PAID RECEIPT NUMBER		
BALANCE		

FLAT Marker Only

Mortuary has Authorization

above property Quitclaimed to above deceased by Agnes A. Houghton by Quitclaim dated 6/6/1975 - Notarized by M.A. Cruse, whose Comm. expires 9-22-1978.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Wally

ORDER TAKEN BY R.D. Hamilton

W.O. NO. D 5926

INVOICE NO. 23828

FORM PR-974 REV.

DS926

RECORDING REQUESTED BY

WHEN RECORDED MAIL TO

Name
Street Address
City & State

SPACE ABOVE THIS LINE FOR RECORDER'S USE

DOCUMENTARY TRANSFER TAX $_____
_____ COMPUTED ON FULL VALUE OF PROPERTY CONVEYED,
_____ OR COMPUTED ON FULL VALUE LESS LIENS AND ENCUMBRANCES REMAINING AT TIME OF SALE.

Signature of Declarant or Agent determining tax. Firm Name

QUITCLAIM DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged

I, Agnes Alice Houghton

do hereby

REMISE, RELEASE AND FOREVER QUITCLAIM to ANGELINA VIOLA HAVENS

the real property in the City of San Diego County of San Diego
State of California, described as:

Lot 523, Section 3, Division 8

in Mt. Hope Cemetery, San Diego, California

Dated: June 6, 1975

Agnes Alice Houghton
Agnes Alice Houghton

State of California,
County of San Diego } ss

On June 6, 1975, before me, the undersigned, a Notary Public in and for said State, personally appeared Agnes Alice Houghton

known to me to be the person whose name is subscribed to the within instrument and acknowledged that she executed the same.

Witness my hand and official seal.

OFFICIAL SEAL
M. A. CRUSE
NOTARY PUBLIC - CALIFORNIA
PRINCIPAL OFFICE IN
SAN DIEGO COUNTY
My Commission Expires September 22, 1978

(Seal) M. A. Cruse
Notary Public in and for said State.

Title Order No. _____ Escrow or Loan No. _____

MAIL TAX
STATEMENTS TO _____
NAME ADDRESS ZIP

DEED—QUITCLAIM—WOLCOTTS FORM 790
REV. 2-70

This standard form covers most usual problems in the field indicated. Before you sign, read it, fill in all blanks, and make changes proper to your transaction. Consult a lawyer if you doubt the form's fitness for your purpose.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/9/1975

NO. 23828

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		5926

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Cal. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/9/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Angelina V. Havens Service	
Lot 923 Sec 3 Div B	
Interment Charge	$120.00
Cement Burial Liner	80.00
Property Transfer Fee	15.00
Sales Tax	4.80
	$219.80

PAID

JAN 15 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7281	120.00
100	7282	80.00
100	7283	15.00

INV. PREPARED BY

dsh

CITY OF SAN DIEGO, CALIFORNIA NO. 23828

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9-1975

CHARGE Michael Wagner 462-1459

ADDRESS 6035 Odessa Ave. La Mesa 92041

NAME OF DECEASED Marc Brian Wagner

OWNER above

ADDRESS

MORTUARY Rogers

LOT 125 GR ROW SEC 3 DIV 9	75	00
OPENING TIME 1:30 PM DAY DATE TUE. 6-10-75	70	00
BOX SIZE #1	42	40
REMOVAL OR FOUNDATION VET.		
TOTAL	187.	40
PAID RECEIPT NUMBER 22496	187.	40
BALANCE	-0-	

10" x 20" flush marker only

PAID
JUN 9 1975
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 Michael Wagner

ORDER TAKEN BY A. Hamilton

W.O. NO. D 5927

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

9137

NO. 22196

DATE 6-9 19 75

FROM Michael Wagner ADDRESS 5021 Olson Ave La Mesa

One Hundred Eighty Seven and 40/100 DOLLARS ($ 187.40)

IN Full PAYMENT OF Mr. Brian Wagner Service

LOT 125 GRAVE 1 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-5927

JUN 11 1975

CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 19 75

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Henry R. Wilson

OWNER

ADDRESS

MORTUARY

LOT 2154 GR ROW SEC 3 DIV 8		
OPENING TIME 11 Noon DAY DATE Weds. 6-11-75	120	00
~~VAULT~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	204	80
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Steve

ORDER TAKEN BY R. Rutledge

W.O. NO. D 5928

INVOICE NO. 23830

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/11/1975

NO. 23830

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5928

Lewis Colonial Mortuary
3051 El Cajon Blvd.,
San Diego, Ca. 92.04

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/11/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Henry E. Wilson services	
Lot 2154 Sec 3 Div 8	
Interment	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

PAID
JUL 23 1975

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. 23830

22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9-1975

CHARGE Wendell W. Baker, Sr.

ADDRESS 2635 Boston ave., San Diego, Ca. 92113

NAME OF DECEASED Madline E. Baker

OWNER above

ADDRESS

MORTUARY Goodbody's Blvd.

X-DEEP.

		D.I.P.	
LOT 114 GR 10 ROW SEC 1 DIV 11		250	00
OPENING TIME 11 AM DAY WED. DATE 6-11-75		120	00
VAULT BOX Bell SIZE #3		84	80
REMOVAL OR FOUNDATION VET. (Dependent)			
TOTAL		454	80
PAID RECEIPT NUMBER 22497			
BALANCE		-0-	

Flush marker only

30 day note

PFC #1996 U.S. Army 1726546

PAID JUN 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 Wendell W. Baker ORDER TAKEN BY D. Phillips

W.O. NO. D 5929 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

9127

NO. 22197

DATE 6-9- 1975

FROM Wendell W. Baker Sr ADDRESS 2635 Boston, San Diego, Ca

Four hundred Fifty four & 80/100 DOLLARS ($ 454.80)

IN full PAYMENT OF Madeline E. Baker Services

LOT 114 GRAVE 10 ROW — SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-5-929

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JUN 11 1975

CITY AUDITOR

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	125	00
HALF SALES OF LOTS	100 7784	125	00
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		454	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9-1975

CHARGE Wilma Carter 443-6466

ADDRESS 12504 Castle Court Dr, Lakeside Ca. 92040

NAME OF DECEASED Sadie M. Highland

OWNER

ADDRESS

MORTUARY Rogers

LOT 50 GR 8 ROW SEC 1 DIV 5		
OPENING TIME 11 here DAY DATE WED 6-11-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET. Floral Vase	5	15
TOTAL	209	95
PAID RECEIPT NUMBER 22499		
BALANCE		

PAID
JUN 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 Wilma Carter ORDER TAKEN BY D O'Phillips

W.O. NO. D 5930 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 32199

DATE 6-9-1975

FROM Wilma Carter ADDRESS 12504 Castle Ct, Lakeside Ca.

Two hundred nine & 95/100 DOLLARS ($ 209.95)

IN full PAYMENT OF Sadie M. Highland services and one (1) floral Vase

LOT 50 GRAVE 8 ROW — SECTION 1 DIVISION BLOCK S

INVOICE NO. CASH

W.O. D-5730

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JUN 11 1975

CITY AUDITOR

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	5 15
TOTAL PAID $		209 95

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9- 19 75

CHARGE Phyllis Cornell

ADDRESS 8723 Wahl St. Santee, Ca. 92071

NAME OF DECEASED Amelia Svensson

OWNER above

ADDRESS

MORTUARY Featherngill.

LOT 4261 GR ROW SEC DIV 10	180	00
OPENING TIME 2 PM DAY DATE wed 6-11-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	384	80
PAID RECEIPT NUMBER		
BALANCE		

30 day rate

3994

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

~~AUTHORIZED~~ IN PERSON
PHONE BY Phyllis L. Cornell ORDER TAKEN BY Dot Phillips

W.O. NO. D 5931 INVOICE NO. 23831

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/11/1975

NO. 23831

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5931

Phyllis Cornell
6723 Wahl St.,
Santee, Ca. 92071

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/11/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Amelia Swensen services	
Lot 4261 Div 10	$ 180.00
Interment	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 384.80

PAID
JUL 8 1975

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2284	$ 90.00	
100	2281	120.00	
100	2282	84.80	
100	2284	90.00	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 23831

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10- 1975

CHARGE Joseph N. Fox

ADDRESS 1710 Avenida Del Mundo, Apt. 1408, Coronado

NAME OF DECEASED Theodora Fox

OWNER

ADDRESS

MORTUARY Humphrey (Joe)

LOT 261 GR 10 ROW SEC 5 DIV 2		
OPENING TIME 2:00 HERE DAY DATE WED. 6-11-75	120	00
~~MARKET~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	204	80
PAID RECEIPT NUMBER 22506	"	"
BALANCE	-0-	

Deceased in wife of Joseph S. Fox.
Chgs w/Svc.
1st burial Was X-deep

PAID
JUN 11 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 Joe Brawley ORDER TAKEN BY D. Phillips

W.O. NO. D 5932 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

9910

NO. 22506

DATE 6-11 19 75

FROM Joseph N. Fox ADDRESS 1710 Avenida Del Mundo, Coronado

Two Hundred Four and 80/100 DOLLARS ($ 204.80)

IN Full PAYMENT OF Theodora Fox Service

LOT 261 GRAVE 10 ROW SECTION 5 DIVISION BLOCK 2

INVOICE NO. CASH

W.O. D-5932 9910

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JUN 13 1975
CITY AUDITOR

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS	100 7783	
TOTAL PAID $		204 80

UNPAID BALANCE AFTER THIS PAYMENT -0-

ISSUED BY R. Hamilton

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11-1975

CHARGE Virginia Street 462-0635

ADDRESS 3753 Fairway Dr., La Mesa, Ca. 92041

NAME OF DECEASED Pre-need

OWNER Lloyd & Virginia Street

ADDRESS above

MORTUARY

B

D.I.P.

LOT 45 GR 2 ROW SEC MAS DIV R # 210 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 210 00

PAID RECEIPT NUMBER 22505

BALANCE

Flush marker or monument

PAID
JUN 11 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#8000

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Virginia M Stre ORDER TAKEN BY D. Phillips

W.O. NO. D 5933 INVOICE NO. CASH

FORM PR-974 REV.

9910

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22505

DATE 6-11- 19 75

FROM Virginia Street ADDRESS 3753 Fairway La Mesa, Ca.

Plot boundary ten + 00/100 DOLLARS ($ 210.00)

IN full PAYMENT OF Pre-need lot

LOT 45 GRAVE 2 ROW — SECTION MHS DIVISION BLOCK R

INVOICE NO. CASH

W.O. D-5933

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JUN 13 1975

CITY AUDITOR

ISSUED BY D. Bulley

CREDIT SALES CARE	306 951	105	00
HALF SALES OF LOTS	100 7784	105	00
[illegible]INGS	100 7781	—	
BOXES	100 7782	—	
[illegible]REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		210	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11 1925

CHARGE Public Administrator

ADDRESS 8775 Balboa ave. S.D. (92)

NAME OF DECEASED Lulu Regier

OWNER Est. of:

ADDRESS

MORTUARY Merkley-Mitchell

LOT 1978 GR ROW SEC DIV 10	140	00
OPENING TIME 9 here DAY THUR. DATE 6-12-75	120	00
BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$344.	80
PAID RECEIPT NUMBER		
BALANCE		

FILE claim

Min. Specified

Flush Mertn Only

Det Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ray French

ORDER TAKEN BY R. Cuthbertson

W.O. NO. D 5934

INVOICE NO. 23832

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23081

DATE 12-30-1975

FROM Public Administrator ADDRESS 8775 Balboa, San Diego, Ca. 92123

Three hundred Forty Four & 80/100 DOLLARS ($ 344.80)

IN full PAYMENT OF Lulu Region services

LOT 1978 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. 23832

W.O. D-5934

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

AUDIT CITY OF SAN DIEGO DEC 31 '75

ISSUED BY D. Hadley

CREDIT SALES CARE	300 951	70	00
HALF SALES OF LOTS	100 7784	70	00
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		344	80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/12/1975

NO. 23832

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-5934

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 7/12/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lolu Regier services	140.00
Lot 1978 Div 10	$ [illegible]
Interment	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 344.80

PAID
DEC 31 1975

State filed 6/13/1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]06	7784	$ 70.00	
100	7781	120.00	
100	7782	80.00	
100	7784	70.00	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 23832

Form AC-22

3P

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11 1975

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D. 92109

NAME OF DECEASED Kate L. Smith

OWNER

ADDRESS

MORTUARY

LOT 49 GR ROW 3 SEC 6 DIV 7		
OPENING TIME 1:30 Here DAY Fri DATE 6-13-75	120	00
[redacted] BOX Bell 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 Ed Trud. ORDER TAKEN BY R. McClane

W.O. NO. D 5935 INVOICE NO. 23834

FORM PR-974 REV.

D5935

MOUNT HOPE CEMETERY

June 11 19 75

The undersigned hereby requests and authorizes the interment of the remains of Mrs Kate L Smith in Lot 49 Gr ____ Row 2 Sec. 6 Block Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Barbara L. Nagy
Signature of relative or legal representative.

82, Balboa Ct. S.D.
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 6/13/1975

NO. 23834

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5935

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/13/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Kate L. Smith services	
Lot 49 Row 2 Sec 6 Div 7	
Interment charge	$ 120.00
Cement burial liner	80.00
Calve tax	4.80
	$ 204.80

PAID
JUN 30 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$120.00	
100	7283	84.80	kpw

CITY OF SAN DIEGO, CALIFORNIA NO. 23834

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12-1975

CHARGE Frances Gnade

ADDRESS 4925 Rebel Rd., San Diego, Ca. 92117

NAME OF DECEASED Pre-need lot

OWNER Eldon E. & Frances Gnade

ADDRESS alone (GNADE)

MORTUARY

D.I.P.

LOT 92 GR 6 ROW SEC 1 DIV II $250 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION/VET.

TOTAL $250.00

PAID RECEIPT NUMBER 22509

BALANCE 0

GMC US Navy 482-28-7335

Flush mar[PAID]ker only

PAID
JUN 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.

8001

AUTHORIZED
IN PERSON
PHONE BY Frances H Gnade ORDER TAKEN BY D Shilgis

W.O. NO. D 5936 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22509

DATE 6-12- 19 75

FROM Frances Grade ADDRESS 4925 Rebel, San Diego, Ca.

Two hundred Fifty & 10/100 DOLLARS ($ 250.00)

IN full PAYMENT OF Pre-need Lot (Double Depth)

LOT 92 GRAVE 6 ROW — SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-5736

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JUN 13 1975
CITY AUDITOR

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	125	00
HALF SALES OF LOTS	100 7784	125	00
[illegible]	100 7781		
[illegible]	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		250	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12-1975

CHARGE Public Guardian c/o P.A.

ADDRESS 8775 Balboa Ave, San Diego, Ca. (23)

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 28 GR 3 ROW SEC 16 DIV 7		
OPENING TIME DAY DATE Pre-need	120	00
VAULT BOX Bell SIZE Pre-need	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	204	80
PAID RECEIPT NUMBER		
BALANCE		

For Malcolm Polley

THE CITY CHARTER MAKES NO 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 Wright ORDER TAKEN BY D O'Kelly

W.O. NO. D 5937 INVOICE NO. 23833

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22537

DATE 6-19- 19 75

FROM Public Guardian ADDRESS 2705 Pelton, San Diego, Ca. 92105

Two hundred Four & 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Malcolm Bailey services
Che-mark cemetery charges.

LOT 28 GRAVE 3 ROW — SECTION 16 DIVISION BLOCK 7

INVOICE NO. 23833

W.O. D-5937

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO
CITY TREAS.
JUN 20 '75
PAID #13

ISSUED BY Dorothy

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/12/1975

NO. 23833

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5937

Public Guardian
% Public Administrator
8775 Balboa Avenue
San Diego, Ca. 92123 % Ms Wright

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/12/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Falcons Valley pre-need charges:	
Lot 28 Gr 3 Sec 16 Div 7	
Interment	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

PAID
JUN 20 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 120.00	
100	7782	84.80	dgp

CITY OF SAN DIEGO, CALIFORNIA NO. 23833

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13 1975

CHARGE M. E. Wolfe

ADDRESS 4514 Granger S.D. 92107

NAME OF DECEASED S. Barton Gerstner

OWNER

ADDRESS

MORTUARY Humphrey

LOT 3041 GR ROW SEC BLK DIV 10		
OPENING TIME 3:30 here DAY FRI DATE 6-13-75	120	00
~~VAULT~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	204	80
PAID RECEIPT NUMBER 22518		
BALANCE		

Need 15 Chairs
Ch. of Sers.

PAID
JUN 13 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Daugh. Mrs. Wolfe 286

THE CITY CHARTER MAKES NO 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. Wolfe

ORDER TAKEN BY Ruth Ahne

W.O. NO. D 5938

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

9969

NO. 22518

DATE 6-13 19 75

FROM M. E Wolfe ADDRESS 4514 Diagonal St.

Two hundred fifty & 00/100 — DOLLARS ($ 250.00)

IN full PAYMENT OF L. Burton Newton Serv.

LOT 3041 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5938

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JUN 16 1975
CITY AUDITOR

ISSUED BY Rudelina

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	120	00
BOXES	100 7782	84	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		204	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13 19 75

CHARGE Gracie Ann Bryant

ADDRESS 746 West St. S.D. 92113

NAME OF DECEASED Sally Lee Bryant

OWNER 263-3048

ADDRESS

MORTUARY Rogedale

LOT 45	GR 12	ROW	SEC 16	DIV 7		140	00
OPENING TIME 2 PM	DAY DATE Wed 6-18-75					120	00
BOX Bell	SIZE #3					84	80
REMOVAL OR FOUNDATION VET.							
					TOTAL	344	80
PAID RECEIPT NUMBER 22523							
					BALANCE		

12" X 24" flush marker only

* W/P before serv.

Family will file if nec.

PAID
JUN 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.

H800Y

AUTHORIZED
IN PERSON
PHONE BY Gracie Bryant ORDER TAKEN BY K Gilell

W.O. NO. D 5939 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 22523

DATE 6-16-19 75

FROM Grace A. Bryant ADDRESS 746 West St, San Diego, Ca

Three hundred Forty Four & 50/100 DOLLARS ($ 344.50)

IN full PAYMENT OF Zolly Lee Bryant Service

LOT 45 GRAVE 12 ROW — SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-5939

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
10101 JUN 19 1975

ISSUED BY D. Shirley

CREDIT SALES CARE	306 951	70 00
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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13 1975

CHARGE Adeline L. Taylor

ADDRESS Below

NAME OF DECEASED Laurence T. Taylor

~~Adeline~~ Adeline L. Taylor (Ashes)

ADDRESS 8040 Center Dr. La Mesa

MORTUARY Telephone 466-9322

LOT 377 GR ROW SEC 10 DIV 7

OPENING TIME 3:30 ~~Hrs~~ DAY TUES. DATE 6-24-75 — 30 00

VAULT ~~CRYPT~~ SIZE Ash — 31 80

REMOVAL OR FOUNDATION VET. Recording — 15 00

TOTAL $76.80

PAID RECEIPT NUMBER 22520

BALANCE

Mrs. Taylor will be in Hand to Arrange

Center of Grave

PAID

JUN 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~~ PHONE BY Adeline L. Taylor ORDER TAKEN BY R. McClure

W.O. NO. D 5940 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

14141

No. 22522

DATE 6-16 19 75

FROM Adelaide A. Taylor ADDRESS 5040 Canton Dr. Lemon Gr.

Security 1st Fed S/Lo DOLLARS ($ 76.80)

IN full PAYMENT OF Lawrence T. Taylor Sr.

LOT 877 GRAVE ROW SECTION 10 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-5940

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

10101

CITY AUDITOR
JUN 19 1975

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	30 00
BOXES	100 7782	31 80
REMOVALS FOUNDATIONS	100 7783	15 00
TOTAL PAID $		76 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13 1975

CHARGE Tate's Funeral Home

ADDRESS 3109 Ocean View Blvd.

NAME OF DECEASED Leroy McCauley

OWNER Eddie Lee Johnson

ADDRESS 342 San Alberta Way, S.D. 92114

MORTUARY

LOT 37 GR 10 ROW SEC DIV II	165	00
OPENING TIME 11AM DAY DATE Thurs 6-19-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET. Marker Vault	35	00
TOTAL	$404	80
PAID RECEIPT NUMBER 22517	254	80
BALANCE	150	00

Comp. U.S.A.

Mortuary will 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 Dorothy Golden ORDER TAKEN BY K McClellan

W.O. NO. D 5941 INVOICE NO. 23841

FORM PR-974 REV.

9969

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22517

DATE June 13 19 75

FROM Eddie Lee Johnson ADDRESS 342 San Alberto Way

Two hundred fifty four and 50/100 DOLLARS ($ 254.50)

IN part PAYMENT OF Lesley McCauley services

LOT 37 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-5941

UNPAID BALANCE AFTER THIS PAYMENT 150 00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JUN 16 1975
CITY AUDITOR
09969

ISSUED BY

CREDIT SALES CARE	306 951	7 50
HALF SALES OF LOTS	100 7784	7 50
OPENINGS	100 7781	125 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		254 00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22627

DATE _____ 19 ____

FROM Tate's Funeral Home ADDRESS 3109 Ocean View Blvd. S.D.

One Hundred Fifty and 00/100 DOLLARS ($ 150.00)

IN Full PAYMENT OF Leroy McCauley Service

LOT 37 GRAVE 10 ROW _____ SECTION 1 DIVISION 11 BLOCK _____

INVOICE NO. 23841

W.O. D-5941

UNPAID BALANCE AFTER THIS PAYMENT —0—

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO TREAS. JUL 17 75 PAID #13

ISSUED BY D. Smith

CREDIT	306	
SALES CARE	951	75
HALF SALES OF LOTS	100 7784	75
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/19/1975

NO. 23841

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5941

Tate's Funeral Home
3109 Ocean View Blvd.
San Diego, Cal. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/20/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Leroy McCauley Service	
Lot 37 Gr 10 Sec 1 Div 11	$165.00
Interment Charge	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
Marker Installation Fee	35.00
	$404.80
pd. rec #22517	-254.80
Balance Due	$150.00

PAID
JUL 17 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	75.00	
100	7784	75.00	deh

CITY OF SAN DIEGO, CALIFORNIA NO. 23841

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14 19 75

CHARGE Beardsley-Mitchell Mort.

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Nellie B. Kelly

OWNER

ADDRESS

MORTUARY

LOT 1525 GR ROW SEC 1 DIV 8		
OPENING TIME 10AM DAY DATE Mon 6-16-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$204	80
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Dick Mitchell ORDER TAKEN BY K Mills

W.O. NO. D 5942 INVOICE NO. 23835

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23748

DATE 8-21- 19 75

FROM Beardsley-Mitchell Funeral Home ADDRESS 1818 Saint Cliff, San Diego Ca

Two hundred Four & 80/100 DOLLARS ($ 204.80)

IN Advance PAYMENT OF Nellie B. Kelly services

LOT 1525 GRAVE — ROW — SECTION 1 DIVISION 8 BLOCK —

INVOICE NO. 23835

W.O. D-5942

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. AUG 22 75 PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[redacted]
HALF SALES OF LOTS	100 7784	—
OPENINGS	100 7781	60 00
BOXES	100 7782	60 00
REMOVALS FOUNDATIONS	100 7783	84 80
TOTAL PAID $		204 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/16/1975

NO. 23835

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5942

Beardsley-Mitchell Funeral Home
1818 Sunset Cliffs Blvd.,
San Diego, Ca. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/06/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Nellie E. Kelly services	
Lot 1525 Sec 1 Div 8	
Interment (	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

PAID

AUG 25 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 120.00	
100	7780	84.80	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 23835

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14 1975

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St

NAME OF DECEASED Ernest V. Darling

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 971 GR ROW SEC 1 DIV 8		
OPENING TIME 1:30 DAY DATE Mon 6-16-75	120	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET.		
TOTAL $	120	00
PAID RECEIPT NUMBER		
BALANCE		

lot closest to road specified by family

THE CITY CHARTER MAKES NO 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 + Max T. ORDER TAKEN BY K Gillette

W.O. NO. D 5943 INVOICE NO. 23836

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/16/1975

NO. 23836

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5943

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 7/16/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ernest V. Darling services	
Lot 971 Sec 1 Div B	
Interment (Air Seal vault)	$ 120.00

PAID
JUN 30 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 120.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 23836

FORM AC. 22

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14 19 75

CHARGE Virginia Street

ADDRESS 3753 Fairway Dr. La Mesa 92041

NAME OF DECEASED Lloyd H. Street

OWNER 462-0635

ADDRESS

MORTUARY Rogers

EXTRA-DEEP

LOT 45 GR 2 ROW SEC MAS DIV R

OPENING TIME 10AM DAY DATE Tues 6-17-75

BOX Bell SIZE #3

	120	00
	84	80
TOTAL $	204	80

REMOVAL OR FOUNDATION VET.

PAID RECEIPT NUMBER

BALANCE

C/W/S

PAID
JUN 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 Virginia M Street ORDER TAKEN BY K Wells

W.O. NO. D 5944 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22535

DATE 6-19- 19 75

FROM Virginia M. Street ADDRESS 3753 Faviday Dr. La Mesa

Two hundred Four & 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Lloyd W. Street services

LOT 4/5 GRAVE 2 ROW — SECTION NW5 DIVISION BLOCK R

INVOICE NO. CASH

W.O. D-5944

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

101

CITY AUDITOR
JUN 20 1975

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16 19 75

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Pre-Need For John Greene

OWNER John Greene

ADDRESS

MORTUARY

LOT 25 GR 3 ROW SEC 16 ~~SER~~ DIV 7	140	00
OPENING TIME DAY DATE		
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	224	80
PAID RECEIPT NUMBER		
BALANCE		

$140 Minimum Specified

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Wright - PA

ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 5945

INVOICE NO. 23838

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 22804

DATE 7-9-19 75

FROM Public Guardian ADDRESS 8775 Balboa, San Diego Ca.

Two hundred twenty five & 89/100 DOLLARS ($ 225.89)

IN full PAYMENT OF Pre-need lot and cement Burial liner for John Greene

LOT 25 GRAVE 3 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 23838

W.O. D-5945

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID ON THIS SPACE.

CITY TREAS 3475 PAID 13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	112.50
OPENINGS	100 7781	25
BOXES	100 7782	84.50
REMOVALS FOUNDATIONS	100 7783	3.89
TOTAL PAID $		225.89

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/16/1975

NO. 23838

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5945

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 7/16/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Pre-need lot & cement burial liner for: JOHN GREENE	
Lot 25 Gr 3 Sec 16 Div 7	$ 140.00
Cement burial liner	80.00
Sales tax	4.80
	$ 224.80

PAID
JUL 15 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	$ 20.00	
100	7282	84.80	
100	7284	20.00	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 23838

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16 19 75

CHARGE Patricia A. Farmer LAWNDALE

ADDRESS 4332 Manhattan Beach Blvd. CA.

NAME OF DECEASED Roxanne R. Farmer

OWNER A Bove

ADDRESS Same

MORTUARY McCormicks 13806 So. HAWTHORNE HAWTHORNE, CAL.

LOT 1418 GR ROW SEC 1 DIV 8	200	00
OPENING TIME 2 PM DAY Weaver DATE 6-18-75	70	00
BOX SIZE #1	42	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 312	40
PAID RECEIPT NUMBER		
BALANCE		

Flush markers only.
Res. To 10-1-75
30 day rate
4' 9" casket
Loc. Phone 281-6201

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

8462

AUTHORIZED
IN PERSON
PHONE BY Patricia A. Farmer ORDER TAKEN BY R.C.V. Oahu

W.O. NO. D 5946 INVOICE NO. 23839

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22866

DATE 10-1 19 75

FROM Patricia Farmer ADDRESS 4332 Manhattan Rd SLO, Ca.

Two Hundred Twenty Five and 00/100 DOLLARS ($ 225.00)

IN part PAYMENT OF Roxanne P. Farmer Service

LOT 1418 GRAVE 1 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. 23839

W.O. D-5946

UNPAID BALANCE AFTER THIS PAYMENT 87.40

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. OCT-2 '75 PAID #13

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		225

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 6/18/1975

NO. 23839

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9946

Patricia A. Farmer
4332 Manhattan Beach Blvd.
Lawndale, Cal.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/18/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Roxanne P. Farmer Service	
Lot 1418 Sec 1 Div 8	$200.00
Interment Charges	70.00
Cement Burial Liner	42.40
	$312.40

TREAS. COLL
gv 6296 1-14-76

10-1-75 R#22866 225.00 87.40

PAID

MAY 25 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7289	100.00	
100	7281	70.00	
100	7282	42.40	
100	7264	100.00	Ash

CITY OF SAN DIEGO, CALIFORNIA NO. 23839

Form AC.-22

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16- 19 75

CHARGE Ray H. Davis

ADDRESS 329 Millrae, San Diego, Ca.

NAME OF DECEASED Pre-need lot

OWNER Ray H. & Dorothy Davis

ADDRESS above

MORTUARY

LOT 43 44 GR ROW SEC BLK DIV 10	4	360	00
OPENING TIME DAY DATE			
VAULT BOX SIZE			
REMOVAL OR FOUNDATION VET.			
TOTAL		360	00
PAID RECEIPT NUMBER 22521			
BALANCE		0	

Flush markers only

PAID

JUN 16 1975

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#8007

THE CITY CHARTER MAKES NO 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 H. Davis ORDER TAKEN BY D. Phillips

W.O. NO. D 5947 INVOICE NO. CASH

FORM PR-974 REV.

10101

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22521

DATE 6-16-1925

FROM Ray Davis ADDRESS 327 Millbrae, San Diego, Ca

Three hundred Sixty and 00/100 DOLLARS ($ 360.00)

IN full PAYMENT OF Pre-need Lots

LOT 43 & 44 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5747

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

10101

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	150	00
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781	—	—
BOXES	100 7782	—	—
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		300	00

CITY AUDITOR
JUN 19 1975

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16 19 75

CHARGE Janice J. Ivey 283-3490

ADDRESS 3852 - 37th St., S.D. Calif. 92105

NAME OF DECEASED EDGAR CLINTON IVEY

OWNER Above

ADDRESS

MORTUARY GOODBODY'S (Ivy Chapel)

LOT 4348 GR ROW SEC DIV 10	# 180	00
OPENING TIME 2:00 DAY DATE 6-18-75 WED	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	# 384.	80
PAID RECEIPT NUMBER		
BALANCE		

(Pick up 30 day note at Service)

We SeLect

Div 10 SpeciFieD

mail chgs direct to atty:

Gaylord L. Kenny
1924 Crocker Bank Bldg.
1010 2nd St
S.D. Ca. 92101

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 Gary Ivey

ORDER TAKEN BY A. Hamilton

W.O. NO. D 5948

INVOICE NO. 23840

FORM PR-974 REV.

Originally billed to Jordan Downs

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO: 22924

DATE Oct. 28 19 75

FROM Gaylord L. Henry, attorney ADDRESS 1921 Cooper Bank Bldg. S.D.

Three hundred eighty four and 00/100 — DOLLARS ($ 384.00)

IN full PAYMENT OF Excavation Grave services

LOT 4348 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 23840

W.O. D-5948

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
OCT 29 '75
PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	192 00
OPENINGS	100 7781	135 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		384 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/18/1975

NO. 23840

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		5-5948

Janice J. Ivey
c/o Gaylord L. Henry, Attorney
1921 Crocker Bank Bldg.
1010 2nd St.
San Diego, Cal. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/18/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
E. Clinton Ivey Services	
Lot 4348 Div 10	$180.00
Interment Charges	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	$384.80

PAID

OCT 29 1975

30-day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	90.00	
100	7281	120.00	
100	7282	84.80	deb
100	7284	90.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23840

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 19 75

CHARGE Ollie R. Edwards

ADDRESS 2015 Irving Ave. S.D. 92113

NAME OF DECEASED Sam Edwards, Sr.

OWNER above 239-6264

ADDRESS

MORTUARY Ragsdale

A LOT 31 GR 7 ROW SEC 16 DIV 7	140	00
OPENING TIME 2 PM DAY DATE Fri. 6-20-75	120	00
~~VAULT~~ BOX Bell SIZE # 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$344	80
PAID RECEIPT NUMBER 22524		
BALANCE		

12" X 24" flush marker only

PAID

JUN 17 1975

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

#8009

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Ollie R Edwards ORDER TAKEN BY K Wells

W.O. NO. D 5949 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22524

DATE June 17 1975

FROM Ollie R. Edwards ADDRESS 2015 Irving Ave. S.D.

Three hundred forty four and 80/100 DOLLARS ($ 344.80)

IN full PAYMENT OF Lem Edwards, Sr. Service

LOT 31 GRAVE 7 ROW SECTION 16 DIVISION 7 ~~BLOCK~~

INVOICE NO. Cash

W.O. D-5749

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

10101

CITY AUDITOR
JUN 19 1975

ISSUED BY

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	70 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		344 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17-1975

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., San Diego, Ca. 92109

NAME OF DECEASED Cora A. Doughty

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 1589 GR ROW SEC 3 BLK DIV 8		
OPENING TIME 1:30 here DAY DATE FRI. 6-20-75	120	00
BOX Beep 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 D. Phillips

W.O. NO. D 5950 INVOICE NO. 23843

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/20/1975

NO. 23843

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-5050

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 7/20/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Cora L. Doughty services	
Lot 1589 Sec 3 Div 8	
Interment charge	$ 120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 204.80

PAID
JUN 30 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$120.00	
100	7282	84.80	

CITY OF SAN DIEGO, CALIFORNIA NO. 23843

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17-1975

CHARGE Helen Mosley 262-9379

ADDRESS 504 S. 47th St, San Diego, Ca. 92113

NAME OF DECEASED Betty Joe Miller

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 4492 GR ROW SEC DIV 10	$ 180	00
OPENING TIME 11 AM DAY DATE TH 6-19-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
~~REMOVAL OR FOUNDATION VET~~ Infant in Same Casket	15	00
(Recording)		
TOTAL	$ 399	80
PAID RECEIPT NUMBER		
BALANCE		

Infant Mary Louise McClure buried in casket with above deceased.

Flush marker only

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Helen Mosley ORDER TAKEN BY D Shelby

W.O. NO. D 5951 INVOICE NO. 23842

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 6/19/1975

NO. 23842

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Helen Mosley
504 S. 47th St.
San Diego, Cal. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/20/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Betty Joe Miller Service	
Lot #492 Div 10	$180.00
Interment Charge	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
Recording Fee	15.00
	$399.80

PAID

JUL 8 1975

30-day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
506	7284	90.00
100	7281	120.00
100	7283	84.80
100	7281	15.00
100	7284	90.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 23842

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17-19 75

CHARGE Robert W. Little 276-5092

ADDRESS 5813 Haber St, S.D. Ca. 92122

NAME OF DECEASED Richard E. O'connor

OWNER above

ADDRESS

MORTUARY Cypress View (Smith)

LOT 69 GR 2 ROW SEC 16 DIV 7	140	00
OPENING TIME AM DAY DATE Mon. 6-23-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	344	80
PAID RECEIPT NUMBER		
BALANCE		

30 Day note

Ship-in from Hawaii

DEL. ONLY

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 #8021
IN PERSON
PHONE BY Mrs. L. H. Little

ORDER TAKEN BY D. Shelly

W.O. NO. D 5952

INVOICE NO. 23846

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 32558

DATE 6-27 19 75

FROM R. W. Little ADDRESS 3923 Pacific Highway

Three Hundred Forty Four and 80/100 DOLLARS ($ 344.80)

IN full PAYMENT OF Richard P. O'Connor Service

LOT 69 GRAVE 2 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 23846

W.O. O-5952

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO COUNTY TREAS. JUN 27 '75 Paid

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		344 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/23/1975

NO. 23846

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5852

Robert W. Little
5813 Maher Street
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 6/23/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Richard E. O'Conner services	
Lot 69 Gr 2 Sec 16 Div 7	$ 140.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 344.80

PAID
JUN 30 1975

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7284	$ 20.00	
100	7281	120.00	
100	7282	84.80	
100	7284	20.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23846

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 19 75

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave

NAME OF DECEASED Stanley Kotval

OWNER Estate of

ADDRESS

MORTUARY Goodbody's

A LOT 147 GR 6 ROW SEC 1 DIV III	165	00
OPENING TIME 10AM Here DAY DATE Fri 6-20-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION (VET) marker setting	35	00
TOTAL	$ 404	80
PAID RECEIPT NUMBER		
BALANCE		

Corp. USA 37-018-342

C-22376651 We select

File Creditors Claim

$350.00 Guaranteed

File for V.A. Claim (Goodbody sending)

THE CITY CHARTER MAKES NO 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 + Elmer

ORDER TAKEN BY K Gillette

W.O. NO. D 5953

INVOICE NO. 23844

FORM PR-974 REV.

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 32724

DATE 8-15-1975

FROM Public Administrator ADDRESS 1775 Bacon ave, San Diego, Ca

One hundred Fifty & 00/100 DOLLARS ($ 150.00)

IN Part PAYMENT OF Stanley Kotval services

LOT 147 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 23844

W.O. D-5953

UNPAID BALANCE AFTER THIS PAYMENT $ 254.50

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN SPACE.

SAN DIEGO CITY TREAS. AUG 1975 PAID #13

ISSUED BY Dashiell

CREDIT	306	
SALES CARE	951	75 00
HALF SALES OF LOTS	100 7784	75 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23003

DATE Nov. 25 1975

FROM Public Administrator ADDRESS 8775 Balboa Ave. S.D.

Two hundred fifty four and 80/100 ths DOLLARS ($ 254.80)

IN full PAYMENT OF Stanley Kotval services

LOT 147 GRAVE 6 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 23844

W.O. D-5953

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
NOV 26 '75
PAID #13

ISSUED BY [signature]

CREDIT SALES CARE	306 951	7 50
HALF SALES OF LOTS	100 7784	7 50
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	35 00
TOTAL PAID $		254 80

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/20/1975

NO. 23844

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-5953

Public Administrator
5775 Balboa Avenue
San Diego, California 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/20/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Stanley Kotval services	
Lot 147 Gr 6 Sec 1 Div 11	$ 165.00
Interment charge	120.00
Cement burial liner	90.00
Sales tax	4.80
Marker installation	35.00
	$ 404.80
8-15-75 R#22724 150.00	254.80

PAID
NOV 26 1975

Creditors claim submitted
V. A. claim submitted

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7788	$ 82.50	
400	7781	120.00	
400	7782	86.30	
400	7783	35.00	
400	7787	81.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23844

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18-1975

CHARGE Edith M. Long

ADDRESS 3969 - 33rd St, San Diego, Ca. 92104

NAME OF DECEASED Pre-need

OWNER (ashes)

ADDRESS

MORTUARY Featherngill

LOT 10 GR 11 ROW SEC 1145 DIV M		—
OPENING TIME DAY DATE Pre-need	30	00
VAULT SIZE Ash	31	80
REMOVAL OR FOUNDATION VET. Recording	15	00
TOTAL	$ 76	80
PAID RECEIPT NUMBER 22526		
BALANCE		0

PAID

JUN 18 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 Mail

ORDER TAKEN BY D. Phillips

W.O. NO. D 5954

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

White TO CUSTOMER
Blue CEMETERY
Pink AUDITOR
Yellow RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22526

DATE 6-18- 1975

FROM Edith M. Long ADDRESS 3969-33rd St, San Diego, Ca. 92104

Seventy Six and 50/100 DOLLARS ($ 76.50)

IN full PAYMENT OF Pre-need ash opening/closing, ash Vault & recording Fee.

LOT 20 GRAVE 11 ROW — SECTION MAS DIVISION BLOCK III

INVOICE NO. CASH

W.O. D-5954

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 19 1975
10101

ISSUED BY D O Phillips

CREDIT SALES CARE	306 951	
OPENINGS OF LOTS	100 7784	
OPENINGS	100 7781	30 00
BOXES	100 7782	31 80
REMOVALS FOUNDATIONS	100 7783	15 00
TOTAL PAID $		76 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 1975

CHARGE John H. Kallemeyn

ADDRESS 2003 Bayview Heights Dr.

NAME OF DECEASED Renaud Space 152 S.D. (6)

OWNER John H. & Emma L.

ADDRESS Same

MORTUARY 263-4678

D.I.P.

LOT 2456 GR ROW SEC DIV 10	270	00
OPENING TIME DAY DATE 1st Opening	120	00
~~VAULT~~ BOX SIZE 1st Liner	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$474	80
PAID RECEIPT NUMBER 22529		
BALANCE		

Flush Marker Only

PAID

JUN 18 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.

#8010

AUTHORIZED ~~IN PERSON~~ PHONE BY J. H. Kallemeyn ORDER TAKEN BY R. Rubalcava

W.O. NO. D 5955 INVOICE NO. 04514

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22529

DATE 6-18 19 75

FROM John H. Mallemeyn ADDRESS 2003 Bayview Ter. S.D. 5 Sp 152 Sec. 10

Four hundred seventy four & 80/100 DOLLARS ($ 474.80)

IN full PAYMENT OF Pre-Need Cem. chgs.

LOT 2456 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHCH

W.O. D-5955

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 19 1975

10101

ISSUED BY [signature]

CREDIT SALES CARE	306 953	135	00
OF LOTS	100 7784	135	00
OPENINGS	100 7781	120	00
BOXES	100 7782	84	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		474	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 19 76

CHARGE C. P. Burman

ADDRESS 3630 Kingsley St. S.D. 92106

NAME OF DECEASED Pre-need

OWNER Carl P. Sr & Lois J. Burman

ADDRESS

MORTUARY

P. I. P.

LOT 1157 GR ROW SEC 1 ~~BLK~~ DIV 8 300 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 300 00

PAID RECEIPT NUMBER 22530

BALANCE -0-

12" X 24" flush marker only

PAID

JUN 18 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.

#8011

AUTHORIZED
IN PERSON
PHONE BY C R Burman

ORDER TAKEN BY K Wells

W.O. NO. D 5956

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22530

DATE June 18 19 75

FROM C. P. Burrow ADDRESS 3630 Kingsley St. S.

Three hundred and no/100 DOLLARS ($ 300.00)

IN full PAYMENT OF Purchased lot with double interment privilege

LOT 1157 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-5956

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 19 1975
10101

ISSUED BY [signature]

CREDIT SALES CARE	306 951	150 00
OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		300 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18- 1975

CHARGE S.D. Co., Public Admin. Dept.

ADDRESS 8775 Balboa ave., San Diego, Ca. 92123

NAME OF DECEASED Monica Herrera # 8698

OWNER (Co. adult)

ADDRESS

MORTUARY Pinkham's

LOT 25 GR 4 ROW - SEC 16 DIV 7	55	00
OPENING TIME 10 AM DAY DATE Mon 6-23-75	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 105.	00
PAID RECEIPT NUMBER		
BALANCE		

Big 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 Weigel (P.A.) ORDER TAKEN BY D. Phillips

W.O. NO. D 5957 INVOICE NO. 23847

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/25/1975

NO. 23847

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5997

San Diego County
Dept. of Public Administrator
8775 Balboa Avenue
San Diego, California 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/25/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Manico Herrera services	
lot 25 Gr 4 Sec 16 Div 7	$ 55.00
Interment charge (adult)	50.00
	$ 105.00

PAID
JUL 21 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	[illegible]	$55.00	
[illegible]	[illegible]	50.00	kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 23847

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18- 1975

CHARGE Estate of: % Frank A. Freye III, atty.

ADDRESS 1145-10th Ave. S.D. 92101 (234-2216)

NAME OF DECEASED Bertha Beatrice Tibbetts

OWNER Executor Eugene V. Tibbetts

ADDRESS 8301-60 Mission Gorge Rd. Santee, Ca 92071

MORTUARY Greenwood

LOT 12 GR — ROW 2 SEC 7 BLK DIV 7		
OPENING TIME 9AM. Here DAY DATE Mon 6-23-75	30	00
VAULT — SIZE ash	31	80
REMOVAL OR FOUNDATION VET. Recording	15	00
TOTAL	$ 76.	80
PAID RECEIPT NUMBER		
BALANCE		

Enter on delivery

center of grave

Wife of Cyrus R. Tibbetts.

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 Casoes Tibbetts ORDER TAKEN BY O. Phillips

W.O. NO. D 5958 INVOICE NO. 23853

FORM PR-974 REV. Void. Inv. # 23848

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22713

DATE 8-12- 19 75

FROM Estate of Bertha B. Tibbetts c/o Frank A. Fuga atty ADDRESS 1145-10th San Diego Cal

Seventy Six and 50/100 DOLLARS ($ 76.50)

IN full PAYMENT OF Bertha B. Tibbetts service

LOT 12 GRAVE 2 TIER - SECTION 7 DIVISION BLOCK 7

INVOICE NO. 23853

W.O. D-5958

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREASURER AUG 12 75 PAID #13

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	30 00
BOXES	100 7782	31 00
REMOVALS FOUNDATIONS	100 7783	15 00
TOTAL PAID $		76 50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/23/1975

NO. 23853

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5958

Bertha
Let-te of Beatrice B. Tibbetts
% Frank A. Frye, III, Atty. at Law
1145 Tenth 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 8/23/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Bertha Beatrice Tibbetts services	
Lot 12 Row 2 Sec 7 Div 7	
Interment charge (ashes)	$ 30.00
Cement ash vault	30.00
Sales tax	1.80
Recording charge	15.00
	$ 76.80

PAID
AUG 13 1975

Claim submitted

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
400	7781	30.00	
400	7782	31.80	
400	7783	15.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23853

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18- 1975

CHARGE M. S. Copic

ADDRESS 2605 E. 18th St N.C. 92050

NAME OF DECEASED Blazo Bozovich

OWNER

ADDRESS 477-8573

MORTUARY Lewis Colonial

LOT 4600 GR ROW SEC DIV 10		
OPENING TIME 11 AM DAY DATE 6-23-75	120	80
VAULT W-T.S. SIZE #5	127	20
REMOVAL OR FOUNDATION VET.		
TOTAL	$247	20
PAID RECEIPT NUMBER		
BALANCE		

30 Day Note.

WILL WANT TO SEE CASKET LOWERED

*HEAD TO SOUTH.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Milwood G. Cope ORDER TAKEN BY D. Phillips

W.O. NO. D 5959 INVOICE NO. 23849

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/23/1975

NO. 23849

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5959

M. S. Copic
2605 East 18th 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 7/23/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Blazo Sosovich services	
Lot 4600 Division 10	
Interment charge	$ 120.00
Vaited top seal vault	120.00
Sales tax	7.20
	$ 247.20

PAID
JUL 29 1975

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$120.00	
100	7282	127.20	ksv

CITY OF SAN DIEGO, CALIFORNIA NO. 23849

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18- 1975

CHARGE Sandra Romero

ADDRESS 437 Holt St., El Centro, ca. 92243

NAME OF DECEASED Steven R. Ramirez

OWNER above

ADDRESS

MORTUARY Humphrey's

LOT 33 GR 19 ROW SEC MAS DIV D 20 00

OPENING TIME 9 here DAY DATE FRI 6-20-75 30 00

~~VAULT BOX~~ SIZE 2'

REMOVAL OR FOUNDATION VET.

TOTAL $ 50.00

PAID RECEIPT NUMBER 22531

BALANCE Ø

10" x 20" flush marker only.

Del only

PAID

JUN 18 1975

MT. HOPE CEMETERY

SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Sandra Romero

ORDER TAKEN BY D. Phillips

W.O. NO. D 5960

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22531

DATE 6-18-1975

FROM Sandra Romero ADDRESS 437 Holt, El Centro, Ca.

Fifty and no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Steven R. Romero Services

LOT 33 GRAVE 19 ROW — SECTION MAS DIVISION BLOCK Q

INVOICE NO. CASH

W.O. D-5960

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 19 1975

ISSUED BY Dorothy

CREDIT	306	10	00
SALES CARE	951		
OF LOTS	100 7784	10	00
OPENINGS	100 7781	30	00
BOXES	100 7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID $		50	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19-1975

CHARGE Robert M. Anderson, Jr.

ADDRESS 2169 W. California St., S.D.Co. 92110

NAME OF DECEASED Wade R. Anderson

OWNER above

ADDRESS

MORTUARY Pac. Bch.

LOT 142 GR ROW SEC 3 DIV 9	75	00
OPENING TIME 1:30 PM DAY DATE FRI. 6-20-75	40	00
~~VAULT~~ BOX Sectional SIZE 1X	42	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 157	40
PAID RECEIPT NUMBER 22538		
BALANCE	0	

10 x 20 flush marker only

PAID

JUN 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 Robert M Anderson Jr

ORDER TAKEN BY D. Shelly

W.O. NO. D 5961

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22538

DATE 6-19- 19 75

FROM Robert M. Anderson, Jr. ADDRESS 2169 W. Calif., San Diego, Ca.

One hundred Fifty Seven & 40/100 DOLLARS ($ 157.40)

IN full PAYMENT OF Wade R. Anderson Services

LOT 142 GRAVE — ROW — SECTION 3 DIVISION — BLOCK 9

INVOICE NO. CASH

W.O. D-5961

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 20 1975

ISSUED BY D. O'Phillips

CREDIT SALES CARE	306 951	37 50
HALF SALES OF LOTS	100 7784	37 50
OPENINGS	100 7781	40 00
BOXES	100 7782	42 40
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		157 40

FORM AC-212

ORDER — MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20 19 75

CHARGE W. H. Learned fa

ADDRESS 4900 Rose Hedge Dr. Apt. 306 Mesa 92041

NAME OF DECEASED Ethel Jane McConaughy

OWNER G. McConaughy

ADDRESS

MORTUARY Humphrey's CV

LOT 71 GR 2 ROW SEC 1 DIV 1			
OPENING TIME 1:00 HERE DAY DATE 6-20-75 FRI	120	00	
BOX Bell SIZE #3	84	80	
REMOVAL OR FOUNDATION VET.			
TOTAL	$ 204	80	
PAID RECEIPT NUMBER 22541			
BALANCE	0		

Auth attached

PAID
JUN 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
(PHONE BY) Humphey's CV

ORDER TAKEN BY P.L. Hamilton

W.O. NO. D 5962

INVOICE NO. Cash

FORM PR-974 REV.

D5962

(home 295-7694
Off. 286-0823

MOUNT HOPE CEMETERY

February 23, 19 56.

The undersigned hereby requests and authorizes the interment of the remains of ETHEL McConaughy in Lot 71 Gr 2 Row ____ Sec. 1 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.

Wm Conaughy — Grandson of John McConaughy, dec'd — 444 28th to Oakland P Cal

Charles E. Arnold — 3692 Vermont St., San Diego 3. - Maternal grandson of John McConaughy, deceased.

Signature of relative or legal representative — Address & relationship to deceased or authority to sign authorization

Leroy H. Arnold — 551 S. 35th St., San Diego. - Maternal Grandson of John McConaughy, deceased.

~~Witness~~

Mrs. Stella Arnold Weston — Mrs. Stella Arnold Weston, 3942 Park Blvd., San Diego 3. Maternal Granddaughter of John McConaughy, deceased.

~~Witness~~

10225

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22541

DATE June 20 19 75

FROM W. H. Farrell ADDRESS 4700 Rose Hedge Dr. Fa Vista

Two hundred four and 80/100 DOLLARS ($ 204.80)

IN full PAYMENT OF Ethel Jane McConaughy

Services

LOT 71 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO. Cash

W.O. D-5962

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 24 1975
10225

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20 1975

CHARGE S.D. County - Pub. Adm. Dept.

ADDRESS 8775 Balboa Ave. S.D. (53)

NAME OF DECEASED Guillermo L. Gutierrez
#8705

OWNER

ADDRESS (Co. Dept)

MORTUARY Merkley-Mitchell

LOT 31 GR 6 ROW SEC 16 DIV 7	55	00
OPENING TIME 2 Hera DAY DATE Fri 6-20-75	50	00
~~MARKER~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only

MARKER OK - See W.O. D-6177

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Stagg (OK)

PHONE BY Mitchell

ORDER TAKEN BY R. A. Cahoe

W.O. NO. D 5963

INVOICE NO. 23845

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/20/1975

NO. 23845

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

San Diego County
Public Administrator Dept.
5775 Balboa Avenue
San Diego, California 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/20/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Guillen I. Gutierrez services	
Lot 31 Gr 6 Sec 16 Div 7	$ 55.00
Interment charge (adult)	50.00
	$ 105.00

PAID
JUL 15 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	9784	55.00	
706	9781	50.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 23845

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20 1975

CHARGE Paris Mortuary

ADDRESS P.O. Box 397 - El Cajon, Ca.

NAME OF DECEASED Reese Graham

OWNER Est. of.

ADDRESS

MORTUARY

LOT 173 GR 12 ROW SEC 1 DIV II	50	20
OPENING TIME 2 here DAY DATE TUE. 6-24-75	120	00
BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET		
TOTAL	#255	00
PAID RECEIPT NUMBER		
BALANCE		

Corp. U.S.A. #38659712

Def only.

Weekday time

Set marker free

(V.A Special Case)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Stagg-Pim.
PHONE BY Paris Mort. ORDER TAKEN BY R. Cudahee

W.O. NO. D 5964 INVOICE NO. 23850

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/24/1975

NO. 23850

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		L-5964

Paris Mortuary
P.O. BOX 397
El Cajon, Cal. 92022

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/24/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Reese Graham Service	
Lot 173 Gr 12 Sec 1 Div 11	$ 50.20
Interment Charges	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	$255.00

PAID

NOV 10 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7284	25.10	
100	7289	120.00	
100	7283	80.00	deh
100	7254	25.10	

CITY OF SAN DIEGO, CALIFORNIA NO. 23850

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20 1925

CHARGE Featheringill Mort.

ADDRESS 6322 El Cajon Blvd. S.D.

NAME OF DECEASED Garnet G. Newton

OWNER Charles H. Newton

ADDRESS 314 No. Pine St. Apt 3 Ukiah, Ca. 95482

MORTUARY

LOT 2997 GR ROW SEC BLK DIV 10	180	00
OPENING TIME 2 P.M DAY Tues DATE 6-24-25	120	00
BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$384	80
PAID RECEIPT NUMBER		
BALANCE		

12"x24" flush marker only

#8305

THE CITY CHARTER 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 H. Newton

PHONE BY

ORDER TAKEN BY

W.O. NO. D 5965

INVOICE NO. 23851

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/24/1975

NO. 23851

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5965

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Cal. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/24/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Garnet G. Newton Service	
Lot 2997 Div 10	$180.00
Interment Charges	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	$384.80

PAID
JAN 15 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	80.00	
100	7781	120.00	
100	7785	84.80	deh
100	7784	80.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23851

FORM AC-22

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20 19 75

CHARGE William Jackson

ADDRESS 650 Cotton St. S.D. 92102

NAME OF DECEASED Janet Jackson

OWNER Above

ADDRESS

MORTUARY Ragsdale

X-Deep

		D.I.P.	
LOT 75 GR 6 ROW SEC 1 BLK DIV II		250	00
OPENING TIME 10AM DAY DATE Wed 6-25-75		120	00
~~VAULT~~ BOX Bell SIZE #3		84	80
REMOVAL OR FOUNDATION VET. Floral Vase		5	15
	TOTAL	459	95
PAID RECEIPT NUMBER			
	BALANCE		

U.S. Army Cpl. 35735597

FLAT Marker Only

30-Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED #8050
IN PERSON
PHONE BY William Jackson ORDER TAKEN BY Hamilton

W.O. NO. D 5966 INVOICE NO. 238584

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22615

DATE July 12 19 75

FROM William Jackson ADDRESS 650 Cotton St. El Cajon

Four hundred fifty nine and 95/100 DOLLARS ($ 459.95)

IN full PAYMENT OF Grant Jackson reserve

(Double Interment Privilege)

LOT 75 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 23854

W.O. D-5966

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE INTENDED UNLESS STAMPED "PAID" IN THIS BOX

SAN DIEGO CITY-TREAS. JUL 14 '75 PAID #13

ISSUED BY

CREDIT	306	
SALES CARE	951	125.00
HALF SALES OF LOTS	100 7764	125.00
OPENINGS	100 7761	100.00
BOXES	100 7782	59.00
REMOVALS FOUNDATIONS	100 7783	50.95
TOTAL PAID $		459.95

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/25/1975

NO. 23854

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5966

William Jackson
650 Cotton St.
San Diego, Cal. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/25/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
XXIII Janet Jackson Service	
Lot 75 Gr 6 Sec 1 Div 11 (D.I.P.)	$250.00
Interment Charges	120.00
Cement Burial Liner	80.00
Sales Tax	4.80
Floral Vase	5.15
	$459.95

PAID

JUL 14 1975

30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
105	7704	125.00	
100	7701	120.00	
100	7702	84.80	deh
100	7703	5.15	
100	7705	125.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23854

FORM AC.22

BD

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20 1975

CHARGE Woodie B Poarch

ADDRESS 2428 S. A. St.

NAME OF DECEASED Rev. Nash

OWNER Same

ADDRESS

MORTUARY 233-9965

LOT 94 GR ROW SEC BLK DIV D	180	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	180	00
BALANCE		

PAID RECEIPT NUMBER 22547

Plush Marker Only
Not for Rozelia Williams

PAID
JUN 20 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

8017

THE CITY CHARTER MAKES NO 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 Poarch ORDER TAKEN BY Rudolph

W.O. NO. D 5967 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 10225 22548

DATE 6-20 19 75

FROM Woodie B. Peavy ADDRESS 2428 A St. SD

One hundred eighty & 00/100 DOLLARS ($ 180.00)

IN Full PAYMENT OF Sec. Ndd Cem. Lot

LOT 94 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5967

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 24 1975

10225

ISSUED BY Rebekah

CREDIT SALES CARE	306 951	90 00
HALF SALES OF LOTS	100 7784	90 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		180 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21 19 75

CHARGE Erickson-Anderson Mort.

ADDRESS P.O. Box 383, La Mesa

NAME OF DECEASED Phoebe McWillie

OWNER

ADDRESS

MORTUARY (Mathews)

LOT 66 GR 4 ROW SEC 17 BLK DIV 7			
OPENING TIME 2:30 Here DAY DATE tues 6-24-75		120	00
~~VAULT~~ BOX Bed 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 Mathews

ORDER
TAKEN BY K Wells

W.O. NO. D 5968

INVOICE NO. 23852

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/24/1975

NO. 23852

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-5968

Erickson-Anderson Mortuary
P.O. Box 383
La Mesa, Cal. 92041

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/24/1975 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Phoebe McVillie Service	
Lot 66 Gr 4 Sec 17 Div 7	[illegible]
Interment Charges	$120.00
Cement Burial Liner	80.00
Sales Tax	4.80
	$204.80

PAID
JUL 23 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7751	120.00	
100	2952	84.80	
			deh

CITY OF SAN DIEGO, CALIFORNIA NO. 23852

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21 19 75

CHARGE Charles E. Owens

ADDRESS 1424 1/2 - 3rd Ave. Chula Vista 92011

NAME OF DECEASED Jesse Roger Owens

OWNER above

ADDRESS

MORTUARY Hubbard

LOT 1216 GR ROW SEC 1 BLK DIV 9 35 00

OPENING TIME 2 PM Here DAY Mon DATE 6-23-75 30 00

VAULT ~~BOX~~ SIZE 2 ft

REMOVAL OR FOUNDATION VET.

TOTAL $ 65 00

PAID RECEIPT NUMBER 22547

BALANCE Ø

10"X 20" flush marker only

PAID

JUN 22 1975

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible]

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Charles Edward Owens ORDER TAKEN BY K Gillette

W.O. NO. D 5969 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22547

DATE 6-23 19 75

FROM Charles Owens ADDRESS 1424½ 32nd A-e Chula Vista

Sixty Five and 00/100 DOLLARS ($ 65.00)

IN Cash PAYMENT OF Peter R. Owens Service

LOT 1216 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CASH

W.O. D-5969

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 24 1975

ISSUED BY

CREDIT SALES CARE	306 951	17	50
HALF SALES OF LOTS	100 7784	17	50
OPENINGS	100 7781	30	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		65	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22- 1975

CHARGE Granville Boyer

ADDRESS 3871 Chamoune Ave., San Diego, Ca. 92105

NAME OF DECEASED Cemetary Disp

OWNER

ADDRESS

MORTUARY

	D.	I.	P.
LOT 39 GR 6 ROW SEC MAS BLK DIV R	70	.00	
OPENING TIME DAY DATE			
VAULT BOX SIZE			
REMOVAL OR FOUNDATION VET.			
TOTAL	70	00	
PAID RECEIPT NUMBER			
BALANCE			

Double interment privilege

PAID

JUN 22 1975

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY G.D. Roger

ORDER TAKEN BY D. Phillips

W.O. NO. D 5970

INVOICE NO. 4514

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22515

DATE 6-22-1975

FROM Granvill Boyer ADDRESS 3871 Chamoune, San Diego, Ca

County Clerk m/co DOLLARS ($ 70.00)

IN full PAYMENT OF Double depth privilege on

LOT 39 GRAVE 6 ROW — SECTION MHS DIVISION BLOCK R

INVOICE NO. CASH

W.O. D-5770

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 24 1975

10225

ISSUED BY D. Hilley

CREDIT SALES CARE	306 951	35 00
HALF SALES OF LOTS	100 7784	35 00
OPENINGS	100 7781	—
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		70 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-23 19 75

CHARGE S.D. Co. Public Administrator Dept.

ADDRESS 8775 Balboa Ave. S.D. Ca. 92123

NAME OF DECEASED Davio Lee Day # 8708

OWNER (Co Adult)

ADDRESS

MORTUARY Featheringill

LOT 32 GR 8 ROW SEC 16 DIV 7	55	00
OPENING TIME 10 HERE DAY DATE 6-25-75 Wed	50	00
~~VAULT-BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Small Svc

PA-Stagg

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Wally

ORDER TAKEN BY P.O. Hamilton

W.O. NO. D 5971

INVOICE NO. 238555

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/25/1975

NO. 23855

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-5971

County of San Diego
Public Administrator Dept.
6775 Balboa Ave.
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/25/1975 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
David Lee Day Service	
Lot 32 Gr 8 Sec 16 Div 7	$55.00
Interment Charges	50.00
	$105.00

PAID

JUL 16 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7764	55.00	
100	7761	50.00	deb

CITY OF SAN DIEGO, CALIFORNIA NO. 23855

FORM AC-22

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-23-1975

CHARGE Samuel Lee 262-8427

ADDRESS 514 S. San Jacinto Dr. San Diego, Ca. 92114

NAME OF DECEASED Hannah C. Lee

OWNER above

ADDRESS

MORTUARY Greenwood

LOT 4 GR 3 ROW SEC 17 BLK DIV 7	$ 160	00
OPENING TIME 1 PM DAY DATE FRI 6-27-75	120	00
VAULT BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET		
TOTAL	$ 364	80
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D D Phillips

W.O. NO. D 5972

INVOICE NO. 23858

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22823

DATE Sept. 15 19 75

FROM Samuel Lee ADDRESS 514 La. La. Joint Co. [illegible]

Three hundred and no/100 DOLLARS ($ 300.00)

IN part PAYMENT OF Hannah C. Lee services

LOT 4 GRAVE 3 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 23757

W.O. D-5772

UNPAID BALANCE AFTER THIS PAYMENT 64.80

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN INK BELOW.

SAN DIEGO CITY TREAS. SEP 15 75 PAID #13

ISSUED BY [signature]

CREDIT	306	
SALES CARE	951	47.50
HALF SALES OF LOTS	100 7784	47.50
OPENINGS	100 7781	120.00
BOXES	100 7762	84.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		300.00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22951

DATE 11-6-19 75

FROM Samuel Lee ADDRESS 514 S. Sanfelipe, San Diego Ca.

Sixty four & 80/100 DOLLARS ($ 64.80)

IN full PAYMENT OF Hannah C. Lee Services

LOT 4 GRAVE 3 ROW — SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 23858

W.O. D-5972

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS. NOV 7'75 PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	32	40
HALF SALES OF LOTS	100 7784	32	40
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		64	80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/27/1975

NO. 23858

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5972

Samuel Lee
514 So. San Jacinto Dr.
San Diego, California 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/27/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Hannah C. Lee services	
lot 4 Gr 3 Sec 17 Div 7	$ 160.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 364.80
9-13-75 R#22823 30.00	64.80
30 day note	

PAID
NOV 7 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7284	$ 80.00	
106	7281	120.00	
106	7282	84.80	
106	7284	80.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23858

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-23 19 75

CHARGE Evelyn Mascarella 282-2670

ADDRESS 4082 38TH ST. S.D. 92105

NAME OF DECEASED Mary Angel Teixeira

OWNER Above

ADDRESS

MORTUARY Rogers

LOT 2809 GR ROW SEC DIV 10	180	00
OPENING TIME 9:30 MASS DAY DATE WED. 6-25-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	384	80
PAID RECEIPT NUMBER 22546	384	80
BALANCE	Ø	

FLAT MARKER ONLY

PAID

JUN 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 IN PERSON
PHONE BY Evelyn Mascarella TAKEN BY E. Hamilton

W.O. NO. D 5973 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22546

DATE 6-23 19 75

FROM Evelyn W. Allen Dec Evelyn Maxwell a ADDRESS 3501 Adams Ave. SD 92116

Three Hundred Eighty Four and 80/100 DOLLARS ($ 384.80)

IN Full PAYMENT OF Mary A. Teixeira Space

LOT 2089 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5973

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 24 1975
10225

ISSUED BY D. Hamilton

CREDIT SALES CARE	306 951	90
HALF SALES OF LOTS	100 7784	90
OPENINGS	100 7781	120
BOXES	100 7782	24
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		384

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-23-1975

CHARGE Lewis-Colonial Mortuary

ADDRESS 3051 El Cajon Blvd S.D. 92104

NAME OF DECEASED Norma J. Baumgartner

OWNER Above

ADDRESS

MORTUARY Lewis Colonial

DOUBLE DEPTH

LOT 59 GR — ROW 1 SEC 8 ~~BLK~~ DIV 7

OPENING TIME 11:00 HERE DAY DATE 6-25-75 Wed

~~VAULT~~ BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

	D.	I. P.
	80	00
	120	00
	84	80
TOTAL	$284	80
BALANCE		

PAID RECEIPT NUMBER

wife of Arnold Baumgartner (lot owner)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Dick Gregory ORDER TAKEN BY Do Phillips

W.O. NO. D 5974 INVOICE NO. 238596

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/25/1975

NO. 23856

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-5978

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/25/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Korea J. Baumgartner services	
Lot 59 Row 1 Sec 8 Div 7 (D.I.F.)	$ 80.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 284.80

PAID

AUG 25 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 80.00	
100	7781	120.00	
100	7782	80.00	
100	7785	4.80	

CITY OF SAN DIEGO, CALIFORNIA NO. 23856

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-23 19 75

CHARGE Jimmie Coutee, Jr.

ADDRESS Below

NAME OF DECEASED Eula R. Smith

OWNER Jo Ann Coutee

ADDRESS 5251 Logan Ave S.D. (14)

MORTUARY Ragsdale 262-9762

LOT 26 GR 3 ROW SEC 16 DIV 7	140	00
OPENING TIME 2P DAY DATE 6-27-75	120	00
~~VAULT~~ BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$344	80
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Jimmie Coutee Jr ORDER TAKEN BY R. Ludekens

W.O. NO. D 5975 INVOICE NO. 23859

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/22/1975

NO. 23859

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-5025

Jimmie Coutee, Jr.
5251 Logan Avenue
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 7/22/75 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Dale R. Smith services	
Lot 26 Gr 3 Sec 16 Div 7	$ 140.00
Interest charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 344.80

PAID
NOV 28 1975

TREAS. COLL.
9-30-75
JW2933

30 day note

Jo Ann Coutee

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
395	2384	$ 20.00	
100	2721	120.00	
100	2722	80.00	
100	2723	20.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23859

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-24 19 75

CHARGE Edith A. Dillingham

ADDRESS Frost St. Convalescent Hospital, 8060 Frost S.D. 92123

NAME OF DECEASED Pre-Need

OWNER Above

ADDRESS 278-4750

MORTUARY

LOT 49 GR 10 ROW SEC 16 BLK DIV 7		
OPENING TIME DAY DATE (1) Pre-Need	120	00
~~VAULT~~ BOX SIZE (1) Pre-Need	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	204.	80
PAID RECEIPT NUMBER 22549		
BALANCE	-0-	—

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mail

ORDER TAKEN BY A.O. Hamilton

W.O. NO. D 5976

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

Check X

TO BE USED AS PINK COPY

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

0154

No. 22549

DATE 6-24 19 75

FROM Edith Dillingham ADDRESS 8060 Frost St. "Counfeecant Hap. Frost St. S.D. 92123

Two Hundred Four and 80/100 DOLLARS ($ 204.80)

IN PAYMENT OF Pre Need Cem. Serv.

LOT 49 GRAVE 10 ROW SECTION 16 DIVISION 7

INVOICE NO. CASH

W.O. D-5976

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JUL 10 1975

CITY AUDITOR

ISSUED BY R. Hamilton

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		204	80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25 1975

CHARGE Anderson-Ragsdale

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Will Freeman

OWNER Rosa L. Bennett 263-6546

ADDRESS 4563 Logan Ave. apt. A S.D 92113

MORTUARY

LOT 29 GR 12 ROW SEC 16 DIV 7	140	00
OPENING TIME 2 PM DAY DATE 6-26-75 (Thurs)	120	00
VAULT BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	344	80
PAID RECEIPT NUMBER 22556		
BALANCE		

12" x 24" flush marker

We select

PAID

JUN 26 1975

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#8027

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY A. Ragsdale ORDER TAKEN BY K Wells

W.O. NO. D 5977 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22556

DATE 6-26 19 75

FROM Anderson-Pringle Mort. ADDRESS 2601 Imperial Ave. SD

Three hundred forty four & 80/100 DOLLARS ($ 344.80)

IN full PAYMENT OF Mid Summer Serv.

LOT 29 GRAVE 12 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-5977

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JUL 3 1975
CITY AUDITOR

ISSUED BY R. Ledbetter

CREDIT SALES CARE	306 951	70	00
HALF SALES OF LOTS	100 7784	70	00
OPENINGS	100 7781	120	00
BOXES	100 7762	84	80
REMOVALS FOUNDATIONS	100 7763		
TOTAL PAID $		344	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25 1975

CHARGE Albert R. Piercoall

ADDRESS Below

NAME OF DECEASED Clarence David Schroeder

OWNER Eva G. Schroeder

ADDRESS 4438½ Kansas St S.D. (92116)

MORTUARY Lewis 281-4739

LOT 38 GR 10 ROW SEC 1 BLK DIV 11	165	00
OPENING TIME 9 Here DAY DATE F 6-27-75	120	00
VAULT W.T.S. SIZE 5	127	20
REMOVAL OR FOUNDATION VET.		
TOTAL	412	20
PAID RECEIPT NUMBER		
BALANCE		

S/Sgt. A.F. 37301719 U.S.A.F.

Bill survivor marker

30 DAY NOTE

File V.A. 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 Albert R. Piercoall ORDER TAKEN BY R. Ludahne

W.O. NO. D 5978 INVOICE NO. 23860

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22928

DATE 10-29 19 75

FROM Albert R. Pierceall ADDRESS 4438½ Kansas St. S.D. 92116

Fifty and 00/100 DOLLARS ($ 50.00)

IN part PAYMENT OF Clarence D. Shroder Service

LOT 38 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 23860

W.O. D-5978

UNPAID BALANCE AFTER THIS PAYMENT 50.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. OCT 29 '75 PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	25 00
HALF SALES OF LOTS	100 7784	25 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		50 00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22516

DATE 9-23 19 75

FROM Albert R. Pierceall ADDRESS 4438½ Kansas St. S.D. 92116

One Hundred Fifty and 00/100 DOLLARS ($ 150.00)

IN part PAYMENT OF Clarence D. Schroeder Services

LOT 38 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. ~~D-5972~~ 23560

W.O. D-5978

UNPAID BALANCE AFTER THIS PAYMENT 100.00

NOT VALID FOR PAYMENT UNLESS STAMPED "PAID" BELOW SPACE.

SAN DIEGO CITY TREAS. SEP 29 75 PAID #13

ISSUED BY J. Hamilton

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150.00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22673

DATE 7-30 19 75

FROM Albert R. Pinecall ADDRESS 4438½ Kansas St. S.D. 92116

Twelve and 20/100 DOLLARS ($ 12.20)

IN part PAYMENT OF Clarence D. Schroeder

LOT 38 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 23860

W.O. D-5978

UNPAID BALANCE AFTER THIS PAYMENT 400.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS.
AUG 1 '75
PAID #13

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	12 20
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		12 20

FORM AC-212

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22703

DATE Aug. 9, 19 75

FROM Albert R. Pierrall ADDRESS 4438½ Kansas St. S.D.

One hundred fifty and no/100 DOLLARS ($ 150.00)

IN part PAYMENT OF Clarence D. Schroeder service

LOT 38 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 23860

W.O. D-5978

UNPAID BALANCE AFTER THIS PAYMENT 250.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN I
CITY TREAS.
AUG 11 75
PAID

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	35 00
BOXES	100 7782	115 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23082

DATE 12-30 19 75

FROM Albert R. Pierceall ADDRESS 1438½ Kansas St.

Fifty + no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Clarence D. Schroeder, Space.

LOT 38 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 23860

W.O. D-5978

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

FOR AUDIT CONTROL
DEC 31'75
CITY TREAS. SAN DIEGO

ISSUED BY S. W. Johns

CREDIT SALES CARE	306 951	25 00
HALF SALES OF LOTS	100 7784	25 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		50 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/27/1975

NO. 23860

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		8-5028

Albert B. Pierceall
[illegible] Kansas 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 7/27/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Clarence D. Schroeder services	
Lot 38 Gr 10 Sec 1 Div 11	$ 165.00
Interment charge	120.00
United top seal vault	120.00
Sales tax	7.20
	$ 412.20
7-30-75 R#22673 12.20	400.00
8-9-75 R#22703 150.00	250.00
9-23-75 R#22846 150.00	100.00
10-29-75 R#22928 5000	50.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	PAID
[illegible]	7284	$ 82.50	DEC 1
[illegible]	7281	120.00	
[illegible]	7280	127.20	
[illegible]	7284	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 23860

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25 19 75

CHARGE Kathleen Sisterson

ADDRESS 2704 29th St. S.D. 92104

NAME OF DECEASED William George Sisterson

OWNER KATHLEEN Sisterson

ADDRESS

MORTUARY Rogers

LOT 51 GR 10 ROW SEC 16 BLK DIV 7	140	00
OPENING TIME 9:00 MASS DAY DATE 6-26-75 THURS	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	344	80
PAID RECEIPT NUMBER		
BALANCE		

FLAT MARKER Only

30-DAY Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Kathleen Sisterson ORDER TAKEN BY R. Hamilton

W.O. NO. D 5978 INVOICE NO. 23857

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 32684

DATE 8-4-19 75

FROM Kathleen Sistrom ADDRESS 2704-29th St, San Diego, Ca.

Three Hundred Forty four & 80/100 DOLLARS ($ 344.80)

IN Full PAYMENT OF William G. Sistrom, services

LOT 51 GRAVE 10 ROW 5 SECTION 16 DIVISION 7 BLOCK

INVOICE NO. 23857

W.O. D-5979

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR AMOUNT STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY TREAS. DEPT.
AUG 6'75
PAID #13

ISSUED BY Dorothy

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	70 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		344 80

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/26/1975

NO. 23857

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-5979

Kathleen Sisterson
2704 - 29th 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 7/26/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William G. Sisterson services	
Lot 51 Gr 10 Sec 16 Div 7	$ 140.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 344.80

PAID
AUG 6 1975

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7284	20.00	
100	7281	120.00	
100	7282	84.80	
100	7284	20.00	kay

CITY OF SAN DIEGO, CALIFORNIA NO. 23857

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26 19 75

CHARGE Frederick R. Gentles

ADDRESS 1079 Leroy St. S.D. 92106

NAME OF DECEASED Pre-Need

OWNER Frederick R. or Marian B. Gentles

ADDRESS Above

MORTUARY 223-6194

LOT 63 + 64 GR ROW SEC BLK 10 DIV	360	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	360	00
PAID RECEIPT NUMBER 22554	360	00
BALANCE	ϕ	

Flat Marker Only

PAID
JUN 26 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 #8046
(IN PERSON) PHONE BY Mr. Gentles MAIL
ORDER TAKEN BY D. Hamilton

W.O. NO. D 5980

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

TO BE USED AS PINK COPY

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

(check)

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22554

DATE 6-26 19 75

FROM Frederick R. Gentles ADDRESS 1079 Leroy St. S.D. 92106

Three Hundred Sixty and 00/100 DOLLARS ($ 360.00)

IN Full PAYMENT OF Pre-Need Charges

LOT 63+64 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. D-5980

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212 (called)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JUL 10 1975

CITY AUDITOR

ISSUED BY D. Hamilton

CREDIT SALES CARE	306 951	180	00
HALF SALES OF LOTS	100 7784	180	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		360	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-27 19 75

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Helen Z. MenyHART

OWNER Above

ADDRESS

MORTUARY Humphrey (CV)

LOT 645 GR ROW SEC DIV 10

OPENING TIME 1:30 HERE DAY DATE 6-27-75 FRI

VAULT BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Charges Pre-Paid on W.O. C-7855

Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Bob Humphrey ORDER TAKEN BY D. Hamilton

W.O. NO. D 5981 INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-27 19 75

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Elizabeth Williams

OWNER

ADDRESS

MORTUARY Heath

LOT 46 GR 5 ROW SEC 16 BLK DIV 7	140	00
OPENING TIME 2:00 DAY DATE 7-2-75 WED	120	00
VAULT BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	344	80
PAID RECEIPT NUMBER		
BALANCE		

We Select
Minimum Specified by PA.
File Creditors Claim

Flush marker only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Heath
PHONE BY Ray French-PA
ORDER TAKEN BY Pl. Hamilton

W.O. NO. D 5982

INVOICE NO. 23865

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22855

DATE 9-27 19 75

FROM Est of Ella Williams ADDRESS 2868 No. Park Way 5.00

Two hundred forty four + 50/100 DOLLARS ($ 244.50)

IN Full PAYMENT OF Elizabeth Williams Services

LOT 46 GRAVE 5 ROW SECTION 16 DIVISION 4 BLOCK

INVOICE NO. 23865

W.O. D-5987

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. SEP 29'75 PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	70 00
HALF SALES OF LOTS	100 7784	70 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		344 50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/3/1975

NO. 23865

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-5982

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 8/3/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elizabeth Williams services	
Lot 46 Gr 5 Sec 16 Div 7	$ 140.00
Interment	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 344.80

PAID
SEP 29 1975

Creditors Claim filed 7/3/1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7284	$ 70.00	
100	7281	120.00	
100	7282	80.00	
100	7284	70.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 23865

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-27 19 75

CHARGE B. O. Robinson

ADDRESS Box #529 Elkhorn, Nebr. 68022

NAME OF DECEASED ANNA F VAUGHN

OWNER Above

ADDRESS

MORTUARY Lewis - Colonial

*LOT 1797 GR ROW SEC 3 BLK/DIV 8		—	
OPENING TIME 2:00 DAY/DATE 7-3-75 THURS		120	00
VAULT BOX W-T S SIZE #5		—	
REMOVAL OR FOUNDATION VET.			
TOTAL		120	00
PAID RECEIPT NUMBER 22586			
BALANCE			

*C/W/S

PAID
JUL 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 Bill Baker
PHONE BY Lewis

ORDER TAKEN BY D. Hamilton

W.O. NO. D 5983

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22586

DATE 7-3 19 75

FROM B. O. Robinson ADDRESS Box 629 Elkhorn, Neb. 68022

One Hundred Twenty & 00/100 DOLLARS ($ 120.00)

IN Full PAYMENT OF Anna E. Vaughn Sec.

LOT 1797 GRAVE ROW SECTION 2 DIVISION BLOCK 8

INVOICE NO. CHSH

W.O. D-5983

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JUL 7 1975

CITY AUDITOR

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		120 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-27 1975

CHARGE Duncan MacKenzie

ADDRESS Below

NAME OF DECEASED Helen J. MacKenzie

OWNER Duncan MacKenzie

ADDRESS 6219 Childs Ave. S.D. 92139

MORTUARY Heath 475-4539 (Cashier)

LOT 903	GR	ROW	SEC 1 mon.	DIV 8		75	00
OPENING TIME 10 Here	DAY DATE 7-7-75					30	00
~~VAULT-BOX~~	SIZE Taken						
REMOVAL OR FOUNDATION VET.							
					TOTAL	$105	00
PAID RECEIPT NUMBER 22561							
					BALANCE		

241 Flush Marker

Ash Plot

Used if present for interment

PAID
JUN 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 D MacKenzie

ORDER TAKEN BY R. Watkins

W.O. NO. D 5984

INVOICE NO. Cash

FORM PR-974 REV.

10364

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22561

DATE 6-27 19 75

FROM Duncan MacKenzie ADDRESS 6219 Chilton Ave. (39

One hundred five & -100 — DOLLARS ($ 105.00)

IN full PAYMENT OF Helen J. MacKenzie Sr.

LOT 903 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-5984

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

DN 10364 JUN 30 1975 CITY AUDITOR

ISSUED BY Ludwig

CREDIT SALES CARE	306 951	37 50
HALF SALES OF LOTS	100 7784	37 50
OPENINGS	100 7781	30 00
SOILS	100 7782	
FOUNDATIONS	100 7783	
TOTAL PAID $		105 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-27 1975

CHARGE Elmer Cook

ADDRESS Below

NAME OF DECEASED One Need

OWNER Elmer F. & Maye E. Cook

ADDRESS 4925 Curry Dr. S.D. 92115

MORTUARY 286-4947

A

LOT 34 GR 10 11 ROW SEC 1 DIV II 330 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 330.00

PAID RECEIPT NUMBER 22562

BALANCE -0-

T/5 U.S.A. 39273389

Elmer Wesley Cook

PAID

JUN 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.

#8027

AUTHORIZED IN PERSON PHONE BY Elmer F. Cook 5985

ORDER TAKEN BY Lillie Rae

W.O. NO. D

INVOICE NO. CAS 4

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

10364

No. 22562

DATE 6-27 1975

FROM Elmer F. Cook ADDRESS 4925 Curry Dr. S.D. 15

Three Hundred Thirty & no/100 — DOLLARS ($ 330.00)

IN full PAYMENT OF Ne. Ncld Cem. Lots

LOT 34 GRAVE 10 & 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-5985

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

D 10364

JUN 30 1975

CITY AUDITOR

ISSUED BY R.W. Cline

CREDIT SALES CARE	306 951	165	00
HALF SALES OF LOTS	100 7784	165	00
[illegible]	100 7781		
[illegible]	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		330	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-27 1975

CHARGE Gertrude C. Kent

ADDRESS 5231 Coban St. S.D. (17)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

A

LOT 4570 GR ROW SEC BLK DIV 10 | 300 | 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ | 300.00

PAID RECEIPT NUMBER 22564

BALANCE

Regulation Monument Only allowed.

PAID

JUN 27 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE CARE OF GRAVES.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8023

AUTHORIZED IN PERSON / PHONE BY Gertrude C Kent ORDER TAKEN BY R. Ludahn

W.O. NO. D 5986 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

10364

No. 22564

DATE 6-27 19 75

FROM Gertrudo C. Kent ADDRESS 5231 Ceban St. S.D. (19)

Three hundred & no/100 DOLLARS ($ 300.00)

IN full PAYMENT OF Pre-Need Bot Space

LOT 4570 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHSH

W.O. D-5986

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

10364

JUN 30 19 75

CITY AUDITOR

ISSUED BY Rukeyser

CREDIT SALES CARE	306 951	150 00
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
[illegible] FOUNDATIONS	100 7783	
TOTAL PAID $		300 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/27 19 75

CHARGE H. D. Troop

ADDRESS 1650 Missouri St. S.D. 92109

NAME OF DECEASED Pre-need cemetery charge

OWNER

ADDRESS

MORTUARY

LOT 227 228 GR ROW SEC BLK DIV 10		
OPENING TIME DAY DATE		
VAULT (2) SIZE cement vaults	254	40
REMOVAL OR FOUNDATION VET. Credit for Protection liners on W.O. D-533	147	00
TOTAL $	107	40
PAID RECEIPT NUMBER 22565		
BALANCE	-0-	

P'd to correct W.O. D-533 to pay for pre-need vault instead of liners making total paid of $806.40

PAID

JUN 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 H D Troop ORDER TAKEN BY K Wells

W.O. NO. D 5987 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22565

DATE June 27 19 75

FROM H. D. Trego ADDRESS 1650 Missouri St.

One hundred seven and 40/100 DOLLARS ($ 107.40)

IN full PAYMENT OF Perpetual cemetery charges to change liners to cement vaults (total paid for previous 8 Lots)

LOT 224 + 228 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5987

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JUN 30 1975
CITY AUDITOR

ISSUED BY

CREDIT SALES CARE	308 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
[illegible]	100 7782	107 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		107.40

FORM AC-212

ORDER

MT. HOPE CEM.

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/28 1975

CHARGE Delton J. Knight

ADDRESS 3277 Martin Ave. S.D. 92113

NAME OF DECEASED Jonkin Knight

OWNER above 239-4208

ADDRESS

MORTUARY Anderson-Ragsdale

LOT 23 GR 5 ROW SEC 16 DIV 7	140	00
OPENING TIME 1 PM DAY DATE Mon 6-30-75	120	00
~~VAULT~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$344	80
PAID RECEIPT NUMBER 22571		
BALANCE		~~00~~

12"x24" flush marker only

*C/W/S

PAID
JUN 30 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#8030

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Delton J Knight ORDER TAKEN BY K Gillette

W.O. NO. D 5988 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22571

DATE 6-30-1975

FROM Delton D. Knight ADDRESS 3277 Martin, San Diego, Ca.

Three hundred Forty Four & 80/100 DOLLARS ($ 344.80)

IN Full PAYMENT OF Jarboe Knight services

LOT 23 GRAVE 5 ROW — SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-5988

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JUL 3 1975

CITY AUDITOR

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	70	00
HALF SALES OF LOTS	100 7784	70	00
OPENINGS	100 7781	120	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		344	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28 1975

CHARGE James A. Thomson

ADDRESS 3778-40th St. S.D. 92105

NAME OF DECEASED Pre-need Lot

OWNER James A. + Anita P. Thomson

ADDRESS above

MORTUARY Rogers 282-5685

LOT 85 GR 5 ROW SEC 1 DIV 11 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 22566

BALANCE -0-

Pvt. A.U.S. 19163104

ashes of Wife to be placed in this grave

PAID

JUN 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 James A Thomson

#8026

ORDER TAKEN BY R Mills

W.O. NO. D 5989

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22566

DATE June 28 19 75

FROM James A. Thomson ADDRESS 3778-40th St. S.D.

One hundred sixty five and no/100 DOLLARS ($ 165 00)

IN full PAYMENT OF Pre-need lot

LOT 85 GRAVE 5 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. D-5989

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JUN 30 1975

CITY AUDITOR

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	82 50
HALF SALES OF LOTS	100 7784	82 50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		165 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/28 1975

CHARGE Demetra Assemis

ADDRESS 3911 Park Blvd S.D. 92103

NAME OF DECEASED Property transfer

OWNER George Kampouras

ADDRESS 2035 Broadway, S.D. 92102

MORTUARY

LOT 4406 GR ROW SEC BLK DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Recording fee	15 00
TOTAL	15 00
PAID RECEIPT NUMBER 22567	
BALANCE	-0-

Property transfered to new owner by Demetra Assemis effective July 9, 1975 including all pre-paid cemetery charges. - Notary Public Peter P. Lambrou whose comm. expires 7/1/1977

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Demetra Assemis ORDER TAKEN BY A Gillette

PHONE BY

W.O. NO. D 5990

PAID
JUN 28 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22567

DATE June 29 19 75

FROM Demetra Assenis ADDRESS 3911 Park blvd S.D.

Fifteen and no/100 DOLLARS ($ 15.00)

IN full PAYMENT OF Property transfer recording fee

LOT 4406 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-5990

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JUN 30 1975

CITY AUDITOR

ISSUED BY KMH

CREDIT SALES CARE	306 951	
HALF SALES	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	15.00
TOTAL PAID $		15.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/28 1975

CHARGE Artie Mae Greenwalt

ADDRESS 1502 Oakburn Dr., Walnut, Ca. 91789

NAME OF DECEASED Felbie Mann

OWNER

ADDRESS La Puente, Ca. 213-336-4539

MORTUARY Blackman Mort. 1103 No. Hacienda Blvd

LOT 11 GR 4 ROW SEC 4 BLK DIV 6		—
OPENING TIME 3 PM Here DAY DATE Tues 7-1-75		120 00
VAULT BOX Bell SIZE #3		84 80
REMOVAL OR FOUNDATION VET.		
TOTAL	$	204 80
PAID RECEIPT NUMBER 22577		
BALANCE		~~0~~

*Charges w/s

PAID
JUL 1 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. Blackman

ORDER TAKEN BY K Wells

W.O. NO. D 5991

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22577

DATE 7-1-19 75

FROM Artie Mae Greenwalt ADDRESS 1502 Orchburn, Walnut, Ca.

Two hundred Four & 8/10 DOLLARS ($ 204.80)

IN Full PAYMENT OF Folbie Mann Service

LOT 11 GRAVE 4 ROW — SECTION 4 DIVISION BLOCK 6

INVOICE NO. CASH

W.O. D-5991

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JUL 3 1975

CITY AUDITOR

ISSUED BY Dorothy

CREDIT SALES CARE	506 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	150	00
BOXES	100 7782	84	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		204	80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-30-1975

CHARGE Public Administrator

ADDRESS 8775 Balboa ave., San Diego, Ca. 92123

NAME OF DECEASED Robert Davies

OWNER Estate of

ADDRESS

MORTUARY Humphrey (C.V)

LOT 172 GR 1 ROW SEC 1 DIV II	165	00
OPENING TIME 8:30 here DAY DATE TUE 7-8-75	120	80
~~MARKER~~ BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET Marker Setting	35	00
TOTAL	404	80
PAID RECEIPT NUMBER 22598	254	80
BALANCE	150	00

S 2/c U.S. Navy 945-04-30

Del only - We Select

G.A. (Stagg) filing for V.A. allow.

254.80 coming from Mortuary

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mortuary

ORDER TAKEN BY D. Shelby

W.O. NO. D 5992

INVOICE NO. 23868

FORM PR-974 REV.

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22940

DATE Sept. 17 19 75

FROM Public Administrator ADDRESS 2775 Ballou Ave. L.B.

One hundred fifty and no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Robert Davies services

LOT 172 GRAVE 1 ROW SECTION 21 DIVISION BLOCK 11

INVOICE NO. 23868

W.O. D-5992

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" BY CITY TREASURER.

SAN DIEGO CITY TREAS. SEP 22'75 PAID #13

ISSUED BY [signature]

CREDIT	306	
SALES CARE	951	75.00
HALF SALES OF LOTS	100 7784	75.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/8/1975

NO. 23868

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-9992

Public Administrator
6775 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 8/8/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert Davies services	
Lot 172 Gr 1 Sec 1 Div 11	$ 165.00
Interment	120.00
Cement burial liner	80.00
Marker setting fee	35.00
Sales tax	4.80
	$ 404.80
Paid cash (receipt #22598) 7/8/75	254.80
BALANCE	$ 150.00
V.A. filing for V.A. allowances	

PAID
SEP 22 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
3	7284	$ 75.00	
100	7284	75.00	DCF

CITY OF SAN DIEGO, CALIFORNIA NO. 23868

FORM AC-22

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22598

DATE 7-8- 19 75

FROM Humphrey Mortuary ADDRESS 2410 E. 8th St. Nat. City Ca.

Two hundred fifty four & 50/100 DOLLARS ($ 254.50)

IN Part PAYMENT OF Robert Davies Services

LOT 892 GRAVE 1 ROW — SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-5792

UNPAID BALANCE AFTER THIS PAYMENT $150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JUL 10 1975

CITY AUDITOR

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	7	50
HALF SALES OF LOTS	100 7784	7	50
OPENINGS	100 7781	120	00
BOXES	100 7782	84	00
REMOVALS FOUNDATIONS	100 7783	35	00
TOTAL PAID $		254	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-30 19 75

CHARGE Kura Hatanya

ADDRESS 1302 Felton St. S.D. ⑫

NAME OF DECEASED Gitaro Hatanya (MALE)

OWNER

ADDRESS 238-1093

MORTUARY Boonbough

5272

LOT 5273 GR ROW SEC DIV 10 600 00

OPENING TIME 10 Here DAY DATE Thurs. 7-3-75 120 00

VAULT W-T.S. SIZE 5 —

REMOVAL OR FOUNDATION VET.

Credit for lot turned in -265.00

TOTAL $455.00

PAID RECEIPT NUMBER 22569

BALANCE

Hd To So.

Lot 5304 returned

Qc. #376

PAID

JUN 30 1975

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible] T.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8029

AUTHORIZED IN PERSON PHONE BY K. Hatanya ORDER TAKEN BY R.W. deLong

W.O. NO. D 5993 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22569

DATE 6-30 1975

FROM Kura Watanuye ADDRESS 802 Felta St. ②

Four hundred fifty five ⁰⁰/₁₀₀ DOLLARS ($ 455.00)

IN full PAYMENT OF Gitaro Watanuye Est.

LOT 5272 & 5274 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D 5993

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JUL 3 1975

00038 CITY AUDITOR

ISSUED BY Lindelow

CREDIT	306	167	50
SALES CARE	951		
HALF SALES OF LOTS	100 7784	167	50
OPENINGS	100 7781	120	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		455	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-30 19 75

CHARGE Jacqueline M. Logan-Bell

ADDRESS 2432 Learwind Dr. N. C. 92050

NAME OF DECEASED David A. Jackson, Jr.

OWNER Jacqueline M. Logan-Bell

ADDRESS Same 474-6847

MORTUARY Anderson-Ragsdale

LOT 5138 GR ROW SEC DIV 10	300	00
OPENING TIME 11 A DAY Thurs DATE 7-3-75	120	00
VAULT BOX Bell SIZE 3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$504	80
PAID RECEIPT NUMBER		
BALANCE		

Regulation Monument Only Allowed

30 DAY NOTE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED #8097
IN PERSON
PHONE BY Jacqueline M. Logan-Bell ORDER TAKEN BY R. Wilkins

W.O. NO. D 5994 INVOICE NO. 23866

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/3/1975

NO. 23866

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-5994

Jacqualine M. Logan-Bell
2432 Seawind Drive
National City, Calif. 92050

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/3/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
David A. Jackson, Jr. services	
Lot 5138 Division 10	$ 300.00
Interment charge	120.00
Cement burial liner	80.00
Sales tax	4.80
	$ 504.80

PAID
AUG 5 1975

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$150.00	
100	7281	120.00	
100	7282	80.00	
100	7284	4.80	

CITY OF SAN DIEGO, CALIFORNIA NO. 23866

FORM AC-27

61

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/ 1975

CHARGE Conti & Son Memorials

ADDRESS 3871 Imperial Ave., San Diego, Ca. 92113 FH 25603192

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for June, 1975: $ 560.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

5/31	Cook	$ 35.	6/19	Sebring	$ 35.
6/5	Wood	35.	6/19	Bell	35.
6/5	Smith,S	35.	6/19	Conley	35.
6/5	Erwin	35.	6/19	Bailey	35.
6/5	Taliaferro	35.	6/24	Costenborder	35.
6/5	Stamper	35.	6/26	Patterson	35.
6/5	Talboy	35.	6/26	Wilster	35.
6/5	Zamora	35.	6/26	Slagel	35.

$560.00

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 5995

INVOICE NO. 23861

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22599

DATE 7-8- 19 75

FROM Conti & Son Monuments ADDRESS 3871 Logan Ave San Diego

Five hundred Sixty and No DOLLARS ($ 560.00)

IN full PAYMENT OF memorial installation for

June 1975

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 23761

W.O. D-5995

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE INTENDED UNLESS STAMPED 'PAID' IN THE PROPER SPACE

SAN DIEGO CITY TREASURER JUL 9 '75 PAID #10

ISSUED BY

CREDIT SALES CARE	308 951	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	560 00
TOTAL PAID $		560 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 6/30/1975

NO. 23861

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-5995

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 7/30/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for June 1975:			
5/31	Cook	$ 35.00	
6/5	Wood	35.00	
6/5	Smith, S.	35.00	
6/5	Erwin	35.00	PAID
6/5	Taliaferro	35.00	
6/5	Stamper	35.00	JUL 10 1975
6/5	Talboy	35.00	
6/5	Zamora	35.00	
6/19	Sebring	35.00	
6/19	Bell	35.00	
6/19	Conley	35.00	
6/19	Bailey	35.00	
6/24	Costenborder	35.00	
6/26	Patterson	35.00	
6/26	Wilster	35.00	
6/26	Slagel	35.00	$ 560.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 560.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 23861

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/ 1975

CHARGE So. Calif. Granite Co.,

ADDRESS 3845 Imperial Ave., San Diego, Ca. 92113

NAME OF DECEASED F 14373

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for June 1975: $ 210.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

6/3	Workman	$ 35.00
6/3	Burns	35.00
6/12	Howard	35.00
6/17	Southern	35.00
~~6/17~~	~~Saarnio~~	~~35.00~~
6/17	Sherman	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 5996

INVOICE NO. 23862

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/30/1975

NO. 23862

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		S-5996

So. Calif. Granite Co.,
3645 Imperial Ave.,
San Diego, Ca. 92113

P 14373

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for June 1975:			
6/3	Workman	$ 35.00	
6/3	Burns	35.00	
6/12	Howard	35.00	
6/17	Southern	35.00	
6/17	Searnio	35.00	
6/17	Sherman	35.00	
			$ 210.00

PAID

JUL 30 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 210.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 23862

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/ 19 75

CHARGE ~~Seaman-Poe Monument Co.,~~

ADDRESS 3893 Imperial Ave.,
San Diego, Ca. 92113

NAME OF DECEASED F 40258

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for June 1975: $ 745.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

6/5	Kent	$ 40.00
6/5	Allen	40.00
6/12	Spark	35.00
6/12	Middlekauff	35.00
6/12	~~Farrington~~	~~35.00~~
6/12	Vargas	35.00
6/12	Henderson	35.00

(over)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY DLO

W.O. NO. D 5997

INVOICE NO. 23863

FORM PR-974 REV.

6/19	Dodson	$ 35.00
6/19	Meyer, F.C.	35.00
6/19	Meyer, Helen	35.00
6/19	Goodman	35.00
6/19	Moore	35.00
6/26	Pietrosky, F.	35.00
6/26	Pietrosky, Edna	35.00
6/26	Ainsworth	35.00
6/26	Plant	35.00
6/26	Beck	35.00
6/26	Lozano	35.00
6/26	Ruff	35.00
6/30	Steppe	35.00
6/30	Stanley	35.00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/30/1975

NO. 23863

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9997

Seaman-Poe Monument Co.,
3895 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 7/30/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE					AMOUNT
Memorial installations for June 1975:					
6/5	Kent	$ 40.	6/26	Beck	$ 35.
6/5	Allen	40.	6/26	Lozano	35.
6/12	Spark	35.	6/26	Ruff	35.
6/12	Middlekauff	35.	6/26	Steppe	35.
6/12	Farrington	35.	6/26	Stanley	35.
6/12	Varyas	35.			
6/12	Sanderson	35.			
6/19	Dodson	35.			$ 745.00
6/19	Beyer,F.C.	35.			
6/19	Beyer,Helen	35.			
6/19	Goodman	35.			
6/19	Moore	35.			
6/19	Pietrosky,F.	35.			
6/19	Pietrosky,E.	35.			
6/26	Ainsworth	35.			
6/26	Plant	35.			

PAID
JUL 31 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 745.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 23863

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/ 1975

CHARGE Clemen's Granite Co.,

ADDRESS 3665 Imperial Ave., San Diego, Ca. 92113

NAME OF DECEASED F 91479

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for June 1975: $ 420.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

6/2	Marquis	$ 35.	6/26	Baker	$ 35.
6/12	Smith	35.	6/30	Butler	35.
6/12	Snyder	35.	6/30	Lane	35.
6/17	Florea	35.	6/30	Navarro	35.
6/17	Mills	35.	6/30	Tanck	35.
6/25	Schreiner	35.			
6/26	Dye	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 5998

INVOICE NO. 23864

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22684

DATE 7-17-1975

FROM Clemens Granite Co ADDRESS 1057 Prospect, Santee

Four hundred twenty & 00/100 DOLLARS ($ 420.00)

IN full PAYMENT OF memorial installation pe
June 1975

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 23864

W.O. D-5998

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY OF SAN DIEGO CITY TREAS. JUL 21 '75 PAID #13

ISSUED BY D. Phillips

CREDIT SALES CASE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	420 00
TOTAL PAID $		420 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/30/1975

NO. 23864

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-5998

Clemen's Granite Co.,
3665 Imperial Ave.,
San Diego, Ca. 92113

P 91479

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/75 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for June 1975:		
6/2	Marquis	$ 35.00
6/12	Smith	35.00
6/12	Snyder	35.00
6/17	Flores	35.00
6/17	Mills	35.00
6/25	Schreiner	35.00
6/26	Iye	35.00
6/26	Baker	35.00
6/30	Butler	35.00
6/30	Lane	35.00
6/30	Navarro	35.00
6/30	Tanck	35.00
		$ 420.00

PAID
JUL 21 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7351	$ 420.00	dcp

CITY OF SAN DIEGO, CALIFORNIA NO. 23864

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-30-1975

CHARGE Iona C. Wilson 262-9732

ADDRESS 4940 Hilltop Dr. San Diego Ca. 92102

NAME OF DECEASED Pre-need lot

OWNER Willie T. jr & Iona C. Wilson

ADDRESS above

MORTUARY

D.F.P.

LOT 22 GR 9 10 ROW SEC 1 BLK DIV 11 330 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 330 00

PAID RECEIPT NUMBER 22570 → 250 00

22574 → 80 00

BALANCE

T S/C U.S.A. 38188397

Flush marker

PAID by JUN 30 1975 MT. HOPE CEMETERY CITY of SAN DIEGO, CALIF.

#8028

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Iona C. Wilson ORDER TAKEN BY D. O'Phillips

W.O. NO. D 5993 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22574

DATE 7-1- 19 75

FROM Lona C. Wilson ADDRESS 4940 Hilltop, San Diego, Ca.

Eighty and 00/100 DOLLARS ($ 80.00)

IN full PAYMENT OF Pre-need Lots

LOT 22 GRAVE 9 & 10 ROW — SECTION 11 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. 74 D-5999

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JUL 3 1975

CITY AUDITOR

ISSUED BY D. Shelly

CREDIT SALES CARE	306 951	40 00
HALF SALES OF LOTS	100 7784	40 00
OPENINGS	100 7781	—
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		80 00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22570

DATE 6-30- 19 75

FROM Iona C. Wilson ADDRESS 4940 Hilltop, San Diego

Two hundred Fifty & 00/100 DOLLARS ($ 250.00)

IN full PAYMENT OF Pre-need ~~Cemetery~~

LOT 22 GRAVE 9 & 10 ROW — SECTION 1 DIVISION — BLOCK 11

INVOICE NO. CASH

W.O. D-5999

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JUL 3 1975

CITY AUDITOR

ISSUED BY D. Flaherty

CREDIT SALES CARE	306 951	125	00
HALF SALES OF LOTS	100 7784	125	00
OPENINGS	100 7781	—	
BOXES	100 7782	—	
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		250	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6 - 30 - 19 75

CHARGE Amadita Ames

ADDRESS 7305 San Miguel Rd. Bonita.

NAME OF DECEASED Luis Gonzales

OWNER 479-3775

ADDRESS

MORTUARY Berge - Roberts

LOT 78 GR — ROW — SEC MAS BLK DIV P		
OPENING TIME 11 AM DAY DATE THUR 7-3-75	120	00
VAULT BOX Bell SIZE #3	84	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 204	80

PAID RECEIPT NUMBER 22575

PAID
BALANCE
JUL 1 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Ellis Lymons (lot owner) will Sign auth.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ellis Lymons ORDER TAKEN BY D. Phillips

W.O. NO. D6000 INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY D6000

7-1- 1975

The undersigned hereby requests and authorizes the interment of the remains of Luis Gonzales in Lot 78 Gr — Row — Sec. MAS Block Division P in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Ellis Lymons — 62 Bonita Rd., Chula Vista, Ca. 92010 (for owner)

Signature of relative or legal representative — Address & relationship to deceased or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 22575

DATE July 1 19 75

FROM Candida Arce ADDRESS 7305 San Miguel Rd. Sp.

Two hundred four and 32/100 DOLLARS ($ 204.32)

IN full PAYMENT OF Fair Grounds services

LOT 78 GRAVE ROW SECTION MAS DIVISION BLOCK P

INVOICE NO. Cash

W.O. D-6000

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JUL 3 1975

CITY AUDITOR

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	120 00
BOXES	100 7782	84 32
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		204 32