ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/29 1968

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 Feb. 1968	$ 325.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

2/9	Richards	$ 25.	2/20	Elmore	$	25
2/13	Boehlke, E.	25.	2/20	Autio		25
2/13	Boehlke, T.	25.	2/28	Bracks		25
2/13	Butler	25.	2/29	Rudrud		25
2/13	Benson	25.				
2/13	Wood	25.				
2/13	Ezell	25.				
2/20	Kahlow	25.				
2/20	Harris	25.00				

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. C 5501

INVOICE NO. 93151

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15197**

DATE Mar 8 19 68

FROM So. Calif. Granite Co. ADDRESS 3845 Imperial Ave. S.D.

Three Hundred twenty five and no/100 — DOLLARS ($ 325.00)

IN full PAYMENT OF Memorial Installations for Feb. 1968

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

INVOICE NO. 93151

W.O. C-5501

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

PAID
SAN DIEGO
CITY TREAS.
MAR
11
1968
E. R. F.

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

ISSUED BY J. Wells

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	325	00
TOTAL PAID $		325	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]OW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/29/1968

NO. 93151

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

Southern Calif. Granite Co.
3845 Imperial Avenue
San Diego, California

F-14373

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

THIS INVOICE IS DUE AND PAYABLE 3/29/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for Feb. 1968		
2/9	Richards	$ 25.
2/13	Boehlke,E.	25.
2/13	Boehlke,T.	25.
2/13	Butler	25.
2/13	Benson	25.
2/13	Wood	25.
2/13	Ezell	25.
2/20	Kahlow	25.
2/20	Harris	25.
2/20	Elmore	25.
2/20	Autio	25.
2/28	Bracks	25.
2/29	Rudrud	25.
		$ 325.00

PAID
MAR 11 1968

J.L.G.
INV. PREPARED BY

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$ 325.00

dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93151

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Feb. 29 1968

CHARGE Conti & Son Memorials

ADDRESS 3871 Imperial Ave.

NAME OF DECEASED (FH-25603192)

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Memorial installations for Feb. 1968 $ 250.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

2/1/	Kehm	$ 25.	2/29	Pendarvis	$ 25.
2/15	Palestini	25.			
2/20	Wenrich	25.			
2/20	Hopkins	25.			
2/20	~~Stone~~	~~25.~~			
2/29	Wilks, T.	25.			
2/29	~~Wilks, L.~~	~~25.~~			
2/29	Roe	25.			
2/29	Berg	25.			

THE CITY CHARTER MAKES NO 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. C 5502

INVOICE NO. 93157

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15184

DATE 3-6 1968

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

Two hundred fifty & no/100 DOLLARS ($ 250.00)

IN full PAYMENT OF Feb. memorial inst.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 93152

W.O. C-5502

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
MAR 8 1968
V. R. E.
SAN DIEGO CITY TREAS.

ISSUED BY B. W. Dehne

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	250	00
TOTAL PAID $		250	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/29/1968

NO. 93152

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

Conti & Son Memorials
3871 Imperial Avenue
San Diego, California

FH-25603192

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

THIS INVOICE IS DUE AND PAYABLE 3/29/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Feb. 1968			
2/1	Kehm	$ 25.	
2/15	Palestini	25.	
2/20	Wenrich	25.	
2/20	Hopkins	25.	
2/20	Stone	25.	
2/29	Wilks, T.	25.	
2/29	Wilks, L.	25.	
2/29	Roe	25.	
2/29	Berg	25.	
2/29	Pendarvis	25.	
			$ 250.00

PAID MAR 8 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7783	$ 250.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93152

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Feb. 29 19 68

CHARGE Seaman-Lewis 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 V.E.T

Memorial installations for Feb. 1968 $ 384.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

2/8	Goyeneche	$ 25.	2/28	Cox	$ 25.
2/8	Harris	25.	2/28	Fulton	25.
2/8	Chapman	25.	2/28	Wallen	25.
2/8	Crawford	25.	2/28	Vaughan	25.
2/12	Hendrie	25.	2/28	Thompson	25.
2/12	Allen	25.	2/28	McCrary	25.
2/14	Osburn	34.			
2/22	Tehan	25.			
2/28	Hyatt	25.			

THE CITY CHARTER MAKES NO 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. C 5503

INVOICE NO. 93153

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/29/1968

NO. 93153

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

Seaman-Lewis Monument Co.
3893 Imperial Avenue
San Diego, California

F-40258

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

THIS INVOICE IS DUE AND PAYABLE 3/29/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Feb. 1968:			
2/8	Goyeneche	$ 25.	
2/8	Harris	25.	
2/8	Chapman	25.	
2/8	Crawford	25.	
2/12	Hendrie	25.	
2/12	Allen	25.	
2/14	Osburn	34.	
2/22	Tehan	25.	
2/28	Hyatt	25.	
2/28	Cox	25.	
2/28	Fulton	25.	
2/28	Wallen	25.	
2/28	Vaughan	25.	
2/28	Thompson	25.	
2/28	McCrary	25.	
			$ 384.00

PAID
MAR 19 1968

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 384.00	dep

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 93153

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/29 19 68

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave.

NAME OF DECEASED (F-91479)

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Memorial installations for Feb. 1968 $ 125.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

2/8 Jensen, H. $ 25.
2/8 Jensen, O. 25.
2/8 Barker 25.
2/8 Clark 25.
2/23 ~~Bridges~~ ~~25.~~

THE CITY CHARTER MAKES NO 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. C 1 5504

INVOICE NO. 93154

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 15299

C-5504 MOUNT HOPE CEMETERY

DATE Apr. 19 1968

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

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

IN full PAYMENT OF Invoices listed below for memorial installations

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 92771 and 93154

W.O. C-5379 and C-5504

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR [illegible] UNLESS STAMPED 'PAID' IN [illegible]

PAID
SAN DIEGO
CITY TREAS.
APR 22 1968
E.R.F.

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]ON - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 2/29/1968

NO. 93154

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		O-5504

Clemens Granite Company
3665 Imperial Avenue
San Diego, California

F-91479

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

THIS INVOICE IS DUE AND PAYABLE 3/29/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Feb. 1968:			
2/8	Jensen, H.	$ 25.	
2/8	Jensen, O.	25.	
2/8	Barker	25.	
2/8	Clark	25.	
2/23	Bridges	25.	$ 125.00

PAID
APR 22 1968

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 125.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93154

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/29 19 68

CHARGE Greenwood Cemetery

ADDRESS P.O. Box #88 S. D. 12

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Vault handling charges for Feb. 1968 $ 20.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

2/5 Morton $ 10.00
2/29 Oakland 10.00

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. C 5505

INVOICE NO. 93155

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/29/1968

NO. 93155

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

Greenwood Cemetery
P.O. Box #88
San Diego, California 92112

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

THIS INVOICE IS DUE AND PAYABLE 3/29/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Vault handling charges for Feb. 1968:	
2/5 Morton $ 10.00	
2/29 Oakland 10.00	
	$ 20.00

PAID
MAR 11 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	$ 20.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93155

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/29 19 68

CHARGE Whited Cemetery Service

ADDRESS 1408 E. Valley Blvd. Escondido, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Vault handling charges for Feb. 1968 $ 100.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

2/7	Duehn	$ 10.	2/23	Mathews	$ 10.
2/9	Chambers	10.	2/27	Perry	10.
2/13	Kulsethoe	10.			
2/16	Powell	10.			
2/16	Wenrich	10.			
2/19	Takeshita	10.			
2/20	Grom	10.			
2/23	Herbert	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

ORDER TAKEN BY rwd

W.O. NO. C 5506

INVOICE NO. 93156

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15196

DATE 3-8 1968

FROM Whited Com-Sem ADDRESS 1408 E. Valley Blvd.

One hundred & no/100 DOLLARS ($ 100.00)

IN full PAYMENT OF Febr. Vault handling chp.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 93156

W.O. C-5506

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
SAN DIEGO
CITY TREAS.
MAR
11
1968
E.R.P.

ISSUED BY R. W. Dahne

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] · CUSTOMER
[redacted] · TREAS. · AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/29/1968

NO. 93156

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5506

Whited Cemetery Service
1408 E. Valley Blvd.,
Escondido, California

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

THIS INVOICE IS DUE AND PAYABLE 3/29/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Vault handling charges for Feb. 1968:			
2/7	Duehn	$ 10.00	
2/9	Chambers	10.00	
2/13	Kulsethoe	10.00	
2/16	Powell	10.00	
2/16	Wenrich	10.00	
2/19	Takeshita	10.00	
2/20	Grom	10.00	
2/23	Herbert	10.00	
2/23	Mathews	10.00	
2/27	Perry	10.00	$ 100.00

PAID
MAR 11 1968

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$ 100.00	dop

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 93156

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/29/ 19 68

CHARGE San Diego County, Welfare Dept.

ADDRESS % General Services, Fay Samuels

NAME OF DECEASED 1600 Pacific Highway- S. D. 92101

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VF 7

Endowment Care for Feb. 1968 $ 469.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

#87	2/1	Patterson	$ 55.	#98	2/28	Potts	$ 55.
#88	2/5	McReynolds	55.				
#90	2/7	Ragsdale	28.				
#91	2/9	Roberts	28.				
#92	2/12	Laidler	55.				
#93	2/12	Hedge	28.				
#95	2/20	Austin	55.				
#97	2/21	Keller	55.				
#99	2/23	Cameron	55.				

THE CITY CHARTER MAKES NO 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. C 5507

INVOICE NO. 93157

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]OW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/29/1968

NO. 93157

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

San Diego County, Welfare Dept.
% General Services, Faye Samuels
1600 Pacific Highway
San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 3/29/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE				AMOUNT
Endowmment care for the following burials for the month of February, 1968:				
#87	2/1	Patterson	$ 55.00	
#88	2/5	McReynolds	55.00	
#90	2/7	Ragsdale	28.00	
#91	2/9	Roberts	28.00	
#92	2/12	Laidler	55.00	
#93	2/12	Hedge	28.00	
#95	2/20	Austin	55.00	
#97	2/21	Keller	55.00	
#99	2/23	Cameron	55.00	
#98	2/28	Potts	55.00	
				$ 469.00

PAID
MAR 29 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 469.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93157

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1 1968

CHARGE Margaret D. Miller

ADDRESS 4763 Davenport Ave. Oakland

NAME OF DECEASED Richard C. Rentsch

OWNER (Ashes)

ADDRESS

MORTUARY

LOT 109 GR 2 ROW SEC 4 DIV 4		
OPENING TIME A.M. DAY DATE Fri 3-1-68	23	00
VAULT ~~BOX~~ SIZE Ash	24	15
REMOVAL OR FOUNDATION VET Recording	6	00
TOTAL	53	15
PAID RECEIPT NUMBER 15164		
BALANCE		

One marker per gr.
Inter - Center of gr.

PAID
MAR 1 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Ck. by mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 3508

INVOICE NO. CASH

FORM PR-974 REV.

C-5508

MOUNT HOPE CEMETERY

2/3. 1968

The undersigned hereby requests and authorizes the interment of the remains of Richard C Rentsch in Lot 109 Gr #1 & #2 Row ____ Sec. 4 Block Division 4 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Dora A. Miller, Sister
Signature of relative or legal representative

x 4763 Davenport Ave Oakland Calif
Address & relationship to deceased or authority to sign authorization

Margaret D Miller, Niece
Witness

Mrs Katie Mae Brown Nurse.
Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15164**

DATE 3-1 19 68

FROM Margaret O. Miller ADDRESS 4763 Davenport ave.

Fifty three & 15/100 DOLLARS ($ 53.15)

IN full PAYMENT OF Richard C. Rentsch Sr.

LOT 109 GRAVE 2 ROW SECTION 4 DIVISION BLOCK 4

INVOICE NO. CMSH

W.O. C-5508

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

MAR 4 1968

ISSUED BY R. W. Chinn

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	23 00
BOXES	100 7782	24 15
REMOVALS FOUNDATIONS	100 7783	6 00
TOTAL PAID $		53 15

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1 1968

CHARGE Edith C. Nance

ADDRESS 4631 Descadero Ave. (5)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

LOT 1360 1361 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 15165		
BALANCE		

2 x 1 Flush Marker Only

PAID

MAR 1 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3557

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

AUTHORIZED
IN PERSON
PHONE BY Ch. in Mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5503

INVOICE NO. C195 17

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15165**

DATE 3-1 19 68

FROM Edith C. Vance ADDRESS 4631 Escadero Dr (7)

Four Hundred & no/100 DOLLARS ($ 400.00)

IN full PAYMENT OF Pre-Need lots

LOT 1360 & 1361 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. C-5509

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

MAR 4 1968

ISSUED BY R. W. Ashe

CREDIT SALES CARE	306 951	200	00
HALF SALES OF LOTS	100 7784	200	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		400	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 1 1968

CHARGE Victoria Madsen

ADDRESS 4145 Altadena S.D. 5

NAME OF DECEASED Julius H. Madsen

OWNER

ADDRESS

MORTUARY

LOT 473 GR ROW SEC 1 Blk DIV 8		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET GOVT. MARKER Inst.	$25.00	
TOTAL	$25.00	
PAID RECEIPT NUMBER 15166		
BALANCE		

PAID
MAR 1 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Ch. in mail

ORDER TAKEN BY R.W. Rahne

W.O. NO. C 5510

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15166**

DATE 3-1 1968

FROM Victoria Madsen ADDRESS 4145 altadena 6

Twenty five & no/00 DOLLARS ($ 25.00)

IN full PAYMENT OF Govt. Marker inst.

LOT 473 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. CHSH

W.O. C-5510

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 4 1968

ISSUED BY R. W. Dehnj

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1- 1968

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., S.D. Calif.

NAME OF DECEASED Elsie B. Bingham

OWNER Estate of.

ADDRESS

MORTUARY

LOT 2113 GR ROW SEC 3 ~~BLK~~ DIV 8	$ 120	00
OPENING TIME 11 AM DAY DATE MON 3-4-68	85	00
VAULT A.S. SIZE #3		
REMOVAL OR FOUNDATION VET		
TOTAL	$ 205.	00
PAID RECEIPT NUMBER		
BALANCE		

2X1 Flush Marker only.

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

AUTHORIZED ~~IN PERSON~~ ~~PHONE~~ BY Max Trudersheim

ORDER TAKEN BY Do Phillips

W.O. NO. C 5511

INVOICE NO. 93160

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/4/1968

NO. 93160

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

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

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

THIS INVOICE IS DUE AND PAYABLE 4/4/1968 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elsie Belle Bingham services	
Lot 2113 Sec 3 Div 8	$ 120.00
Opening (#3 Air Seal Vault)	85.00
	$ 205.00

PAID
JUN 28 1968

Estate of:

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7784	$ 60.00	
100	7781	85.00	
100	7784	60.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93160

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1- 1968

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Grove

NAME OF DECEASED Steven Veliquette

OWNER J. P. Veliquette

ADDRESS 2895 Orange Pl., Lemon Grove

MORTUARY Conrad

PP-19

LOT 75	GR	ROW	SEC 3	DIV 9		* 75	00
OPENING TIME 10 here	DAY DATE 3 mon. 3-4-68					85	00
VAULT A.S.	SIZE #2						
REMOVAL OR FOUNDATION VET							
					TOTAL	* 160.	00
PAID RECEIPT NUMBER					BALANCE		

10"X20" Flush marker only

Large Service

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

AUTHORIZED
IN PERSON
PHONE BY McQuitty

ORDER TAKEN BY DeShields

W.O. NO. C 551

INVOICE NO. 93161

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/4/1968

NO. 93161

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-5512

Conrad Lemon Grove Mortuary
7387 Broadway
Lemon Grove, California 92045

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

THIS INVOICE IS DUE AND PAYABLE 4/4/1968 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Steven Ray Veliquette services	
Lot 75 Sec 3 Div 9	$ 75.00
Opening (#2 Air Seal Vault)	85.00
	$ 160.00

PAID
MAY 7 1968

J. P. Veliquette
2895 Orange Pl.,
Lemon Grove, Cal.

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 37.50
100	7781	85.00
100	7784	37.50

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93161

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 1 1968

CHARGE Myrtle R. Ringen

ADDRESS 5864 Yale Way S.D. 15

NAME OF DECEASED Pre need Lot

OWNER Same 583-2896

ADDRESS

MORTUARY

LOT 1056 GR ROW SEC DIV 10 225.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL 225.00

PAID RECEIPT NUMBER 15167

BALANCE

Flush Marker Only

PAID
MAR 1 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3559

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

W.O. NO. C 5513 INVOICE NO. 6454

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15167**

DATE 3-1 19 68

FROM Myrtle R. Kingen ADDRESS 5864 Dale Way S.D. 15

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

IN full PAYMENT OF Pre-Need Lot.

LOT 1056 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CHSH

W.O. C-5513

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

MAR 4 1968

ISSUED BY R. W. Cahill

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 3-1- 1968

CHARGE Berge-Roberts Mortuary

ADDRESS 607 National ave., S.D.

NAME OF DECEASED Infant Dorothy Moyel

OWNER

ADDRESS (County)

MORTUARY

LOT 117 GR 104 ROW SEC 7 DIV 1

OPENING TIME PM DAY DATE mon. 3-4-68

[redacted] SIZE 2ft.

REMOVAL OR FOUNDATION VET

	$25 00
TOTAL	$25 00
PAID RECEIPT NUMBER	
BALANCE	

Office delivery

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

AUTHORIZED
IN PERSON
PHONE BY Ernie Melor

ORDER TAKEN BY D. Phillips

W.O. NO. C 5514

INVOICE NO. 93162

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]ow - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/4/1968

NO. 93162

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5514

Berge-Roberts Mortuary
607 National Avenue
National City, California 92050

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

THIS INVOICE IS DUE AND PAYABLE 4/4/1968 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dorothy Moyel services	
Lot 117 Gr 104 Sec 7 Div 1	
Opening (County infant)	$ 25.00

PAID
APR 10 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 25.00

INV. PREPARED BY: dop

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 93162

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1- 1968

CHARGE Amelia E. Mann

ADDRESS c/o Rogers Mortuary

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 87 GR ROW SEC IOOF B DIV 36	50	00
OPENING TIME DAY DATE	23	00
[redacted] SIZE Ashes		
REMOVAL OR FOUNDATION VET		
TOTAL	73	00
PAID RECEIPT NUMBER 15168	73	00
BALANCE	0	

Flush Marker only

PAID
MAR 1 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Winn Bishop

ORDER TAKEN BY D. Phillips

W.O. NO. C 5515

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15168

DATE 3 - 1 - 19 68

FROM Amelia E. Mann ADDRESS c/o Rogers Mortuary

Seventy three & no/100 DOLLARS ($ 73.00)

IN full PAYMENT OF Cemetery pre-need charges (lot ashes) and opening/closing.

LOT 87 GRAVE — ROW — SECTION IOOF ~~DIVISION~~ BLOCK 36

INVOICE NO. CASH

W.O. C-5515

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 4 1968

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	25 00
HALF SALES OF LOTS	100 7784	25 00
OPENINGS	100 7781	23 00
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		73 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1- 1968

CHARGE Mattie Ferguson

ADDRESS 751 Jewell St., S.D. Calif (13)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY Ragdale

LOT 276 GR 5 ROW SEC 14 DIV 7 # 120 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL # 120 00

PAID RECEIPT NUMBER 15169 120 00

BALANCE 0

Pre-need for Teola Jacobs

PAID
MAR 1 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3560

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 M. Ferguson. ORDER TAKEN BY D. Phillips

W.O. NO. C 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. **15169**

DATE 3 - 1 - 1968

FROM Mattie Ferguson ADDRESS 751 Jewell St., S.D. 13

One hundred twenty DOLLARS ($ 120 00)

IN full PAYMENT OF Pre-need lot.

LOT 276 GRAVE 5 ROW — SECTION 14 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. C-5516

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' BELOW

CITY AUDITOR

MAR 4 1968

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	—
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		120 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2- 1968

CHARGE Bonham Bros. Mortuary

ADDRESS 1770- 4th ave., S. D. Calif.

NAME OF DECEASED Pre-need cemetery chgs.

OWNER Velena B. Morse

ADDRESS

MORTUARY

LOT 28 GR — ROW 3 SEC 2 DIV 2		
OPENING TIME DAY DATE	$ 90	00
~~WALL~~ BOX SIZE	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	$ 153	00
PAID RECEIPT NUMBER 15170	153	00
BALANCE	-0-	

Pre-need for Velena B. Morse

PAID
MAR 2 1968
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 By mail; Hermine Blais

ORDER TAKEN BY D.O. Phillips

W.O. NO. C 5517

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15170

DATE 3-2- 1968

FROM Bonham Bros. Mortuary ADDRESS 1770-4th ave., S.D. Calif.

One hundred fifty three + 00/100 DOLLARS ($ 153.00)

IN full PAYMENT OF Pre-need opening/closing and cement liner charges for Velena B. Morse

LOT 28 GRAVE — ROW 3 SECTION 2 DIVISION BLOCK 2

INVOICE NO. CASH

W.O. C-5517

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

MAR 4 1968

ISSUED BY D. Phillips

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		153	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3-1968

CHARGE William Cox

ADDRESS 1826 Ridgeview Dr., S.D. 92105

NAME OF DECEASED Terrill S. Cox

OWNER William & Joyce Cox

ADDRESS Same

MORTUARY Cypress View

PR-3

LOT 1124 GR ROW SEC DIV 10	$ 225	00
OPENING TIME 1 PM DAY TUE. DATE 3-5-68	90	00
VAULT Fiberglass SIZE #4		
REMOVAL OR FOUNDATION VET		
TOTAL	$ 315	00
PAID RECEIPT NUMBER		
BALANCE		

Reserve lots 1125-1126 & 1127
30 day note

Regulation Flush markers only.

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

AUTHORIZED IN PERSON PHONE BY William H. Cox

ORDER TAKEN BY D. O. Phillips

W.O. NO. C 5518

INVOICE NO. 93164

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. **15247**

DATE Mar. 28 19 68

FROM William Cox ADDRESS 1826 Ridgeview Dr S.D.

Three hundred fifteen and no/100 DOLLARS ($315.00)

IN full PAYMENT OF Terrill Scott Co

LOT 1124 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 93164

W.O. C-5518

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

PAID SAN DIEGO CITY TREAS. MAR 29 1968 R.R.

ISSUED BY

CREDIT SALES CARE	306 851	112 50
HALF SALES OF LOTS	100 7784	112 50
OPENINGS	100 7781	90 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		315 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/5/1968

NO. 93164

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5518

William Cox
1826 Ridgeview Drive
San Diego, California 92105

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

THIS INVOICE IS DUE AND PAYABLE 4/5/1968 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Terrill Scott Cox services	
Lot 1124 Division 10	$ 225.00
Opening (Fiberglass vault)	90.00
	$ 315.00

PAID
MAR 29 1968

30 day note

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 112.50
100	7781	90.00
100	7784	112.50

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93161

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3-1968

CHARGE Gerald W. & Evelyn Briggs

ADDRESS 2442½ Broadway, S.D. 92102

NAME OF DECEASED Pre-need Cemetery Chgs.

OWNER Same

ADDRESS

MORTUARY PP-4

DOUBLE ASH PLOT

LOT 1819 GR ROW SEC DIV 10	75	00
OPENING TIME DAY DATE 2-openings	46	00
[redacted] SIZE ash		
REMOVAL OR FOUNDATION VET		
TOTAL	$121.	00
PAID RECEIPT NUMBER 15172	121	00
BALANCE	Ø	

2x1 Flush marker only.

PAID
MAR 3 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CAL

#3562

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

AUTHORIZED IN PERSON PHONE BY Gerald W. Briggs ORDER TAKEN BY D. Phillips

W.O. NO. C 5519 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15172**

DATE 3-3- 1968

FROM Jerald W. & Evelyn Briggs ADDRESS 2442½ Broadway, S.D. 92105

One hundred twenty one & 00/100 DOLLARS ($ 121 00)

IN full PAYMENT OF cemetery pre-need (Double Ash Plot & 2 Openings/closings)

LOT 1819 GRAVE — ROW — SECTION — DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. C-5519

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 4 1968

ISSUED BY D. Shelby

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	46	00
BOXES	100 7782	—	—
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		121	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-4-1968

CHARGE Russell Foster

ADDRESS Rt 1 Box 3, Jamul, Calif.

NAME OF DECEASED Anna S. Foster

OWNER

ADDRESS

MORTUARY Greenwood

LOT 350 GR 2 ROW SEC BLK 1		
OPENING TIME 10 AM DAY DATE WED. 3-6-68		85 00
[redacted] BOX SIZE #3		52 50
REMOVAL OR FOUNDATION VET		
	TOTAL	137.50
PAID RECEIPT NUMBER 15173		137.50
	BALANCE	

PAID
MAR 4 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CAL

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

AUTHORIZED
IN PERSON
PHONE BY Russell F. Foster

ORDER TAKEN BY Dee Phillips

W.O. NO. C 5520

INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

C-5520 3 - 4 - 1968

The undersigned hereby requests and authorizes the interment of the remains of Anna S. Foster in Lot 350 Gr 2 Row — Sec. - Block ~~Division~~ 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Russell F. Foster
Signature of relative or legal representative

Rt 1 - Box 3, Jamul Calif.
Son
Address & relationship to deceased or authority to sign authorization

D. Sullivan
Witness

Witness

3312

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15173**

DATE 3-4-1968

FROM Russell Foster ADDRESS Rt 1, Box 3, Jamul, Calif.

One hundred thirty Seven 4 50/100 DOLLARS ($137.50)

IN full PAYMENT OF Anna S. Foster Services

LOT 350 GRAVE 2 ROW — SECTION — ~~DIVISION~~ BLOCK 1

INVOICE NO. CASH

W.O. C-5520

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 6 1968

ISSUED BY D. Shelby

CREDIT SALES CARE	306 951	—
HALF SALES OF LOTS	100 7784	—
OPENINGS	100 7781	85 00
BOXES	100 7782	52 50
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		137 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-4 1968

CHARGE Dorothy L. Noyes

ADDRESS 6847 Waite Dr. (15)

NAME OF DECEASED William J. Noyes

OWNER Dorothy L. Noyes

ADDRESS Same

MORTUARY Merhlays

(310)

LOT 311 GR ROW SEC 1 DIV 8 Eagles

OPENING TIME 11A DAY WEDNES DATE 3-6-68 9600

BOX SIZE 5 6300

REMOVAL OR FOUNDATION VET

TOTAL $153.00

PAID RECEIPT NUMBER

BALANCE

2x1 Flush Marker Only

Auth. coming from Eagles Lodge

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. Noyes

ORDER TAKEN BY R. W. Adams

W.O. NO. C 5521

INVOICE NO. 93165

FORM PR-974 REV.

C-5521

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

Dorothy L. Noyes 6847 Waite Dr. San Diego 92115

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: Lots 311 and 310, 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

4th day of March, 1968

Gerald C Moody
Worthy President

M C Summers
Secretary

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/6/1968

NO. 93165

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5521

Dorothy L. Noyes
6847 Waite Dr.
San Diego, Calif. 92115

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

THIS INVOICE IS DUE AND PAYABLE 4/6/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William J. Noyes Services	
Lots 310 & 311 Sec 1 Div 8 (Eagles)	
Opening	$ 90.00
#5 Cement burial liner	60.00
Sales Tax	3.00
	$ 153.00

PAID
MAR 29 1968

30 Day Note

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7761	$ 90.00
100	7782	63.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93165

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 4 - 1968

CHARGE Cypress View Mortuary

ADDRESS 3953 Imperial ave., S. D. calif

NAME OF DECEASED Erwin F. Lindvig

OWNER

ADDRESS (ashes)

MORTUARY

LOT 10 GR 2 ROW — SEC MAS DIV L

OPENING TIME DAY mon. DATE 3-4-68 $ 23 00

VAULT [redacted] SIZE ash 24 15

REMOVAL OR FOUNDATION VET

Recording Fee 6 00

TOTAL $ 53 15

PAID RECEIPT NUMBER

BALANCE

1 foot from head of Grave

c/o Mrs Tretsven 427-1746

THE CITY CHARTER MAKES NO 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 Bradshaw ORDER TAKEN BY J. O'Phillips

W.O. NO. C 5522 INVOICE NO. 93163

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/4/1968

NO. 93163

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5522

Cypress View Mortuary
3953 Imperial Avenue
San Diego, California 92113

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

THIS INVOICE IS DUE AND PAYABLE ~~4/4/1968~~ DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ervin F. Lindvig services	
Lot 10 Gr 2 Sec MASONIC Div "L"	
Opening (Ashes)	$ 23.00
Ash Vault	23.00
Sales tax	1.15
Recording Fee	6.00
	$ 53.15

PAID
APR 8 1968

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 23.00	
100	7782	24.15	
100	7783	6.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93163

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-4- 1968

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Casa St., S.D. Calif.

NAME OF DECEASED Kimberly Sue Gregoire

OWNER Roger E. Gregoire

ADDRESS 4453 Clairemont Mesa Blvd., S.D.

MORTUARY

D

LOT 260 GR ROW SEC 15 DIV 7	20	00
OPENING TIME 10 here DAY THUR. DATE 3-7-68	23	00
BOX SIZE #0	21	00
REMOVAL OR FOUNDATION VET		
TOTAL	64	00
PAID RECEIPT NUMBER		
BALANCE		

10" x 20" Flush Marker only
2'6" Casket
Graveside Services

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

AUTHORIZED
IN PERSON
PHONE BY Max Trubenbach ORDER TAKEN BY Dr Phillips

W.O. NO. C 5523 INVOICE NO. 93167

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/7/1968

NO. 93167

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-5523

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 4/7/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Kimberly S. Gregoire Services	
Lot 260 Sec 15 Div 7	$ 20.00
Opening	23.00
#0 Cement burial liner	20.00
Sales Tax	1.00
PAID JUN 28 1968	$ 64.00

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 10.00
100	7781	23.00
100	7782	21.00
100	7784	10.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93167

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5- 1968

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd., S.D.

NAME OF DECEASED James J. Agne

OWNER

ADDRESS (County)

MORTUARY

LOT 18 GR 2 ROW SEC GAR DIV 3		
OPENING TIME AM DAY DATE WED 3-6-68	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL	50	00
PAID RECEIPT NUMBER		
BALANCE		

Del. only. (Will call)

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

AUTHORIZED IN PERSON PHONE BY Walter F. Jr.

ORDER TAKEN BY De Phillips

W.O. NO. C 5524

INVOICE NO. 93166

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C_5524

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

NO. 15643

DATE Sept 6 1968

FROM Featheringill Mort. ADDRESS 6322 El Cajon Blvd. S.D.

Five hundred & forty-five & 50/100 DOLLARS ($ 545.50)

IN full PAYMENT OF the month of March

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. #93166, #93176, #93186, #93244

W.O. C-5524, C-5547, C-5569, C-5677

UNPAID BALANCE AFTER THIS PAYMENT _____

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

PAID
SAN DIEGO
CITY TREAS.
SEP
9
1968
E.R.F.

ISSUED BY Harrison

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	310	00
BOXES	100 7782	115	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		545	50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/6/1968

NO. 93166

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5524

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

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

THIS INVOICE IS DUE AND PAYABLE 4/6/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James J. Ague Services	
Lot 18 Gr 2 Sec CAR Div 3	
Opening (County Adult)	$ 50.00

PAID
SEP -9 1968

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 50.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93166

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5-1968

CHARGE Helen East

ADDRESS 9208 Galston ave., Santee

NAME OF DECEASED James L. East

OWNER

ADDRESS

MORTUARY

LOT 33 GR 3 ROW SEC 14 DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET Govt marker inst. $25 00

TOTAL $25 00

PAID RECEIPT NUMBER # 15174 25 00

BALANCE 0

PAID

MAR 5 1968

MT. HOPE CEMETERY

CITY of SAN DIEGO, CA

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

AUTHORIZED IN PERSON

PHONE BY By mail

ORDER TAKEN BY D. Phillips

W.O. NO. C 5525

INVOICE NO. CAST

FORM PR-974 REV.

3312

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15174**

DATE 3 - 5 - 1968

FROM Helen East ADDRESS 9208 Galeton, Santee, Calif.

Twenty five and no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Govt marker installation for James L. East.

LOT 33 GRAVE 3 ROW — SECTION 14 DIVISION BLOCK 7

INVOICE NO. 6475H

W.O. C. 5525

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

MAR 6 1968

ISSUED BY R. V. DeFord

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5- 1968

CHARGE Ervin M. Groves

ADDRESS 3181 Webster ave., S.D. 92113

NAME OF DECEASED Emma Davis

OWNER Rosetta Groves

ADDRESS Same

MORTUARY Ragsdale

PP-8

LOT 4041 GR ROW SEC DIV 10	145	00
OPENING TIME 2 PM DAY DATE FRI 3-8-68	90	00
V[redacted] BOX SIZE # 5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	298	00
PAID RECEIPT NUMBER 15185	298	00
BALANCE	0	

Regulation flush marker only

PAID

MAR 6 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3567

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

AUTHORIZED IN PERSON PHONE BY Ervin M. Groves ORDER TAKEN BY D. Phillips

W.O. NO. C 5526 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15185**

DATE 3-6- 1968

FROM Rosetta Graves ADDRESS 3181 Webster ave, S.D. 92113

Two hundred Ninety Eight + 00/100 DOLLARS ($ 298.00)

IN full PAYMENT OF Emma Davis Services

LOT 4041 GRAVE — ROW — SECTION — DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. C-5526

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 8 1968

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	72	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		298	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5-1968

CHARGE Martha Tobler

ADDRESS 835 Missouri, S.D. Calif. 92109

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY Ragsdale

MM-8

LOT 4038 GR ROW SEC DIV 10 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL 145 00

PAID RECEIPT NUMBER 15175 145 00

BALANCE Ø

2x1 Flush Marker only

PAID

MAR 5 1968

MT. HOPE CEMETERY

CITY of SAN DIEGO, CAL.

#3563

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

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Martha Tobler ORDER TAKEN BY D. Phillips

W.O. NO. C 5527 INVOICE NO. CASH

FORM PR-974 REV.

3312

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15175

DATE 3-5- 1968

FROM Martha Tofler ADDRESS 835 Missouri, S.D. 92109

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

IN full PAYMENT OF Pre-need lot

LOT 4038 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-5527

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
MAR 6 1968

ISSUED BY DeShields

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5-68

CHARGE Johnson & Layne Mort.

ADDRESS 1408. 4th Ave. S.D.

NAME OF DECEASED Melissa Parsons

OWNER John D. Parsons

ADDRESS 1040 Florida (Imp. Bank)

MORTUARY

D

LOT 987 GR ROW SEC 2 DIV 9	40	00
OPENING TIME 3 here DAY DATE Thurs. 3-7-68	23	00
~~VAULT~~ BOX SIZE #0	21	00
REMOVAL OR FOUNDATION VET		
TOTAL	$84.	00
PAID RECEIPT NUMBER		
BALANCE		

10X20 Flush Marker Only - We Sales

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

AUTHORIZED
IN PERSON
~~PHONE~~ BY Bob McKinley 5528

ORDER TAKEN BY R. W. Layne

W.O. NO. C

INVOICE NO. 93168

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/7/1968

NO. 93168

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

Johnson-Saum Mortuary
1408 4th Ave.
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 4/7/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Melissa L. Parsons Services	
Lot 987 Sec 2 Div 9	$ 40.00
Opening	23.00
#0 Cement burial liner	20.00
Sales Tax	1.00
	$ 84.00

PAID
APR 8 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 20.00
100	7781	23.00
100	7782	21.00
100	7784	20.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93168

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5- 19 68

CHARGE Arthur H. Keyes

ADDRESS P.O. Box 538 La Jolla

NAME OF DECEASED James O. Keyes

OWNER

ADDRESS

MORTUARY La Jolla

LOT 175 GR 1 ROW SEC 1 DIV 1

OPENING TIME 1:30 P. DAY Thurs DATE 3-7-68

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET

	$ 90 00
TOTAL	$90.00
BALANCE	

PAID RECEIPT NUMBER 15190

Details later - Check w/Services

PAID
MAR 7 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO

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 Bill

ORDER TAKEN BY D. Phillips

W.O. NO. C 5529

INVOICE NO. Cash

FORM PR-974 REV.

C-5529

MOUNT HOPE CEMETERY

April 11 1961

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

James D. Keyes in Lot 175 Gr 1 Row Sec. 1
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.

Arthur H. Keyes — P.O.Box 538, La Jolla, Calif.

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

son

James D. Keyes
Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5529

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

NO. **15190**

DATE Mar. 7 1968

FROM Arthur H. Keyes ADDRESS P.O. Box 538, La Jolla, Calif.

Ninety and no/100 DOLLARS ($ 90.00)

IN full PAYMENT OF James D. Keyes Services

LOT 175 GRAVE 1 ROW SECTION 1 DIVISION / BLOCK 1

INVOICE NO. Cash

W.O. C-5529

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 8 1968

ISSUED BY K Wells

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5 1968

CHARGE Thad D. Seibert

ADDRESS 2687 Montclair Ave. S.D.

NAME OF DECEASED Pre-Need

OWNER Thad H. & Emma E. Seibert

ADDRESS Same

MORTUARY

#2

LOT 2657 GR ROW SEC DIV 10 | 185 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $185.00

PAID RECEIPT NUMBER 15179

BALANCE

Flush Marker Only

Res 2658 to 6-1-68

PAID

MAR 5 1968

MT. HOPE CEMETERY

CITY of SAN DIEGO, CAL.

#3565

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

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

AUTHORIZED IN PERSON PHONE BY Thad H Seibert

ORDER TAKEN BY R. W. Adkins

W.O. NO. C 5530

INVOICE NO. C 695 H

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15179

DATE 3-5 19 68

FROM Thad H. Seibert ADDRESS 2687 Montclair (4)

One hundred eighty five & 00/100 DOLLARS ($ 185.00)

IN full PAYMENT OF Re. Deed Lot

LOT 2657 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CASH

W.O. C-5530

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 6 1968

ISSUED BY R. W. Lake

CREDIT SALES CARE	306 951	92	50
HALF SALES OF LOTS	100 7784	92	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		185	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3- 5 1968

CHARGE Arnold H. Brunnier

ADDRESS 1440 Lorenz Ave. S.D.

NAME OF DECEASED Arlene L. Brunnier

OWNER Arnold H. Brunnier

ADDRESS

MORTUARY Humphrey

A pp 8

LOT 4444 GR ROW SEC DIV 10	145	00
OPENING TIME P.M. DAY Thurs. DATE 3-7-68	85	00
~~VAULT~~ BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$282	50
PAID RECEIPT NUMBER 15180		
BALANCE		

Flush marker Only

Del. Only - W/call

Short ser. here Fri at

2:30. (No Set up)

#3566

PAID

MAR 5 1968

MT. HOPE CEMETERY

CITY of SAN DIEGO, CA

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

AUTHORIZED IN PERSON PHONE BY Arnold H Brunnier

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5531

INVOICE NO. CASH

FORM PR-974 REV.

3312

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15180

DATE 3-5 1968

FROM Arnold H. Brunnier ADDRESS 1440 Boren Ave. So.

Two hundred eighty two & 50/100 DOLLARS ($ 282.50)

IN full PAYMENT OF Arlene A. Brunnier Est.

LOT 4444 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CASH

W.O. C-5531

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 6 1968

ISSUED BY R. W. Dekay

CREDIT SALES CARE	306 951	72	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		282	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5-1968

CHARGE Bonham Bros. Mortuary

ADDRESS 1770 - 4th ave., S.D. calif.

NAME OF DECEASED James M. ashford, jr.

OWNER

ADDRESS (County)

MORTUARY

LOT 18 GR 1 ROW SEC GARDIV 3		
OPENING TIME 1 here DAY DATE THUR 3-7-68	$ 50	00
~~VAULT BOX~~ SIZE adult		
REMOVAL OR FOUNDATION VET		
TOTAL	$ 50	00
PAID RECEIPT NUMBER		
BALANCE		

Graveside service

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

AUTHORIZED IN PERSON PHONE BY Jack Taylor

ORDER TAKEN BY D. O'Reilly

W.O. NO. C 5532

INVOICE NO. 93169

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5532

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15266

DATE 4-5-1968

FROM Bonham Bros Mortuary ADDRESS 1770-4th ave., S.D.

two hundred Seventy Seven & 50/100 DOLLARS ($ 277.50)

IN full PAYMENT OF invoices listed below

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

INVOICE NO. 93169, 93192, 93199

W.O. C-5532, C-5579, C-5595

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID APR 8 1968 V. R. E. SAN DIEGO CITY TREAS.

ISSUED BY D. O'Phillips

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	225	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		277	50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]LOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/7/1968

NO. 93169

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

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

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

THIS INVOICE IS DUE AND PAYABLE 4/7/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James M. Ashford, Jr. Services	
Opening (County Adult)	$ 50.00
Lot 18 Gr 1 Sec GAR Div 3	

PAID
APR 8 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7781	$ 50.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93169

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3- 5 1968

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Brian M. Todd

OWNER George S. Todd

ADDRESS 4168 Home ave., S.D. calif.

MORTUARY

D

pp 5

LOT 2233 GR ROW SEC 1 ~~BLK~~ DIV 9	35	00
OPENING TIME 1 here DAY THUR. DATE 3-7-68	23	00
~~VAULT BOX~~ SIZE 2 ft.		
REMOVAL OR FOUNDATION VET		
TOTAL	$58.	00
PAID RECEIPT NUMBER		
BALANCE		

10x20 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 W. Bishop

ORDER TAKEN BY R.W. Dehne

W.O. NO. C 5533

INVOICE NO. 93170

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/7/1968

NO. 93170

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		O-5533

Rogers Mortuary
4094 University Ave.
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 4/7/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Brian M. Todd Services	
Lot 2233 Sec 1 Div 9	$ 35.00
Opening (2ft)	23.00
	$ 58.00

PAID
APR 10 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	17.50
100	7781	23.00
100	7784	17.50

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93170

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5-1968

CHARGE Thad H. Seibert

ADDRESS 2687 Montclair ave. S.D. (4)

NAME OF DECEASED Pre-need

OWNER Thad H. & Emma E. Seibert

ADDRESS Same

MORTUARY

LOT 2658 GR ROW SEC Blk DIV 10	185.00
OPENING TIME (2) DAY DATE Openings	180.00
VAULT BOX SIZE	
REMOVAL OR FOUNDATION VET	
TOTAL	$365.00
PAID RECEIPT NUMBER 15181	
BALANCE	

Pre. need lot & (2) openings

PAID

MAR 5 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CAL.

#3565

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

AUTHORIZED (IN PERSON) PHONE BY Thad H. Seibert ORDER TAKEN BY R. W. Lehne

W.O. NO. C 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. **15181**

DATE 3-5 1968

FROM Thad H. Seibert ADDRESS 2687 Montclair Ave.

Three hundred sixty five no/100 DOLLARS ($ 365.00)

IN full PAYMENT OF One Wood Cem. Chp.

LOT 2658 GRAVE ROW SECTION DIVISION 10 ~~BLOCK~~

INVOICE NO. CH5H

W.O. C-5534

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR

MAR 6 1968

ISSUED BY R. W. Lahs

CREDIT SALES CARE	306 951	92	50
HALF SALES OF LOTS	100 7784	92	50
OPENINGS	100 7781	180	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		365	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6 1968

CHARGE Andrew S. Anderson

ADDRESS 222 "G" St Apt #218 C.V

NAME OF DECEASED Re. Need Com. Chg.

OWNER

ADDRESS

MORTUARY

LOT 96 GR ROW SEC 5 DIV 8		
OPENING TIME DAY DATE Opening	90	00
BOX SIZE	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	$153	00
PAID RECEIPT NUMBER 15183		
BALANCE		

PAID
MAR 6 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CAL.

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

AUTHORIZED
IN PERSON
PHONE BY Ck. in mail

ORDER TAKEN BY R. W. Adams

W.O. NO. C 5535

INVOICE NO. C0454

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

C-5535 MOUNT HOPE CEMETERY

NO. 15183

DATE 3-6 1968

FROM Andrew G. Anderson ADDRESS 222 G St. Apt 218 C.V.

One hundred fifty three & no/100 DOLLARS ($ 153.00)

IN full PAYMENT OF Std. read Cem. Chgs.

LOT 96 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. C-5535

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

MAR 8 1968

ISSUED BY R.W. Mehne

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	90 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		153

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6 1968

CHARGE Ocel Dorsey

ADDRESS 3037 Meade Ave., S.D. Calif.

NAME OF DECEASED Albert M. Dorsey

OWNER

ADDRESS

MORTUARY Davis Colonial

(PP8)

LOT 4438 GR ROW SEC DIV 10		
OPENING TIME 1 Phone DAY DATE 3-11-68 Mon.	85	00
VAULT H.S. SIZE #3		
REMOVAL OR FOUNDATION VET		
TOTAL	$85.	00
PAID RECEIPT NUMBER # 15186	85	00
BALANCE	Ø	

Chg. here

PAID
MAR 6 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CAL.

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 Ocel Dorsey ORDER TAKEN BY R.W. Dehne

W.O. NO. C 5536 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15186

DATE 3-6-1968

FROM Earl Dorsey ADDRESS 3037 Meade ave, S.D. Calif

Eighty five & no/100 DOLLARS ($ 85.00)

IN full PAYMENT OF Albert M. Dorsey Services

LOT 4438 GRAVE — ROW — SECTION — DIVISION 10

INVOICE NO. CASH

W.O. C-5536

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 8 1968

ISSUED BY D O Phillips

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 6 1968

CHARGE Estate of: c/o Gordon Thompson, atty

ADDRESS 1825 U.S. Nat'l Bank Blg. 233-7528

NAME OF DECEASED Edward Lehmidt

OWNER Estate of:

ADDRESS

MORTUARY Bonham Bros.

LOT 27 1/2 GR 3 ROW SEC MAS DIV J	100	00
OPENING TIME 2:30 DAY DATE 3 - Fri 8 - 68	90	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET		
TOTAL	190	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker Only

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.
Gordon Thompson OKed

AUTHORIZED
(IN PERSON)
PHONE BY Marguerite Newman ORDER TAKEN BY K Wells

W.O. NO. C 5537 INVOICE NO. 93172

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15788

DATE 11-1 1968

FROM Marguerite Newman ADDRESS 1825 U.S. Nat'l Bnk. Bldg.

One hundred ninety & no/100 — DOLLARS ($ 190.00)

IN full PAYMENT OF Edward Schmidt Sen.

LOT 27½ GRAVE 3 ROW SECTION MAS DIVISION ~~BLOCK~~ J

INVOICE NO. 93172

W.O. C-5537

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
NOV 7 1968
V.R.E.
SAN DIEGO CITY TREAS.

ISSUED BY R.W. Oehne

CREDIT SALES CARE	306 951	50	00
HALF SALES OF LOTS	100 7784	50	00
OPENINGS	100 7781	90	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		190	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/8/1968

NO. 93172

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

Estate of: Edward Schmidt
% Gordon Thompson, Attorney
1825 U.S. National Bank Bldg.,
San Diego, California

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

THIS INVOICE IS DUE AND PAYABLE _____ (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Edward Schmidt services	
Lot 27½ Gr 3 Sec MASONIC Div "J"	$ 100.00
Opening (#4 Air Seal Vault)	90.00
	$ 190.00

PAID
NOV 7 - 1968

CLAIM SUBMITTED 3/11/1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7784	$ 50.00	
100	7781	90.00	
100	7784	50.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93172

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6 1968

CHARGE Elaine M. Douglas

ADDRESS Below

NAME OF DECEASED Peter John Michos

OWNER Elaine M. Douglas

ADDRESS 6817 Bamburgh Dr. S.D.

MORTUARY Johnson-Sann

LOT 4	GR 13	ROW	SEC 5	DIV 6	100	00
OPENING TIME 10:30A	DAY DATE Fri 3-8-68				85	00
~~BRICK~~ BOX	SIZE 8				52	50
REMOVAL OR FOUNDATION VET						
				TOTAL	$237.	50
PAID RECEIPT NUMBER						
				BALANCE		

Flush marker Only

30 day note

delivery only

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Elaine M. Douglas ORDER TAKEN BY R. W. Nelson

W.O. NO. C 5538

INVOICE NO. 93173

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15387

DATE 5-21- 1968

FROM Elaine M. Douglas ADDRESS 6817 Bamburdh Dr., S.D. Cal.

Two hundred thirty seven & 50/100 DOLLARS ($ 237.50)

IN full PAYMENT OF Peter J. Michos services

LOT 4 GRAVE 13 — ROW — SECTION 5 DIVISION ~~BLOCK~~ 6

INVOICE NO. 93173

W.O. C-5538

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

ISSUED BY D. Phillips

MAY 22 1968 S.D. 10 975 ★★★★ 237.50

CREDIT SALES CARE	306 951	50	00
HALF SALES OF LOTS	100 7784	50	00
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		237	50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/8/1968

NO. 93173

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5538

Elaine M. Douglas
6817 Bamburdh Drive
San Diego, California

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

THIS INVOICE IS DUE AND PAYABLE 4/8/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Peter John Michos services	MAY 22 1968
Lot 4 Gr 13 Sec 5 Div 6	$ 100.00
Opening	85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 237.50
30 day note	J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 50.00
100	7781	85.00
100	7782	52.50
100	7784	50.00

INV. PREPARED BY: dap

CITY OF SAN DIEGO, CALIFORNIA NO. 93173

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6 1968

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Grace E. Harris

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 14 GR 2 ROW SEC 5 DIV 5

OPENING TIME 10 AM here DAY Mon DATE 3-11-68 85 00

VAULT ~~BOX~~ A.S. SIZE #3

REMOVAL OR FOUNDATION VET

TOTAL $85.00

PAID RECEIPT NUMBER

BALANCE

Ship-In-U/call on 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 IN PERSON Chas. Clary

PHONE BY Mr. Trask

ORDER TAKEN BY K. Wells

W.O. NO. C 5539

INVOICE NO. 93174

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/11/1968

NO. 93174

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5539

Lewis Colonial Mortuary
3051 El Cajon Blvd.,
San Diego, California 92104

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

THIS INVOICE IS DUE AND PAYABLE 4/11/1968 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Grace E. Harris Services	
Lot 14 Gr 2 Sec 5 Div 5	
Opening (#3 Air Seal Vault)	$ 85.00

PAID
APR 12 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 85.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93174

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7 1968

CHARGE Anderson-Ragsdale Mort

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Inf. Turner

OWNER Co. Inf.

ADDRESS

MORTUARY

LOT 117 GR 104A ROW SEC 7 DIV 1

OPENING TIME DAY Thurs. DATE 3-7-68 25.00

~~VAULT BOX~~ SIZE 2ft.

REMOVAL OR FOUNDATION VET

TOTAL $25.00

PAID RECEIPT NUMBER

BALANCE

Del Only - 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 Smith

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5540

INVOICE NO. 93171

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5540

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15456

DATE 6-15 1968

FROM Anderson Ragsdale Mort ADDRESS 260 K Imperial Ave.

One hundred twenty five & no/100 DOLLARS ($ 125.00)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 93171-179
93236-247

W.O. C-5540-5564
C-5661-5681

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
SAN DIEGO
CITY TREAS.
JUN 17 1968
E.R.P.

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/7/1968

NO. 93171

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. O-5540

Anderson-Hagsdale Mortuary
2601 Imperial Ave.
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 4/7/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Inf. Girl Turner Services	
Lot 117 Gr 104A Sec 7 Div 1	
Opening (County Inf.)	$ 25.00

PAID
JUN 17 1968

J.L.G.

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

CITY OF SAN DIEGO, CALIFORNIA NO. 93171

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7 1968

CHARGE Florence S. Bacon

ADDRESS 302 Valleria Rd. Ojai, Calif.

NAME OF DECEASED Carol Ann Bacon

OWNER

ADDRESS (ashes)

MORTUARY Benbough

LOT 69 GR 2 ROW SEC 2 DIV 7

OPENING TIME DAY THURS. DATE 3-7-68 23 00

VAULT [redacted] SIZE Ash 24 15

REMOVAL OR FOUNDATION VET

Recording 6 00

TOTAL $53.15

PAID RECEIPT NUMBER 15187

BALANCE

Inter Center of gr. Auth. attached

PAID

MAR 7 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CAL.

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

AUTHORIZED
IN PERSON
PHONE BY By Mail

ORDER TAKEN BY R.W. Oakes

W.O. NO. C 5541

INVOICE NO. CA511

FORM PR-974 REV.

Phone NEwmark 2-2381

C-5541

SENN BACON
DOCTOR OF OPTOMETRY
1315 East Compton Boulevard
Compton, California

Mar 4, 1968

Mt Hope Cemetery
3751 Market St
San Diego - Calif

This is to confirm my conversation with you this morning, authorizing you to use any one of the four lots for the burial of Carol Ann Bacon.
The graves are 9+10, 2+4 in Lot 69, section 2 division 7.

Senn Bacon

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15187**

DATE 3-7 1968

FROM Florence S. Bacon ADDRESS 302 Valleria Rd. Ojai

Fifty three & 15/00 DOLLARS ($ 53.15)

IN full PAYMENT OF Earl A. Bacon Sen.

LOT 69 GRAVE 2 ROW SECTION 2 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. C-5541

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 8 1968

ISSUED BY R. W. Ashe

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	23	00
BOXES	100 7782	24	15
REMOVALS FOUNDATIONS	100 7783	6	00
TOTAL PAID $		53	15

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 7 1968

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Bruce A. Luckie

OWNER

ADDRESS

MORTUARY County infant

LOT 117 GR 103 ROW SEC 7 DIV 1

OPENING TIME 10:30 here DAY DATE Mon 3-11-68 25 00

~~VAULT BOX~~ SIZE 30 in. Casket

REMOVAL OR FOUNDATION VET

TOTAL $ 25.00

PAID RECEIPT NUMBER

BALANCE

Graveside service

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

AUTHORIZED IN PERSON PHONE BY Wm Bishop

ORDER TAKEN BY K G Wells

W.O. NO. C 5542

INVOICE NO. 93175

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/11/1968

NO. 93175

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5542

Rogers Mortuary
4094 University Avenue
San Diego, California 92105

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

THIS INVOICE IS DUE AND PAYABLE 4/11/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Bruce Allen Luckie services	
Lot 117 Gr 103 Sec 7 Div 1	
Opening (County infant)	$ 25.00

PAID
APR 10 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 25.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93175

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 7 1968

CHARGE Dimitri Kaliskis

ADDRESS 4547 Idaho St. S.D. 16

NAME OF DECEASED Pre-need

OWNER Dimitri & Nadezda Kaliskis

ADDRESS Same

MORTUARY

B

LOT 25 GR ROW 6 SEC 3 DIV 2	100	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL	$100	00
PAID RECEIPT NUMBER 15188		
BALANCE		

PAID
MAR 7 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CAL

#3569

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

AUTHORIZED IN PERSON PHONE BY Ch. in Mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5543

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15188

DATE 3-7 1968

FROM Dimitri Kalaskis ADDRESS 4547 Idaho St.

One hundred & no/100 DOLLARS ($ 100.00)

IN full PAYMENT OF Pre-need lot

LOT 25 GRAVE ROW 6 SECTION 3 DIVISION 2 BLOCK

INVOICE NO. CASH

W.O. C-5543

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 8 1968

ISSUED BY R.W. Dehop

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7 1968

CHARGE Dimitry N. Nipon

ADDRESS 4753 Biona Dr. S.D.

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

A 4856 LOT 4857 GR ROW SEC DIV 10	530	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
Credit on returned lots below	-435	00
TOTAL	$95	00
PAID RECEIPT NUMBER 15189		
BALANCE		

Lots 25 & 26 Row 7 Sec 3 Div 2 &
Lot 24 Row 6 Sec 3 Div 2 returned for
Credit to apply on above purchase.

O.C. #320
Regulation Monument Only

PAID
MAR 7 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. N. Nikon

ORDER TAKEN BY R. W. Clarke

W.O. NO. C 5541

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15189

DATE 3-7 1968

FROM Dimitry N. Nikon ADDRESS 4753 Biona Dr.

Ninety five & 00/100 DOLLARS ($ 95.00)

IN full PAYMENT OF Pre-need lots

LOT 4856 & 4857 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CASH

W.O. C-5544

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 8 1968

ISSUED BY R. W. Mahy

CREDIT SALES CARE	306 951	47	50
HALF SALES OF LOTS	100 7784	47	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		95	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 7 1968

CHARGE Arthur Sanders

ADDRESS 1071 - 56th St. S.D. 92114

NAME OF DECEASED Fred Sanders

OWNER Arthur Sanders 262-5372

ADDRESS

MORTUARY Anderson Ragsdale

LOT 54 GR 8 ROW SEC 16 ~~BLK~~ DIV 7		120	00
OPENING TIME 11 AM	DAY DATE Mon 3-11-68	85	00
~~VAULT~~ BOX	SIZE #3	52	50
REMOVAL OR FOUNDATION VET			
	TOTAL $	257	50
PAID RECEIPT NUMBER #15198			
	BALANCE		

Deed 3572

Flush marker only

W/P. before services

PAID
MAR 9 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Mr. Ragsdale

ORDER TAKEN BY K. Wells

W.O. NO. C 5545

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5545

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

NO. 15198

DATE 3/9 19 68

FROM Arthur Sanders ADDRESS 1071 56th St.

Two Hundred Fifty Seven 50/100 DOLLARS ($ 257.50)

IN full PAYMENT OF Fred Sanders estate

LOT 54 GRAVE 8 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CAS11

W.O. C 5545

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 11 1968

ISSUED BY D Jewell

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	85 00
BOXES	100 7782	52 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		257 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 8 1968

(Rev.)

CHARGE Leonid Gladkoff

ADDRESS 4225 Arista St. S.D. 92103

NAME OF DECEASED Pre-need

OWNER Leonid and Galina Gladkoff

ADDRESS Same 297-1283

MORTUARY

LOT 25 26 GR ROW 4 SEC 3 DIV 2	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL $	200	00
PAID RECEIPT NUMBER 15195		
BALANCE	-0-	

PAID
MAR 8 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3571

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

AUTHORIZED
(IN PERSON)
PHONE BY Fr. Rev Leonid Gladkoff ORDER TAKEN BY K Gillette

W.O. NO. C 5546 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15195

DATE Mar. 8 19 68

FROM Rev. Leonid Gladkoff ADDRESS 4225 Anita St. S.D.

Two hundred and no/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Pre-need lots

LOT 25 + 26 GRAVE ROW 4 SECTION 3 DIVISION 2 BLOCK

INVOICE NO. Cash

W.O. C-5546

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 1 1 1968

ISSUED BY K Wells

CREDIT SALES CARE	306 951	100 00
HALF SALES OF LOTS	100 7784	100 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/9 1968

CHARGE Featherine Ill Mortuary

ADDRESS 6322 El Cajon Blvd

NAME OF DECEASED Thomas A Leland

OWNER

ADDRESS

MORTUARY

LOT 55 GR 1 ROW SEC 17 DIV 7

OPENING TIME 2 DAY DATE Monday 3-11-68 85.00

VAULT Air Seal SIZE +3

REMOVAL OR FOUNDATION VET

TOTAL #85.00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED IN PERSON / PHONE BY W. Featherine Ill ORDER TAKEN BY D Jarvela

W.O. NO. C 5547 INVOICE NO. 93176

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]OW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/11/1968

NO. 93176

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5547

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

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

THIS INVOICE IS DUE AND PAYABLE ~~4/11/68~~ DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Thomas A. Leland Services	
Lot 55 Gr 1 Sec 17 Div 7	
Opening (#3 Air Seal Vault)	$ 85.00

PAID
SEP 9 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7701	$ 85.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93176

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/9 1968

CHARGE Geneva Crawford

ADDRESS 2637 Imperial Ave

NAME OF DECEASED Roosevelt Crawford

OWNER

ADDRESS Same

MORTUARY Rogsdale

LOT 66 GR 3 ROW SEC 14 ~~BOX~~ DIV 7	120	00
OPENING TIME 11 DAY TUESDAY DATE 3-12-68	90	00
~~VAULT~~ BOX SIZE 5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	$273	00
PAID RECEIPT NUMBER 15208		
BALANCE	—	

Charges before Service

PAID
MAR 11 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#3580

AUTHORIZED IN PERSON ~~PHONE BY~~ Rogsdale

ORDER TAKEN BY D Jewell

W.O. NO. C 5548

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15208**

DATE Mar. 11 1968

FROM Geneva Crawford ADDRESS 2637 Imperial Ave. S.D.

Two hundred seventy three and no/100 DOLLARS ($ 273.00)

IN full PAYMENT OF Roosevelt Crawford Services

LOT 66 GRAVE 3 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. C-5548

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 13 1968

ISSUED BY K Gilfelle

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		273	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10 19 68

CHARGE Ragdale Mortuary

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Leola Jacobs

OWNER

ADDRESS

MORTUARY

LOT 276 GR 5 ROW SEC 14 DIV 7

OPENING TIME 11 DAY MONDAY DATE 3-18-68 90 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET

TOTAL $90.00

PAID RECEIPT NUMBER #15217 90 00

BALANCE 0

PAID
MAR 15 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Ragdale

ORDER TAKEN BY D Jewell

W.O. NO. C 5549

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15217**

DATE 3-15-68

FROM Anderson-Bagdale Mortuary ADDRESS 2601 Imperial ave, S.D. (02)

Ninety & 00/100 DOLLARS ($ 90.00)

IN full PAYMENT OF Perpetual Care Services

LOT 276 GRAVE 5 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. CHSH

W.O. C-5549

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 1 8 1968

ISSUED BY D. O. Phillips

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10 1968

CHARGE Iza Lee

ADDRESS 437 g St.

NAME OF DECEASED Pre need

OWNER

ADDRESS Same

MORTUARY

B

LOT 2165 GR ROW SEC 3 ~~BLK~~ DIV 8 | 120 | 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Deed 3578

TOTAL 120.00

PAID RECEIPT NUMBER 15199

BALANCE

2x1 Flush Marker Area

PAID

MAR 10 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON ~~[illegible]~~ Mrs Lee

ORDER TAKEN BY [signature]

W.O. NO. C 5550

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15199

DATE 3-10 1968

FROM Iza Lee ADDRESS 437 G St.

One Hundred Twenty (Dy) ny DOLLARS ($ 120.00)

IN full PAYMENT OF One need

LOT 2165 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. Cash

W.O. C-5550

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 11 1968

ISSUED BY D Jewell

CREDIT SALES CARE	306 951	60.00
HALF SALES OF LOTS	100 7784	60.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		120.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10 1968

CHARGE Antoinette T. Smith

ADDRESS 4750-70th St. #45 La Mesa

NAME OF DECEASED Jean C. Roberts

OWNER Robert Wiley

ADDRESS 4645 Bermuda St.

MORTUARY Dendsley

LOT 56 GR 3 ROW SEC 14 DIV 7	120	00
OPENING TIME 1 DAY DATE Monday 3-11-68	90	00
VAULT ~~BOX~~ Airseal SIZE #4		
REMOVAL OR FOUNDATION VET		
TOTAL	210	00
PAID RECEIPT NUMBER 15210		
BALANCE		

Charges to be handled with service

#3580

PAID

MAR 11 1968

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON ~~SIGNATURE~~ Robert Wiley

ORDER TAKEN BY [illegible]

W.O. NO. C 5551

INVOICE NO. CAS 14

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15210

DATE 3-11 19 68

FROM Antoinette T. Smith ADDRESS 4750-70th St. San Diego

Two hundred ten & no/100 — DOLLARS ($ 210.00)

IN full PAYMENT OF Jean Roberts Ser.

LOT 56 GRAVE 3 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. C-5551

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 13 1968

ISSUED BY R. O. Ashley

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	90 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		210 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10 1968

CHARGE Oscar G. Olson

ADDRESS 4728 Voltaire

NAME OF DECEASED Pre need

OWNER Same

ADDRESS

MORTUARY

A

LOT 4377 GR ROW SEC DIV 10	145 00
OPENING TIME DAY DATE	90 00
~~JACKET~~ BOX SIZE "5	63 00
REMOVAL OR FOUNDATION VET	
TOTAL	298 00
PAID RECEIPT NUMBER 15 roo	
BALANCE	

Flush Marker per regulations

PAID

MAR 10 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3575

THE CITY CHARTER MAKES NO 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 DFarrell

W.O. NO. C 5552

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15200

DATE 3-10 19 68

FROM Oscar J. Olson ADDRESS 4222 Voltaire St.

Two Hundred Ninety Eight (00) no DOLLARS ($ 298.00)

IN full PAYMENT OF One need

LOT 4377 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-5552

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

MAR 11 1968

2

ISSUED BY O'Neill

CREDIT SALES CARE	306 951	72 50
HALF SALES OF LOTS	100 7784	72 50
OPENINGS	100 7781	90 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		298 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10 1968

CHARGE Oscar G. Olson

ADDRESS 4728 Voltaire St.

NAME OF DECEASED One need

OWNER Mary Jane Foote

ADDRESS % above

MORTUARY

LOT 4379 GR ROW SEC DIV 0	145	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL	145	00
PAID RECEIPT NUMBER 15201		
BALANCE	-0-	

Flush Marker per regulations

PAID

MAR 10 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CAL.

#3514

THE CITY CHARTER MAKES NO 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 Howell

W.O. NO. C 5553

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5553

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15201

DATE 3-10 1968

FROM Oscar J. Olson ADDRESS 4728 Voltaire

One Hundred Forty Five (00) DOLLARS ($ 145.00)

IN full PAYMENT OF Pre need

LOT 4379 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. C-5553

UNPAID BALANCE AFTER THIS PAYMENT 2

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

CITY AUDITOR

MAR 11 1968

ISSUED BY D Jewell.

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-11- 19 68

CHARGE Lakeside Funeral Home

ADDRESS 9840 Maine St., Lakeside calif.

NAME OF DECEASED Grace Wagemann

OWNER Maynard Wagemann

ADDRESS Larkspur, calif.

MORTUARY

LOT 2 GR 10 ROW SEC 6 DIV 6	# 100	00
OPENING TIME 11 AM DAY TUE DATE 3-12-68	85	00
~~VAULT~~ BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VLT		
TOTAL	# 237	50
PAID RECEIPT NUMBER		
BALANCE		

2x1 Flush marker only

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

(AUTHORIZED) IN PERSON
PHONE BY Mr Sherrill

ORDER TAKEN BY D O Shirley

W.O. NO. C 5554

INVOICE NO. 93177

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/12/1968

NO. 93177

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5554

Lakeside Funeral Home
9840 Maine Street
Lakeside, California 92040

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

THIS INVOICE IS DUE AND PAYABLE 4/12/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Grace C. Wagemann services	
Lot 2 Gr 10 Sec 6 Div 6	$ 100.00
Opening	85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 237.50

PAID
MAR 25 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 50.00
100	7781	85.00
100	7782	52.50
100	7784	50.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93177

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3- 11 1968

CHARGE Dimitry N. Nipon

ADDRESS 4753 Bima Dr.

NAME OF DECEASED Pre-need Prop. Transfer

OWNER

ADDRESS

MORTUARY

LOT 23 22 & 23 GR ROW 3 4 7 SEC 3 BLK DIV 2

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL

PAID RECEIPT NUMBER

BALANCE

above lots exchanged to lot owner for returns of lots 4856 & 4857 Dec. 10 (No Cost Involved)

See Q.C. #321

PAID
MAR 11 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CAL.

#3577

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

AUTHORIZED
IN PERSON
PHONE BY Dimitry N. Nipon

ORDER TAKEN BY R. W. Mehne

W.O. NO. C 5555

INVOICE NO. N.C.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-11-1968

CHARGE Johnson-Saum & Knobel Mortuary

ADDRESS 1408-4th ave., S.D.

NAME OF DECEASED Clarence J. Redmond

OWNER Orva Redmond

ADDRESS 1549 Vulcan St., Sp # 84, Encadia, Cal.

MORTUARY

LOT 816 GR ROW SEC DIV 10	145	00
OPENING TIME 2 hrs DAY DATE THUR 3-14-68	85	00
BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	282	50
PAID RECEIPT NUMBER		
BALANCE		

We Select. FULL DETAIL

2x1 Flush marker only.

Reserve 817-10 to 7-1-68

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

AUTHORIZED
IN PERSON
PHONE BY Bob McKinley ORDER TAKEN BY D. Phillips

W.O. NO. C 5556 INVOICE NO. 93183

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/14/1968

NO. 93183

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5556

Johnson-Saum & Knobel Mortuary
1408 - 4th Avenue
San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 4/14/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Clarence J. Redmond services	
Lot 816 Div 10	$ 145.00
Opening	85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 282.50

PAID
APR 8 1968

Orva Redmond
Vulcan St., Sp. #84
Leucadia, Calif.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 72.50
100	7781	85.00
100	7782	52.50
100	7784	72.50

INV. PREPARED BY

A.M.S.

dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93183

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14-1968

CHARGE Laurence Jarmon

ADDRESS 2282 Ireland Ave. S.D.

NAME OF DECEASED Pre need

OWNER Jennie E. Jarmon

ADDRESS 2286 Ireland Ave. S.D.

MORTUARY

LOT 728 GR ROW SEC DIV O	225 00
OPENING TIME DAY DATE	
VAULT BOX SIZE	
REMOVAL OR FOUNDATION VET	
TOTAL	$225.00
PAID RECEIPT NUMBER 15206	
BALANCE	

Flush Marker Only

PAID
MAR 14 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CAL.

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

#3578

AUTHORIZED ~~IN PERSON~~ PHONE BY Laurence Jarmon

ORDER TAKEN BY R. W. Lehne

W.O. NO. C 5557

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

Dr# 3455

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15206

DATE 3-14 1968

FROM Laurence Jarmon ADDRESS 2782 Island Ave.

two hundred twenty five & m/ccs DOLLARS ($ 225.00)

IN full PAYMENT OF Pre-need Lot.

LOT 728 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. C-5557

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 15 1968

ISSUED BY R.W. Dehne

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-11-1968

CHARGE Linda J. Tegarden

ADDRESS Below

NAME OF DECEASED Helen T. Tegarden

OWNER James E. Tegarden

ADDRESS 5163 Muirlane. S.D. (9)

MORTUARY Davis 224-9009

LOT 15	GR	ROW 5	SEC 1	DIV	5	100 00
OPENING TIME 1 P	DAY TUES. DATE 3-12-68				85	00
~~MARKER~~ BOX	SIZE #3				52	50
REMOVAL OR FOUNDATION VET						
				TOTAL	237	50
PAID RECEIPT NUMBER 15207				BALANCE		

Chg. here -

PAID
MAR 11 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CAL.

#3579

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

W.O. NO. C 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. 15207

DATE 3-11 1968

FROM Linda J. Tegarden ADDRESS 5163 Muir Ave.

Two hundred thirty seven & 50/100 DOLLARS ($237.50)

IN full PAYMENT OF Helen T. Tegarden

LOT 15 GRAVE ROW 5 SECTION 1 DIVISION ~~BLOCK~~ 5

INVOICE NO. CASH

W.O. C-5558

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 13 1968

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	50	00
HALF SALES OF LOTS	100 7784	50	00
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		237	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 11 1968

CHARGE Roberta K. Poindexter

ADDRESS 841 - 16th St. S.D. 92101

NAME OF DECEASED Nevel F. Poindexter

OWNER 234-4242

ADDRESS

MORTUARY Bonham's

LOT 1 GR 7 ROW SEC TODE BLK 5

OPENING TIME 1 PM here DAY there DATE 3-14-68 90 00

~~VAULT~~ BOX SIZE #5 63 00

REMOVAL OR FOUNDATION (VET) Govt marker inst. 25 00

(want Flat granite)

TOTAL $178.00

PAID RECEIPT NUMBER

BALANCE

Cover Grave 6 with Greens or flowers

30 day note

Full detail

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

AUTHORIZED
(IN PERSON)
PHONE BY Roberta K. Poindexter ORDER TAKEN BY K Wells

W.O. NO. C 5559 INVOICE NO. 93184

FORM PR-974 REV.

C-5559

MOUNT HOPE CEMETERY

3-11 1968

The undersigned hereby requests and authorizes the interment of the remains of NEWEL FRANK POINDEXTER in Lot 1 Gr 7 Row BLOCK 5 Sec. I.O.O.F. 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.

Granddaughter of lot owner

x Roberta K. Poindexter
Signature of relative or legal representative

x 941-11th St. S.D. —
Address & relationship to deceased or authority to sign authorization

Mrs. Janet M. Turner
Witness

Walter Ekard
Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/14/1968

NO. 93184

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5559

Roberta Poindexter
841 - 16th Street
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 4/14/1968 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Newel F. Poindexter services	
Lot 1 Gr 7 Sec IOOF Blk 5	
Opening	$ 90.00
#5 Cement burial liner	60.00
Sales tax	3.00
Government marker installation	25.00
	$ 178.00

PAID APR 4 1968

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 90.00	A.M.S.
100	7782	63.00	
100	7783	25.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93184

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3- 11 1968

CHARGE Frank Butler

ADDRESS 136 "H" St. Chula Vista

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 262 GR 12 ROW SEC 5 DIV 2	100	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL	$100.00	
PAID RECEIPT NUMBER 15209		
BALANCE		

PAID
MAR 11 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CAL.

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

#3581
AUTHORIZED (IN PERSON) PHONE BY Frank Butler ORDER TAKEN BY R. W. Cahoe

W.O. NO. C 5560 INVOICE NO. CAS H

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15209**

DATE 3-11 19 68

FROM Frank Butler ADDRESS 136 H. St. C.V.

One hundred & no/100 DOLLARS ($ 100.00)

IN full PAYMENT OF Pre. Grad Lot

LOT 267 GRAVE 12 ROW SECTION 5 DIVISION 2 BLOCK

INVOICE NO. CHSH

W.O. C-5560

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 13 1968

ISSUED BY R. W. Mehrs

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-11 1968

CHARGE Heath Funeral Home

ADDRESS 611 Highland Ave. N.C.

NAME OF DECEASED Rose Marjorie Truitt

OWNER Clarence E. Moore

ADDRESS 1190 Marline Ave. El Cajon

MORTUARY 442-1492

LOT 25 GR 4 ROW SEC 2 DIV 7	100.00
OPENING TIME 2 PM DAY DATE WEDNES 3-13-68	85.00
~~VAULT~~ BOX SIZE #3	52.50
REMOVAL OR FOUNDATION VET	
TOTAL	#237.50
PAID RECEIPT NUMBER	
BALANCE	

Telephone selection near Lot 3 gravel

THE CITY CHARTER MAKES NO 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. Heath

ORDER TAKEN BY K Gilbert

W.O. NO. C 5561

INVOICE NO. 93180

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5561

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

NO. 15357

DATE May 13 19 68

FROM Heath Funeral Home ADDRESS 611 Highland Ave. Nat. City

Five hundred thirty five and 50/100 DOLLARS ($ 535.50)

IN full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 93180 and 93243

W.O. C-5561 and C-5676

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
SAN DIEGO
CITY TREAS.
MAY
15
1968
R.R.P.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	100	00
HALF SALES OF LOTS	100 7784	100	00
OPENINGS	100 7781	220	00
BOXES	100 7782	115	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		535	50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/13/1968

NO. 93180

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

Heath Funeral Home
611 Highland Avenue
National City, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 4/13/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rose M. Truitt services	
Lot 25 Gr 4 Sec 2 Div 7	$ 100.00
Opening	85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 237.50

P/ [redacted] 1968

Clarence E. Moore
1190 Marline Ave.,
El Cajon, Calif.

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 50.00
100	7781	85.00
100	7782	52.50
100	7784	50.00

INV. PREPARED BY: dop

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 93180

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 1968

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Pearl M. De Wolfe

[redacted] GUARDIAN - Florence Hartman

ADDRESS 3125 Occidental (82)

MORTUARY

LOT 93 GR 7 ROW SEC 2 [redacted] DIV 7		
OPENING TIME 11 here DAY WEDNES. DATE 3-13-68	85	00
[redacted] BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$137.	50
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON PHONE BY Dorothy Fred. ORDER TAKEN BY R.W. Dehne

W.O. NO. C 5562 INVOICE NO. 93181

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

C-5562 MOUNT HOPE CEMETERY

NO. 15484

DATE 6-28- 1968

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St., S.D. Calif.

Seven hundred Seventy Six & no/100 DOLLARS ($ 776.00)

IN full PAYMENT OF invoices listed below

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

INVOICE NO. 93181, 93197, 93212, 93237, 93242, 93248

W.O. C-5562, 5590, 5615, 5668, 5675, 5683,

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID JUN 28 1968 V. R. E. SAN DIEGO CITY TREAS.

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	100	00
HALF SALES OF LOTS	100 7784	100	00
OPENINGS	100 7781	383	00
BOXES	100 7782	168	00
REMOVALS FOUNDATIONS	100 7783	25	00
TOTAL PAID $		776	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]N - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/13/1968

NO. 93181

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

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

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

THIS INVOICE IS DUE AND PAYABLE 4/13/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Pearl Maxine DeWolfe services	
Lot 93 Gr 7 Sec 2 Div 7	
Opening	$ 85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 137.50

PAID
JUN 28 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 85.00
100	7782	52.50

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93181

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 12 1968

CHARGE El Cajon Mortuary

ADDRESS 624 E. El Cajon Blvd E. C.

NAME OF DECEASED Ellen V. Thompson

OWNER

ADDRESS (ashes)

MORTUARY

LOT 35 GR ROW 9 SEC 6 ~~BLK~~ DIV 7		
OPENING TIME DAY DATE Tues 3-12-68	23	00
VAULT ~~BOX~~ SIZE ash	24	15
REMOVAL OR FOUNDATION VET		
Recording	6	00
TOTAL $	53	15
PAID RECEIPT NUMBER		
BALANCE		

One marker per 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 Roach

ORDER TAKEN BY K Wells

W.O. NO. C 5563

INVOICE NO. 93178

FORM PR-974 REV.

C-5563

MOUNT HOPE CEMETERY

MARCH 5, 19 68

The undersigned hereby requests and authorizes the interment of the remains of ELLEN VALENTINE THOMPSON in Lot 35 Gr — Row 9 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. with Ford

Mrs. Agnes P. Palmer

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

J. A. Roach

Witness

Ken Watts

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/12/1968

NO. 93178

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

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

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

THIS INVOICE IS DUE AND PAYABLE 4/12/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ellen V. Thompson services	
Lot 35 Row 9 Sec 6 Div 7	
Opening (ashes)	$ 23.00
Ash vault	23.00
Sales tax	1.15
Recording fee	6.00
	$ 53.15

PAID
APR 8 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 23.00
100	7782	24.15
100	7783	6.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93178

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12-1968

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial ave., S.D.

NAME OF DECEASED Lyf. McClellan

OWNER

ADDRESS (County)

MORTUARY

LOT 117 GR 103A ROW SEC 7 ~~Blk~~ DIV 1

OPENING TIME PM DAY TUE. DATE 3-12-68

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

	25 00
TOTAL	25. 00
BALANCE	

Office delivery

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

AUTHORIZED
IN PERSON
PHONE BY Mr Ragsdale

ORDER TAKEN BY D. O'Phillips

W.O. NO. C 5564

INVOICE NO. 93179

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/12/1968

NO. 93179

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

Anderson-Ragsdale Mortuary
2601 Imperial Avenue
San Diego, California 92102

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

THIS INVOICE IS DUE AND PAYABLE 4/12/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Infant McClellan services Lot 117 Gr 103A Sec 7 Div 1 Opening (County Infant)	$ 25.00

PAID
JUN 17 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 25.00

INV. PREPARED BY: dop

FORM AC. 22

CITY OF SAN DIEGO, CALIFORNIA NO. 93179

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 1968

CHARGE Amy E. Gleisner

ADDRESS 3312 Winlow St. S.D.

NAME OF DECEASED John Gleisner

OWNER Amy E. Gleisner

ADDRESS Same 583-1789

MORTUARY Lewis Colonial

2582 [pp 7]

LOT 2583 GR ROW SEC DIV 10	450	00
OPENING TIME 2:30 P DAY DATE Thurs 3-14-68	180	00
~~VAULT~~ BOX 2 SIZE #5	126	00
REMOVAL OR FOUNDATION VET		
TOTAL	$756	00
PAID RECEIPT NUMBER 15212		
BALANCE		

Regulation flush Marker Only.

FULL DETAIL

Future Pre-Need pd. for Amy E. Gleisner

Chgs. before Serv.

Bill wife - GOVT. MARKER

#3583

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

PAID
MAR 13 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AUTHORIZED IN PERSON PHONE BY Amy Gleisner (UR)

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5565

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

OR # 3455

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15212

DATE 3-13 19 68

FROM Amy E. Gleisner ADDRESS 3312 Winlow St. S.D.

Seven Hundred fifty six & no/100 DOLLARS ($ 756.00)

IN full PAYMENT OF John Gleisner Serv. & Pre. need

LOT 2582 & 2583 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-5565

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

MAR 1 5 1968

ISSUED BY R. W. Mohr

CREDIT SALES CARE	306 951	225	00
HALF SALES OF LOTS	100 7784	225	00
OPENINGS	100 7781	180	00
BOXES	100 7782	126	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		756	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 1968

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Robert D. McCormick

OWNER

ADDRESS

MORTUARY

LOT 40 GR ROW SEC Roof BLK 39		
OPENING TIME 10 here DAY WEDNES. DATE 3-13-68	85	00
BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$137	50
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY W. Bishop

ORDER TAKEN BY R.W. Dehne

W.O. NO. C 5566

INVOICE NO. 93182

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]N - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/13/1968

NO. 93182

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5566

Rogers Mortuary
4094 University Avenue
San Diego, California 92105

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

THIS INVOICE IS DUE AND PAYABLE 4/13/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Robert L. McCormick services	
Lot 40 Sec IOOF Blk 39	
Opening	$ 85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 137.50

PAID
[redacted]R 10 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 85.00
100	7782	52.50

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93182

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 19 68

CHARGE Eva Layman Strayer

ADDRESS Rt 1, Box 453, Jamul, Calif.

NAME OF DECEASED Herbert M. Kruemarch

OWNER

ADDRESS

MORTUARY Cypress View

LOT 81 GR ROW SEC Top BLK 27

OPENING TIME 1 P DAY Thurs. DATE 3-14-68 90 00

VAULT Fiber Glass SIZE #5

REMOVAL OR FOUNDATION VET

TOTAL ~~$~~90.00

PAID RECEIPT NUMBER

BALANCE

30 day note

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

AUTHORIZED
(IN PERSON)
PHONE BY Eva Layman Strayer ORDER TAKEN R. W. Cahoon

W.O. NO. C 5567 INVOICE NO. 93185

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15279**

DATE 4-11-1968

FROM Evon L. Strayer ADDRESS Rt 1, Box 155, Jamul, Calif.

Ninety + no/100 DOLLARS ($ 90.00)

IN full PAYMENT OF Herbert M. Kruesmarks Svs.

LOT 81 GRAVE — ROW — SECTION I OOF BLOCK 27

INVOICE NO. 9318S

W.O. C-5567

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID APR 12 1968 V. B. E. SAN DIEGO CITY TREAS.

CREDIT	306	—
SALES CARE	951	—
LF SALES LOTS	100 7784	—
PENINGS	100 7781	90 00
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—

ISSUED BY D. D. Phillips

TOTAL PAID $ 90 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/14/1968

NO. 93185

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

Eva L. Strayer
Route 1, Box 155
Jamul, California

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

THIS INVOICE IS DUE AND PAYABLE 4/14/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Herbert M. Krusemarck services	
Lot 81 Sec IOOF Blk 27	
Opening (#5 Fiberglass vault)	$ 90.00

PAID
APR 12 1968

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 90.00

INV. PREPARED BY
dop
A.M.S.

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 93185

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 11 1968

CHARGE Walter S. Weaver 234-2417

ADDRESS 216 Beech St. S.D. 92101

NAME OF DECEASED Pre-need Lot & Charges

OWNER Same

ADDRESS

MORTUARY

LOT 106 GR 3 ROW SEC IOOF BLK ~~DIV~~ 43	50	00
OPENING TIME DAY DATE	23	00
~~VAULT BOX~~ SIZE ashes		
REMOVAL OR FOUNDATION VET Marker Inst.	25	00
TOTAL	$ 98	00
PAID RECEIPT NUMBER 15213	98	00
BALANCE	0	

2 X 1 Flush marker only

PAID

MAR 13 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3584

THE CITY CHARTER MAKES NO 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 S Weaver

ORDER TAKEN BY K G Hells

W.O. NO. C 5568

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

DR# 3455

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15213

DATE Mar. 13 1968

FROM Walter S. Weaver ADDRESS 216 Beech St. S.D.

Ninety eight and no/100 DOLLARS ($ 98.00)

IN full PAYMENT OF Pre-need lot and cemetery charges

LOT 106 GRAVE 3 ROW SECTION IOOF ~~DIVISION~~ BLOCK 43

INVOICE NO. Cash

W.O. C-5568

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 15 1968

ISSUED BY [signature]

CREDIT SALES CARE	306 951	25 00
HALF SALES OF LOTS	100 7784	25 00
OPENINGS	100 7781	23 00
BOXES	100 7782	
Mackenzie Inst. REMOVALS FOUNDATIONS	100 7783	25 00
TOTAL PAID $		98 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14-1968

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd., S.D.

NAME OF DECEASED Sam Burke

OWNER Elsie Burke

ADDRESS 3356 Webster Ave., S.D.

MORTUARY

LOT 72 GR 2 ROW SEC 16 DIV 7	120	00
OPENING TIME 2 PM DAY DATE FRI 3-15-68	85	00
[redacted] BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	257	50
PAID RECEIPT NUMBER		
BALANCE		

2x1 Flush Marker only

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

AUTHORIZED
IN PERSON
PHONE BY W. Featheringill, Jr. ORDER TAKEN BY Dorothy

W.O. NO. C 5569 INVOICE NO. 93186

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/15/1968

NO. 93186

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

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

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

THIS INVOICE IS DUE AND PAYABLE 4/15/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Sam Burks Services	
Lot 72 Gr 2 Sec 16 Div 7	$ 120.00
Opening	85.00
#3 Cement Burial Liner	50.00
Sales Tax	2.50
	$ 257.50

PAID
SEP - 9 1968

Elsie Burks
3056 Webster Ave.
San Diego, 92113

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$60.00
100	7781	85.00
100	7782	52.50
100	7784	60.00

INV. PREPARED BY: kgw

FORM AC. 22

CITY OF SAN DIEGO, CALIFORNIA NO. 93186

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14 1968

CHARGE Esther Erdell

ADDRESS 3201 Apache Ave. (17)

NAME OF DECEASED Barbara Rovnenko

OWNER George & Esther Erdell

ADDRESS 3201 Apache Ave. (17)

MORTUARY Rogers 276-6486

LOT 29 23 GR ROW 3 12 SEC 3 DIV 2	200	00
OPENING TIME 10A DAY DATE Fri. 3-15-68	90	00
~~VAULT~~ BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	#353	00
PAID RECEIPT NUMBER 15214 BALANCE		

Res. Lot 29 Row 4 To 6-1-68

PAID

MAR 14 1968

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

#3590

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible] CREDIT.

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

AUTHORIZED

(IN PERSON)

PHONE BY Esther Erdell. ORDER TAKEN BY R.W. Dehne

W.O. NO. C 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. 15214

DATE 3-14 19 68

FROM Esther Engdell ADDRESS 3201 Apache Ave. (P)

Three hundred forty eight & no/100 DOLLARS ($ 348.00)

IN full PAYMENT OF Warland Rodnenko Sen.

LOT 23 GRAVE ROW 12 SECTION 3 DIVISION 2 BLOCK

INVOICE NO. CASH

W.O. C-5570

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 18 1968

ISSUED BY R. W. Adams

CREDIT SALES CARE	306 951	100 00
HALF SALES OF LOTS	100 7784	100 00
OPENINGS	100 7785	90 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		353 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14-1968

CHARGE Johnson-Sauer & Knobel Mortuary

ADDRESS 1408 - 4th avenue, S.D.

NAME OF DECEASED Anthony David Cohen

OWNER Geo. A. Cohen

ADDRESS 7453 Minerva Dr., S.D. Calif.

MORTUARY

LOT 412 GR ROW SEC 15 DIV 7	#	20 00
OPENING TIME AM DAY DATE TUE. 3-19-68		23 00
[redacted] SIZE 2 ft.		
REMOVAL OR FOUNDATION VET		
TOTAL	#	43.00
PAID RECEIPT NUMBER		
BALANCE		

We select - Delivery only

10" x 20" Flush Marker only

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

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

W.O. NO. C 5571 INVOICE NO. 93189

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/18/1968

NO. 93189

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5571

Johnson-Saum & Knobel Mortuary
1408 - 4th Avenue
San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 4/18/1968 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Anthony David Cohen services	
Lot 412 Sec 15 Div 7	$ 20.00
Opening (2 foot)	23.00
	$ 43.00

PAID
APR 8 1968

J.L.G.
INV. PREPARED BY

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 10.00
100	7781	23.00
100	7784	10.00

dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93189

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15-1968

CHARGE Goodbody's Mortuary

ADDRESS 5027 El Cajon Blvd., S. D. Calif.

NAME OF DECEASED Jose L. Cadena

OWNER

ADDRESS (county)

MORTUARY

LOT 14A GR ROW SEC G+R DIV 3

OPENING TIME 1:30 here DAY MON. DATE 3-18-68

[redacted] SIZE Adult

REMOVAL OR FOUNDATION VET

	$ 50 00
TOTAL	$ 50.00
BALANCE	

PAID RECEIPT NUMBER

Decorate

THE CITY CHARTER MAKES NO 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 Kellogg

ORDER TAKEN BY D. O'Phillips

W.O. NO. C 5572

INVOICE NO. 93187

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]ow - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/18/1968

NO. 93187

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5572

Goodbody's Mortuary
5027 El Cajon Blvd.,
San Diego, Calif. 92115

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

THIS INVOICE IS DUE AND PAYABLE 4/18/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jose Lopez Cadena services	
Lot 14A Sec GAR Div 3	
Opening (County Adult)	$ 50.00

PAID
MAY 9 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 50.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93187

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15 1968

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Frances M. Clark

OWNER Sarah Sprouse

ADDRESS 4427-39th St. S.D.

MORTUARY

LOT 46 GR 4 ROW SEC MAS DIV 5		100	00
OPENING TIME 2 here DAY DATE Mon 3-18-68		85	00
[redacted] BOX SIZE #3		52	50
REMOVAL OR FOUNDATION VET			
TOTAL		$237	50
PAID RECEIPT NUMBER			
BALANCE			

We Select-close to H. D. Clark

THE CITY CHARTER MAKES NO 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. Lehne

W.O. NO. C 5573

INVOICE NO. 93188

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/18/1968

NO. 93188

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5573

Rogers Mortuary
4094 University Avenue
San Diego, California 92105

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

THIS INVOICE IS DUE AND PAYABLE 4/18/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frances Margaret Clark services	
Lot 46 Gr 4 Sec MASONIC Div "S"	$ 100.00
Opening	85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 237.50

PAID
APR 10 1968

Sarah Strouse
4427 - 39th St., S.D.

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 50.00
100	7781	85.00
100	7782	52.50
100	7784	50.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93188

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 16 19 68

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Grove

NAME OF DECEASED John H. Parsons, Jr.

OWNER Betty E. Parsons 460-8844

ADDRESS 1717 Skyline Dr. Lemon Grove

MORTUARY

A

LOT 1097	GR	ROW	SEC 1	DIV 8		200	00
OPENING TIME 2 PM	DAY DATE Wed 3-20-68					90	00
VAULT A. S.	SIZE #4						
REMOVAL OR FOUNDATION VET	Govt marker inst					25	00
					TOTAL	315	00
PAID RECEIPT NUMBER					BALANCE		

2x1 Flush Marker Only

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

AUTHORIZED IN PERSON BY Betty E. Parsons ORDER TAKEN BY K Wells

W.O. NO. C 5574 INVOICE NO. 93191

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]ON - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/20/1968

NO. 93191

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5574

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 4/20/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John H. Parsons Jr. Services	
Lot 1097 Sec 1 Div 8	$ 200.00
Opening (#4 AirSeal Vault)	90.00
Govt. Marker Installation	25.00
	$ 315.00

PAID
APR 16 1968

Betty E. Parsons
1717 Skyline Dr.
Lemon Grove, Calif.

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 100.00
100	7781	90.00
100	7783	25.00
100	7784	100.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93191

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 16 1968

CHARGE Effie K. Tripp 262-6876

ADDRESS 2620 Blackton Dr. 92105

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

PP-8

LOT 4192	GR	ROW	SEC	~~BLK~~ DIV 10		145	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET							
				TOTAL $		145	00
PAID RECEIPT NUMBER 15219				BALANCE			

Flush Marker Only

PAID
MAR 16 1968
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.

3593
AUTHORIZED
(IN PERSON)
PHONE BY Effie K. Tripp ORDER TAKEN BY K Wells

W.O. NO. C 5575 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15219**

DATE March 16 1968

FROM Effie K. Triggs ADDRESS 2620 Blackton Dr. S.D.

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

IN full PAYMENT OF Pre-need lot

LOT 4192 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-5575

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 18 1968

ISSUED BY K. Wells

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-16 19 68

CHARGE Lillian J. Jones

ADDRESS 3835-44th St. S.D. 281-4380

NAME OF DECEASED Albert K. Jones

OWNER

ADDRESS

MORTUARY

LOT 1916 GR ROW SEC 3 BLK DIV 8		
OPENING TIME DAY Mon. DATE 3-18-68		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET Marker Install		25 00
TOTAL	$	25.00
PAID RECEIPT NUMBER 15220		
BALANCE		

PAID

MAR 16 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CAL.

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

AUTHORIZED
IN PERSON
BY Lillian Jones

ORDER TAKEN BY K Wells

W.O. NO. C 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

NO. **15220**

DATE Mar. 16 19 68

FROM Lillian J. Jones ADDRESS 3835 - 44th St. S.D.

Twenty five and no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Govt marker Installation

LOT 1916 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. C-5576

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

MAR 18 1968

ISSUED BY K Wells

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-16 1968

CHARGE Delores L. Hall

ADDRESS 1097 W. Renette St. El Cajon

NAME OF DECEASED Rachel L. Hall

OWNER Dolores L. Hall 442-6087

ADDRESS 1097 West Renette St. El Cajon

MORTUARY El Cajon

PP 1

LOT 145	GR	ROW	SEC	DIV 10	145.00	
OPENING TIME 2 PM	DAY DATE 3-19-68				90	00
VAULT A. S.	SIZE #4					
REMOVAL OR FOUNDATION VET						
				TOTAL	235	00
PAID RECEIPT NUMBER 15222				BALANCE		

2 x 1 Flush marker Only

PAID

MAR 1[illegible] 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, [illegible]

#3544

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

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

W.O. NO. C 5577 INVOICE NO. CHS 14

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15222**

DATE 3-18 19 68

FROM Adores S. Hall ADDRESS 1097 W. Kenetta St.

Two hundred thirty five & 00/100 DOLLARS ($ 235.00)

IN full PAYMENT OF Rachael S. Hall Sem.

LOT 145 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CHSH

W.O. C-5577

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR

MAR 20 1968

ISSUED BY J. W. Mehrhof

CREDIT SALES CARE	306 951	72 50
HALF SALES OF LOTS	100 7784	72 50
OPENINGS	100 7781	90 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		235 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 16 19 68

CHARGE Helen E. Mc Lewin

ADDRESS 3838 E Estrella S. D. 92105

NAME OF DECEASED Harold James Mc Lewin

OWNER Same 282-7431

ADDRESS

MORTUARY Rogers

2307 PP4

LOT 2308 GR ROW SEC DIV 10 290 00

OPENING TIME 9AM Church DAY tues DATE 3-19-68 90 00

BOX SIZE #5 63 00

REMOVAL OR FOUNDATION VET

TOTAL $ 443.00

PAID RECEIPT NUMBER 15223

BALANCE

Flush marker

PAID
MAR 16 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CAL.

Bill wife for Grist if approved

#3595

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

AUTHORIZED IN PERSON / PHONE BY Robert A. Mc Lewis ORDER TAKEN BY K Wells

W.O. NO. C 5578 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15223

DATE 3-18 1968

FROM Helen E. McLevin ADDRESS 3838 Estella Dr. (5)

Four hundred forty three & 14/100 DOLLARS ($ 443.00)

IN Full PAYMENT OF Harold J. McLevin Sen.

LOT 2307-2308 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CHSH

W.O. C-5578

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 20 1968

ISSUED BY R.W. Dahms

CREDIT SALES CARE	306 951	145	00
HALF SALES OF LOTS	100 7784	145	00
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		443	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18-1968

CHARGE Bonham Bros Mortuary

ADDRESS 1770- 4th ave., S.D.

NAME OF DECEASED Earl W. Lennon

OWNER

ADDRESS

MORTUARY

LOT 426 GR ROW SEC 3 DIV 8		
OPENING TIME 10 hrs DAY DATE wed 3-20-68	85	00
BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	137	50
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY Jim Francois

ORDER TAKEN BY D. O'Phillips

W.O. NO. C 5579

INVOICE NO. 93192

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/20/1968

NO. 93192

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

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

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

THIS INVOICE IS DUE AND PAYABLE 4/20/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Earl W. Lennon, Sr. Services	
Lot 426 Sec 3 Div 8	
Opening	$ 85.00
#3 Cement burial liner	50.00
Sales Tax	2.50
	$ 137.50

PAID
APR 8 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 85.00
100	7782	52.50

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93192

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18 1968

CHARGE Margaret O. Vail

ADDRESS Below

NAME OF DECEASED Howard G. Vail

~~Bro.~~ OWNER David G. Vail (asks)

ADDRESS 639-26th St. Santa Monica

MORTUARY

LOT 3 GR 6 ROW SEC 6 DIV 6		
OPENING TIME 2:30 here DAY Fri DATE 3-22-68	23	00
VAULT [redacted] SIZE Ash	24	15
REMOVAL OR FOUNDATION VET Recording	6	00
TOTAL	$53.	15
PAID RECEIPT NUMBER 15234 BALANCE		

Ch. of Ser. we get Meth. minister OK

Brief gr. side Ser. Center of gr.

Have auth. signed

PAID

MAR 22 1968

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 Mr. Vail ORDER TAKEN BY R. W. Adams

W.O. NO. C 5580 INVOICE NO. CASH

FORM PR-974 REV.

C-5580

MOUNT HOPE CEMETERY

March 22, 1968

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

HOWARD G. VAIL in Lot 3 Gr 6 Row Sec. 6

~~Block~~

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

Dairdes G. Vail — 639 26th Street Santa Monica, Calif.

Signature of relative or legal representative

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

R. W. Allen

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. 15234

DATE 3 - 22 1968

FROM Margaret O. Vail ADDRESS 639-26th St Santa Monica

Fifty three & 15/100 DOLLARS ($ 53.15)

IN full PAYMENT OF Howard G. Vail Services

LOT 3 GRAVE 6 ROW SECTION 6 DIVISION ~~BLOCK~~ 6

INVOICE NO. CASH

W.O. C-5580

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 25 1968

ISSUED BY R.W. Dehne

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	23	00
BOXES	100 7782	24	15
REMOVALS FOUNDATIONS	100 7783	6	00
TOTAL PAID $		53.	15

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18 1968

CHARGE Nita Melville

ADDRESS 364 7. ave., Coronado, calif.

NAME OF DECEASED Henry Melville

OWNER

ADDRESS

MORTUARY Greenwood

LOT 358 GR ROW SEC 1 DIV 8			
OPENING TIME 1 P	DAY DATE WEDNES 3-20-68	85	00
BOX	SIZE #3	52	50
REMOVAL OR FOUNDATION VET			
	TOTAL	$137	50
PAID RECEIPT NUMBER # 15226		137	50
	BALANCE	-0-	

Chgs. here.

Ser. Concludes at Mark. Web Only

PAID

MAR 19 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO

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 Don Webb

ORDER TAKEN BY R.W. Ahne

W.O. NO. C 5581

INVOICE NO. CASH

FORM PR-974 REV.

Mt. Hope C-5581 **INTERMENT ORDER**

TO [redacted] CEMETERY ASSOCIATION: Dated March 18, 1968 No.

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

Henry Melville

in Grave ..... Lot ..... Plot .....

~~Niche~~ ~~Crypt~~ Lot 3, Sect. 1, Div. 8

Notation .....

I hereby certify that I am the Wife 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 Rita Melville

Address .....

.....

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. **15226**

DATE 3-17-1968

FROM Nita Melville ADDRESS 364 F ave, Coronado Cal.

One hundred thirty seven 50/100 DOLLARS ($ 137.50)

IN full PAYMENT OF Henry Melville Service

LOT 358 GRAVE — ROW — SECTION 1 DIVISION 8 BLOCK

INVOICE NO. CASH

W.O. C-5581

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 20 1968

ISSUED BY D. S. Phillips

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		137	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18-1968

CHARGE Thomas D. Mallery

ADDRESS 737 Spruce St. Berkeley, Calif.

NAME OF DECEASED Oline M. Mallery

OWNER

ADDRESS (Ashes)

MORTUARY Dennis Colonial

LOT 100 GR ROW SEC 10 DIV 7		
OPENING TIME P.M. DAY mon. DATE 3-18-68	23	00
VAULT [redacted] SIZE Ash	24	15
REMOVAL OR FOUNDATION ~~VET~~ Recording	6	00
TOTAL	$53	15
PAID RECEIPT NUMBER 15224		
BALANCE		

Center of gr. Later on receipt.
Check w/ ashes.

PAID
MAR 1[illegible] 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CAL.

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

AUTHORIZED IN PERSON / PHONE BY lot designated by Chas. Clary

ORDER TAKEN BY R.W. Mahne

W.O. NO. C 5582

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15224

DATE 3-18 19 68

FROM Thomas D. Malley ADDRESS 737 Spruce St. Berkeley

Fifty three & 15/100 DOLLARS ($ 53.15)

IN Full PAYMENT OF Alice M. Malley Est.

LOT 100 GRAVE ROW SECTION 10 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. C-5587

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

MAR 20 1968

ISSUED BY R. W. Ochse

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	23	00
BOXES	100 7782	24	15
REMOVALS FOUNDATIONS	100 7783	6	00
TOTAL PAID $		53	15

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18 1968

CHARGE Blanche B. Hill

ADDRESS 2437 Laurie Lane S.D. 92105

NAME OF DECEASED Mamie Celeste Bullard

OWNER Elizabeth (Betty) F. Coon 469-0565

ADDRESS 6935 Alamo Way, La Mesa 92041

MORTUARY Davis Colonial

LOT 88 GR 13 ROW SEC 4 ~~BLK~~ DIV 5	100	00
OPENING TIME 2:30 DAY DATE 3-~~June~~ 19-68	85	00
~~VAULT~~ BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	237	50
PAID RECEIPT NUMBER		
BALANCE		

30 day note

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

AUTHORIZED
(IN PERSON)
PHONE BY Blanche B. Hill ORDER TAKEN BY K Gilbert

W.O. NO. C 5583 INVOICE NO. 93190

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/19/1968

NO. 93190

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5583

Blanche B. Hill
2437 Laurie Lane
San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 4/19/1968 (DATE) AND BECOMES DELINQUENT THEREAFTER.

DESCRIPTION OF CHARGE	AMOUNT
Mamie C. Bullard services	
Lot 88 Gr 13 Sec 4 Div 5	$ 100.00
Opening	85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 237.50

PAID
APR 11 1968

30 day note

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 50.00
100	7781	85.00
100	7782	52.50
100	7784	50.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93190

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18-1968

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial ave., S.D. Calif.

NAME OF DECEASED Robert Williams

OWNER Catherine Williams

ADDRESS 2578 "L" St., apt # 3, S.D. Calif.

MORTUARY Ragsdale 232-0400

PP-6

LOT 3152 GR ROW SEC DIV 10 145 00

OPENING TIME 11 AM DAY DATE THUR. 3-21-68 85 00

BOX SIZE #3 52 50

REMOVAL OR FOUNDATION VET

TOTAL 282.50

PAID RECEIPT NUMBER

BALANCE

2x1 Flush marker only

Bill Wife on arrival 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.

Chgs OK'd by Mr. Ragsdale

AUTHORIZED IN PERSON / PHONE BY Catherine McWilliams ORDER TAKEN BY D. Reilly

W.O. NO. C 5584 INVOICE NO. 93195

FORM PR-974 REV.

originally billed to Anderson-Ragsdale Mortuary.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15316

DATE 4-29- 1968

FROM Katherine Williams ADDRESS 2578 "L" St. apt #3, S.D. Calif.

Two hundred Eighty two + 50/100 DOLLARS ($ 282.50)

IN full PAYMENT OF Robert Williams services

LOT 3152 GRAVE — ROW — SECTION — DIVISION Block 10

INVOICE NO. 93195

W.O. C-5584

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
MAY 1 1968
V. R. E.
SAN DIEGO CITY TREAS.

ISSUED BY D. O'Sullivan

CREDIT SALES CARE	306 951	72 50
HALF SALES OF LOTS	100 7784	72 50
OPENINGS	100 7781	85 00
BOXES	100 7782	52 50
REMOVALS FOUNDATIONS	100 7783	— —
TOTAL PAID $		282 50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/22/1968

NO. 93195

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		O-5584

Anderson-Ragsdale Mortuary
2601 Imperial Avenue
San Diego, California 92102

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

THIS INVOICE IS DUE AND PAYABLE 4/22/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert Williams services	
Lot 3152 Div 10	$ 145.00
Opening	85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 282.50

PAID MAY 1 1968

Catherine Williams
2578 "L" St., Apt #3
San Diego, Calif.

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 72.50
100	7781	85.00
100	7782	52.50
100	7784	72.50

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93195

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18 1968

CHARGE Margaret Z. Brashear

ADDRESS 146 So. 58th St S.D.

NAME OF DECEASED Lee Jallicoffer

OWNER

ADDRESS

MORTUARY Reynolds

LOT 15 GR 7 ROW SEC 15 DIV 7		
OPENING TIME 2 P DAY Thurs. DATE 3-21-68	85	00
~~VAULT~~ BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	137	50
PAID RECEIPT NUMBER 15227		
BALANCE		

Chg. here. Have auth. signed.

PAID

MAR 19 1968

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 Margaret Brashear

ORDER TAKEN BY R. Meadows

W.O. NO. C 5585

INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

C-5585

March 19, 1968

The undersigned hereby requests and authorizes the interment of the remains of LEE ZOLLICOFFER in Lot 15 Gr 7 Row ~~Block~~ 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.

Margaret Brashear
Signature of relative or legal representative

146 So. 58 St
Address & relationship to lot owner and/or authority to sign authorization

R. W. Ashby
Witness

Lot Owner

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15227

DATE 3-19 1968

FROM Margaret Graskear ADDRESS 146 So. 58th St.

One Hundred thirty seven 50/100 DOLLARS ($ 137.50)

IN full PAYMENT OF Lee Zollicoffer Sec.

LOT 15 GRAVE 7 ROW SECTION 15 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. C-5585

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

MAR 20 1968

ISSUED BY P.W. Cahoe

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	85 00
BOXES	100 7782	52 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		137 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18-1968

CHARGE Public Administrator

ADDRESS 5555 Overland ave., S.D. calif.

NAME OF DECEASED Harry Mauroginis

OWNER Estate of:

ADDRESS

MORTUARY Goodbody's

pp 6

A

LOT 2689 GR ROW SEC [redacted] DIV 10	145	00
OPENING TIME 1 PM DAY DATE WED 3-20-68	85	00
[redacted] BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET Gov't. Marker inst.	25	00
TOTAL	$307	50
PAID RECEIPT NUMBER		
BALANCE		

2x1 Flush Marker only

We Select File Claim

PA: 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 Dick Mitchell

ORDER TAKEN BY Dr Phillips

W.O. NO. C 5586

INVOICE NO. 93193

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/20/1968

NO. 93193

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5586

Public Administrator
5555 Overland Ave.
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 4/20/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Harry Mavrogenis Services	
Lot 2689 Div 10	$ 145.00
Opening	85.00
#3 Cement burial liner	50.00
Sales Tax	2.50
Govt. Marker Installation	25.00
PAID AUG 2 - 1968	$ 307.50
Submitted claim 3/20/68	J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7781	$ 72.50
100	7781	85.00
100	7782	52.50
100	7783	25.00
100	7784	72.50

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93193

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 19 - 1968

CHARGE Johnson-Saum & Knobel Mortuary

ADDRESS 1408 - 4th ave., S.D. Calif.

NAME OF DECEASED Emanual Pappas

OWNER Michael Pappas

ADDRESS 943 - 10th St., Keystone Hotel, S.D.

MORTUARY

A (4273) 448

LOT 4274 GR ROW SEC DIV 10 290.00

OPENING TIME 10 AM * DAY DATE WED 3-20-68 90.00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET

TOTAL 380.00

PAID RECEIPT NUMBER

BALANCE

Regulation flush markers only.

Full DETAIL

We Select. *(Short Service - be here 10:15)

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

AUTHORIZED IN PERSON PHONE BY Bob McKinley

ORDER TAKEN BY D. Phillips

W.O. NO. C 5587

INVOICE NO. 93194

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/20/1968

NO. 93194

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5587

Johnson-Saum Mortuary
1408 4th Ave.
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE ~~4/20/68~~ DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Emanuel Pappas Services	
Lots 4273 & 4274 Div 10	$ 290.00
Opening (#4 AirSeal Vault)	90.00
	$ 380.00

PAID
APR 8 1968

Michael Pappas
943 10th Ave.
San Diego, Calif.

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 145.00
100	7781	90.00
100	7784	145.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93194

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3- 19 1968

CHARGE Bruce F. Morgan

ADDRESS 1680 Manning Ave. L.A.

NAME OF DECEASED William W. Morgan

OWNER

ADDRESS

MORTUARY Gates, Kinsley, Gate - Sulphur Springs Ave. L.A.

LOT 13 GR 2 ROW SEC 4 DIV 5		
OPENING TIME 11 here DAY Thurs. DATE 3-21-68	90	00
~~VAULT~~ BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	$153	00
PAID RECEIPT NUMBER 15229		
BALANCE		

* Chg w/ ser.

PAID

MAR 2 1968

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

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

AUTHORIZED (IN PERSON) PHONE BY Bruce F. Morgan ORDER TAKEN BY R. W. Adams

W.O. NO. C 5588 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

3549

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15229

DATE 3-22 1968

FROM Bruce F Morgan ADDRESS 1680 Manning Ave.

One hundred fifty three & 00/100 DOLLARS ($ 153.00)

IN full PAYMENT OF William W. Morgan Est.

LOT 13 GRAVE 2 ROW SECTION 4 DIVISION BLOCK 5

INVOICE NO. CASH

W.O. C-5588

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 22 1968

ISSUED BY R.W. McKee

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	90 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		153 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-19- 1968

CHARGE Clarence A. Force

ADDRESS 4491 Culbertson ave., La Mesa

NAME OF DECEASED Pre-need

OWNER Clarence A & Evelyn M. Force

ADDRESS Same

MORTUARY Rogers (463-9720)

M-8

LOT 4207	GR	ROW	SEC	DIV 10		145	00
OPENING TIME	DAY DATE					90	00
VAULT	SIZE						
REMOVAL OR FOUNDATION VET							
					TOTAL	235	00
PAID RECEIPT NUMBER #15225						235	00
					BALANCE	-0-	

2x1 Flush marker only

Pre-need for: Mary Jane Roberts

PAID

MAR 1 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3596

THE CITY CHARTER MAKES NO 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 A. Force

ORDER TAKEN BY D. Phillips

W.O. NO. C 5589

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15225

DATE 3-19-1968

FROM Clarence A. Force ADDRESS 4491 Culbertson, La Mesa

Two hundred thirty five & 00/100 DOLLARS ($ 235.00)

IN full PAYMENT OF Cemetery charges (Lot & Opening/Closing costs)

LOT 4207 GRAVE — ROW — SECTION — DIVISION 10 BLOCK

INVOICE NO. C 4574

W.O. C-5589

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

MAR 20 1968

ISSUED BY L. O. Shilling

CREDIT SALES CARE	306 951	72	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781	90	00
BOXES	100 7782	—	—
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		235	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-19 1968

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Alton L. Seymour

OWNER Stella M. Seymour

ADDRESS 4622 Cal Peron Way S.D. 17

MORTUARY Pacific Beach

LOT 106 GR (8) 9 ROW SEC IOOF BLK 43	200.00
OPENING TIME 1:30 P. DAY DATE Fri 3-22-68	85.00
BOX SIZE #3	52.50
REMOVAL OR FOUNDATION (VET) MARKER INST.	25.00
TOTAL	$362.50
PAID RECEIPT NUMBER	
BALANCE	

Flush Marker Only

Y'all on time

FULL DETAIL

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

AUTHORIZED (IN PERSON) PHONE BY Stella M. Seymour ORDER TAKEN BY R. W. Mehe

W.O. NO. C 5590 INVOICE NO. 93197

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/22/1968

NO. 93197

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		O-5590

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

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

THIS INVOICE IS DUE AND PAYABLE 4/22/1968 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Alton L. Seymour services	
Lot 106 Graves 8/9 Sec IOOF Div 43	$ 200.00
Opening	85.00
#3 Cement burial liner	50.00
Sales tax	2.50
Government marker installation	25.00
	$ 362.50

PAID
JUN 28 1968

Stella M. Seymour
4622 El Penon Way, S.D. 17

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 100.00
100	7781	85.00
100	7782	52.50
100	7783	25.00
100	7784	100.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93197

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20 1968

CHARGE Julia Tichonchuk

ADDRESS Below

NAME OF DECEASED Daniel R. Tichonchuk

OWNER Julia Tichonchuk

ADDRESS 2014 L. Ave. Natl. City

MORTUARY Berge-Roberts

X (3465) #8

LOT 3466 GR ROW SEC DIV 10 370 00

OPENING TIME 10 A. DAY DATE Fri 3-22-68 90 00

VAULT Top Seal SIZE 5 105 00

REMOVAL OR FOUNDATION VET

TOTAL #565 00

PAID RECEIPT NUMBER

BALANCE

Reg. 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 Daniel A. Tichonchuk ORDER TAKEN BY R.w. Adkins

W.O. NO. C 5591 INVOICE NO. 93198

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15278**

DATE 4-10-1968

FROM Julia Tichonchuk ADDRESS 2014 "L" ave, N.C.

Five hundred Sixty five + 00/100 DOLLARS ($ 565.00)

IN full PAYMENT OF Daniel R. Tichonchuk services

LOT 3465 & 3466 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. 93198

W.O. C-5591

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
APR 12 1968
V. R. E.
SAN DIEGO CITY TREAS.

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	185	00
HALF SALES OF LOTS	100 7784	185	00
OPENINGS	100 7781	90	00
BOXES	100 7782	105	00
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		565	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/22/1968

NO. 93198

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5591

Julia Tichonchuk
2014 "L" Avenue
National City, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 4/22/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Daniel R. Tichonchuk services	
Lots 3465 & 3466 Div 10	$ 370.00
Opening	90.00
#5 Top Seal Vault	100.00
Sales tax	5.00
	$ 565.00

PAID
APR 12 1968

30 day note

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 185.00
100	7781	90.00
100	7782	105.00
100	7784	185.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93198

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20 1968

CHARGE Greenwood Mort.

ADDRESS P.O. Box #88 S.D. 12

NAME OF DECEASED Frank A. Croft

OWNER

ADDRESS

MORTUARY Greenwood

LOT 29 GR ROW SEC 200 BLK 30		
OPENING TIME 9A. DAY MON. DATE 3-25-68	90	00
VAULT Top Seal SIZE #5		
REMOVAL OR FOUNDATION VET		
TOTAL	$90.	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON PHONE BY Tom Peterson

ORDER TAKEN BY R.W. Dehne

W.O. NO. C 5592

INVOICE NO. 93202

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/25/1968

NO. 93202

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5592

Greenwood Mortuary
P.O. Box #88
San Diego, Calif. 92112

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

THIS INVOICE IS DUE AND PAYABLE 4/25/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frank A. Cmoft services	
Lot 29 IOOF Blk 30	
Opening (#5 Top Seal Vault)	$ 90.00

PAID
APR 10 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 90.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93202

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3- 20 1968

CHARGE George Dykes

ADDRESS 6660 Manning St. (11)

NAME OF DECEASED Pre-need lot

OWNER Same

ADDRESS

MORTUARY

B

LOT 27 GR 1 ROW SEC 1 DIV 7 120 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $120.00

PAID RECEIPT NUMBER 15228

BALANCE

PAID

MAR 2 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, C

#3597

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

AUTHORIZED IN PERSON PHONE BY George Dykes ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5593 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

3549

NO. 15228

DATE 3-20 1968

FROM George Dykes ADDRESS 6660 Manning St.

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

IN full PAYMENT OF Pre-need lot

LOT 27 GRAVE 1 ROW SECTION 1 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. C-5593

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 22 1968

ISSUED BY R.W. Dehne

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		120 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20-1968

CHARGE D. Leighton Johnson

ADDRESS 1200 Grand Ave. #13 Spring Valley

NAME OF DECEASED Junetta May Johnson

OWNER

ADDRESS

MORTUARY Heath

LOT 2 GR 74 ROW SEC MAS DIV U		
OPENING TIME 2 PM DAY DATE FRI 3-22-68	85	00
[redacted] BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	137	50
PAID RECEIPT NUMBER 15237		
BALANCE		

auth. coming from Monterey

Chgs w/Service

PAID
MAR 22 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR T[illegible]
I AGREE TO ABIDE BY THE RULES AND REGULA[illegible]Y.

AUTHORIZED IN PERSON / PHONE BY Howard Heath

ORDER TAKEN BY [illegible]

W.O. NO. C 5594

INVOICE NO. 6145 4

FORM PR-974 REV.

C-5594

HEATH FUNERAL HOME

611 HIGHLAND AVENUE • PHONE: GRidley 7-4139
NATIONAL CITY, CALIFORNIA

March 21, 1968

Mt. Hope Cemetery
3751 Market St.,
San Diego, Calif.

I hereby authorize the interment of

Junetta May Johnson in Lot 2, Grave 74,

Section 'U' of Masonic Division.

X Dale L Johnson

1200 Grand Ave.,
Spring Valley, Calif.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15237

DATE 3-22 1968

FROM O. Leighton Johnson ADDRESS 1200 Grand Ave. Spr. Valley

One hundred thirty seven & 50/100 DOLLARS ($ 137.50)

IN full PAYMENT OF Juneitta M. Johnson Lem.

LOT 2 GRAVE 74 ROW SECTION MM5 DIVISION BLOCK 41

INVOICE NO. CASH

W.O. C-5594

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 25 1968

ISSUED BY R. W. Mahy

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		137	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20-1968

CHARGE Bonham Bros. Mortuary

ADDRESS 1770 - 4th ave., San Diego

NAME OF DECEASED Emeline Lankamp

OWNER

ADDRESS

MORTUARY

X

LOT 356 GR ROW SEC 1 DIV 8

OPENING TIME 10 AM DAY FRI DATE 3-22-68

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET

	90	00
TOTAL	$90.00	
BALANCE		

PAID RECEIPT NUMBER

Reverse burial requested by Husband (Jacob Lankamp).

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

AUTHORIZED
IN PERSON
PHONE BY Jim Francois

ORDER TAKEN BY L. O. Phillips

W.O. NO. C 5595

INVOICE NO. 93199

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/22/1968

NO. 93199

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5595

Bonham Bros. Mortuary
1770 - 4th Avenue
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 4/22/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Emeline B. Lankamp services	
Lot 356 Sec 1 Div 8	
Opening (#4 Air Seal Vault)	$ 90.00

PAID
APR 8 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 90.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93199

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3- 20 1968

CHARGE La Jolla Mortuary

ADDRESS 7054 Herschel ave.

NAME OF DECEASED Leona M. Arnold

OWNER

ADDRESS (Co. adult)

MORTUARY

LOT 11 B GR ROW SEC GAR DIV 3

OPENING TIME P.M. DAY Thurs. DATE 3-21-68 50 00

[redacted] SIZE

REMOVAL OR FOUNDATION VET

TOTAL $50.00

PAID RECEIPT NUMBER

BALANCE

Del. Duly - W/well on time

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

AUTHORIZED IN PERSON / PHONE BY Bill

ORDER TAKEN BY R.C. Clarke

W.O. NO. C 5596

INVOICE NO. 93196

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/21/1968

NO. 93196

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5596

La Jolla Mortuary
7654 Herschel Avenue
La Jolla, California92037

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

THIS INVOICE IS DUE AND PAYABLE 4/21/1968 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Leona May Arnold services	
Lot 11B Sec GAR Div 3	
Opening (County Adult)	$ 50.00

PAID
APR 1 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 50.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93196

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20- 1968

CHARGE c/o John P. Moody, attorney

ADDRESS 1951 Cable St., S.D. Calif. (222-0503)

NAME OF DECEASED Carl Lester Parsons

OWNER Estate of

ADDRESS

MORTUARY Rogers

LOT 72 GR ROW SEC IOOF BLK 30	$ 100	00
OPENING TIME 1 PM DAY DATE FRI. 3-22-68	90	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET Govt marker inst	25	00
TOTAL	$ 215.	00
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker only

*File claim

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

AUTHORIZED
IN PERSON
PHONE BY Wm Bishop ORDER TAKEN BY D O Shelly

W.O. NO. C 5597 INVOICE NO. 93200

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15613

Estate of Carl L. Parsons

DATE 8-19- 1968

FROM Ruth Legon ADDRESS 3686-46th St., S.D. 92105

Two hundred fifteen + 00/100 DOLLARS ($ 215.00)

IN full PAYMENT OF Carl L. Parsons services

LOT 72 GRAVE 9 - ROW - SECTION IOOF DIVISION BLOCK 30

INVOICE NO. 93200

W.O. C-5597

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY D. O. Phillips

AUG 21-68 109506 ***215.00

CREDIT SALES CARE	306 951	50.00
HALF SALES OF LOTS	100 7784	50.00
OPENINGS	100 7781	90.00
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	25.00
TOTAL PAID $		215.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/22/1968

NO. 93200

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5597

Estate of: Carl Lester Parsons
% John P. Moody, Attorney
1951 Cable Street, San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 4/22/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Carl Lester Parsons services	
Lot 72 Sec IOOF Blk 30	$ 100.00
Opening (#4 Air Seal Vault)	90.00
Government marker installation	25.00
	$ 215.00

CLAIM FILED 3/23/1968

PAID
AUG 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 50.00
100	7781	90.00
100	7783	25.00
100	7784	50.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93200

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21-1968

CHARGE Clarence E. Sellers

ADDRESS 8937 Sunnywood Dr., Santee, Calif.

NAME OF DECEASED Guy A. Wilkinson

OWNER

ADDRESS

MORTUARY Parin

X

LOT 167 GR ROW SEC MAS DIV P

OPENING TIME 11 AM DAY DATE FRI. 3-22-68

VAULT T.S. SIZE #5

REMOVAL OR FOUNDATION VET

	$ 90 00
TOTAL	$ 90 00
PAID RECEIPT NUMBER # 15232	90 00
BALANCE	-0-

* Chgs w/ Service

PAID

MAR 22 [illegible]

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 Howard Heath

ORDER TAKEN BY D. Phillips

W.O. NO. C 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. **15232**

DATE 3-22-1968

FROM Clarence E. Sellers ADDRESS 8937 Sunnywood Dr., Santee

Ninety and 00/100 DOLLARS ($ 90.00)

IN full PAYMENT OF Guy A. Wilkinson services

LOT 167 GRAVE — ROW — SECTION NHS DIVISION BLOCK P

INVOICE NO. CASH

W.O. C-5598

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

MAR 25 1968

ISSUED BY D. O'Reilly

CREDIT SALES CARE	306 951	—	
HALF SALES OF LOTS	100 7784	—	
OPENINGS	100 7781	90	00
BOXES	100 7792	—	
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		90	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21 1968

CHARGE Lillian E. Wolford

ADDRESS 3847 Swift Ave. S.D.

NAME OF DECEASED Dean K. Wolford

OWNER Lillian E. Wolford

ADDRESS Same 284-4021

MORTUARY Lewis Colonial

PP-1

LOT 54 GR ROW SEC DIV 10	145	00
OPENING TIME 2P DAY Fri DATE 3-22-68	90	00
~~VAULT~~ BOX SIZE 5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	$298.	00
PAID RECEIPT NUMBER		
BALANCE		

2 X 1 Flush Marker Only

*30 Day Note Coming w/Permit

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Lillian E. Wolford ORDER TAKEN BY R. W. Walker

W.O. NO. C 5599 INVOICE NO. 93201

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15275

DATE 4-9- 1968

FROM Lillian E. Wolford ADDRESS 3847 Swift ave., S.D.

two hundred Ninety Eight + 00/100 DOLLARS ($ 298.00)

IN full PAYMENT OF Dean L. Wolford Service

LOT 54 GRAVE — ROW — SECTION — DIVISION ~~BLOCK~~ 10

INVOICE NO. 93201

W.O. C-5599

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY D. Phillips

APR 10-68 PAID S.D. 105710 ★★★★ 298.00

CREDIT SALES CARE	306 951	72	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		298	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]OW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/22/1968

NO. 93201

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5599

Lillian E. Wolford
3847 Swift Avenue
San Diego, Calif. 92104

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

THIS INVOICE IS DUE AND PAYABLE ~~4/22/68~~ DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dean Lourraine Wolford services	
Lot 54 Div 10	$ 145.00
Opening	90.00
#5 Cement burial liner	60.00
Sales tax	3.00
	$ 298.00
30 day note.	J.L.G.

PAID
APR 10 1968

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 72.50
100	7781	90.00
100	7782	63.00
100	7784	72.50

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93201

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21- 1968

CHARGE Goodbody's Blvd Chapel

ADDRESS 5027 El Cajon Blvd., S.D. Calif.

NAME OF DECEASED Wade Thomas

OWNER Pauline B. Thomas

ADDRESS 944 Merritt Dr., El Cajon, Calif.

MORTUARY Goodbody's Blvd Chapel

A D.I.P. (PP-7)

LOT 3022 GR ROW SEC DIV 10	# 277	50
OPENING TIME 1:30 PM DAY DATE MON. 3-25-68	135	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET		
TOTAL	# 412	50
PAID RECEIPT NUMBER		
BALANCE		

2x1 Flush Marker only

X-Deep

We Select near Barbara Ann Thomas

3023-10

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 Dick Mitchell ORDER TAKEN BY D. Shelley

W.O. NO. C 5600 INVOICE NO. 93203

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15261

DATE 4-4- 1968

FROM Goodbody's Blvd. Chapel ADDRESS 5027 El Cajon Blvd, S.D. Ca.

Four hundred twelve + 50/100 DOLLARS ($ 412.50)

IN full PAYMENT OF Wade B. Thomas Service

LOT 3022 GRAVE — ROW — SECTION — DIVISION 10 ~~BLOCK~~

INVOICE NO. 93203

W.O. C-5600

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID APR 5 1968 V. R. E. SAN DIEGO CITY TREASURER

ISSUED BY D. O. Shelton

CREDIT SALES CARE	306 951	138	75
HALF SALES OF LOTS	100 7784	138	75
OPENINGS	100 7781	135	00
BOXES	100 7782	—	—
[illegible] FOUNDATIONS	100 7783	—	—
TOTAL PAID $		412	50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/25/1968

NO. 93203

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5600

Goodbody's Blvd. Chapel
5027 El Cajon Blvd.,
San Diego, California 92115

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

THIS INVOICE IS DUE AND PAYABLE 3/25/1968 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wade B. Thomas services	
Lot 3022 Div 10 (Double Depth)	$ 277.50
Opening (double depth) (A.S. Vault)	135.00
	$ 412.50

Pauline B. Thomas
944 Merritt Drive
El Cajon, Calif.

PAID
APR 5 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 138.75
100	7781	135.00
100	7784	138.75

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93203

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3- 21 1968

CHARGE Ruby A. Chambers

ADDRESS 611 Cardiff St. S.D.

NAME OF DECEASED Pre-Need lot

OWNER Same

ADDRESS

MORTUARY

PP-2

LOT 1031 GR ROW SEC DIV 10 185 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $185.00

PAID RECEIPT NUMBER 15231

BALANCE

Flush Marker Only

PAID

MAR 2 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO

#3570

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

AUTHORIZED IN PERSON PHONE BY Ruby A. Chambers ORDER TAKEN BY R.W. Dehne

W.O. NO. C 5601 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

3544

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5601

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15231

DATE 3-21 1908

FROM Ruby A. Chambers ADDRESS 611 Cardiff St.

One hundred eighty five & no/100 — DOLLARS ($ 185.00)

IN full PAYMENT OF One Grave Lot

LOT 1031 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHSH

W.O. C-5601

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 22 1968

ISSUED BY R. W. Dahl

CREDIT SALES CARE	306 951	92	50
HALF SALES OF LOTS	100 7784	92	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		185	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22-1968

CHARGE c/o Alden Fulkerson, Atty. Suite 1122

ADDRESS S.D. Trust & Savings Bldg, 540 Broadway, S.D.

NAME OF DECEASED Florence Draper

OWNER Estate of: 239-2131

ADDRESS

MORTUARY Featherngill

B

LOT 31 GR 3 ROW SEC 6AR BLOCK DIV 3 — 100 00

OPENING TIME AM * DAY DATE MON 3-25-68 — 85 00

BOX SIZE #3 — 52 50

REMOVAL OR FOUNDATION VET

TOTAL # 237 50

PAID RECEIPT NUMBER

BALANCE

We Select - Flush marker only.

*Call before leaving. *Delivery 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 W. Featherngill, Sr. ORDER TAKEN BY D. Phillips

W.O. NO. C 5602 INVOICE NO. 93204

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15394

DATE 5-25- 1968

Estate of Florence Draper

FROM Mr Alden Fulkerson, Atty ADDRESS S.D. Trust & Sav. Bldg. Suite 12

Two hundred thirty Seven & 50/00 S.D. DOLLARS ($ 237.50)

IN full PAYMENT OF Florence Draper services

LOT 31 GRAVE 3 ROW — SECTION GAR DIVISION BLOCK 3

INVOICE NO. 93204

W.O. C-5602

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID MAY 27 1968 V.R.E. SAN DIEGO CITY TREAS.

ISSUED BY D. Phillips

CREDIT SALES CARE	308 951	50 00
HALF SALES OF LOTS	100 7784	50 00
OPENINGS	100 7781	85 00
BOXES	100 7782	52 50
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		237 50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/25/1968

NO. 93204

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5602

Estate of Florence Draper
% Alden Fulkerson, Attorney
S.D. Trust & Savings Blvd., Suite 1122
540 Broadway
San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 4/25/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Florence Draper services	
Lot 31 Gr 3 Sec GAR Div 3	$ 100.00
Opening	85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 237.50

PAID
MAY 27 1968

CLAIM FILED 3/26/1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 50.00
100	7781	85.00
100	7782	52.50
100	7784	50.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93204

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21-1968

CHARGE Public Administrator

ADDRESS 5555 Overland ave., S.D. Calif.

NAME OF DECEASED Grace P. Hager

OWNER Estate of:

ADDRESS

MORTUARY Berge Roberts

B

LOT 25 GR ROW SEC GAR DIV 3	$ 100	00
OPENING TIME 3 here* DAY MON DATE 3-25-68	85	00
BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$ 237.	50
PAID RECEIPT NUMBER		
BALANCE		

We select - minimum -
flush marker only.

*Delivery only Statement only

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

AUTHORIZED
IN PERSON
PHONE BY Mr. Brick

ORDER TAKEN BY D. Shelley

W.O. NO. C 5603

INVOICE NO. 93205

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/25/1968

NO. 93205

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5603

Public Administrator
5555 Overland Avenue
San Diego, California

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

THIS INVOICE IS DUE AND PAYABLE 4/25/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Grace P. Hager services	
Lot 25 Sec GAR Div 3	$ 100.00
Opening	85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 237.50

PAID
DEC 16 1968

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 50.00	
100	7781	85.00	
100	7782	52.50	
100	7784	50.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93205

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 22 19 68

CHARGE Riley Walker

ADDRESS Below

NAME OF DECEASED Rosie Walker

OWNER Riley Walker

ADDRESS 227 Southlook Ave. S.D.

MORTUARY Anderson-Rapdale

B

LOT 63 GR 1 ROW SEC 14 DIV 7		$120	00
OPENING TIME 2 P	DAY DATE mon. 3-25-68	85	00
~~VAULT~~ BOX	SIZE 3	52	50
REMOVAL OR FOUNDATION VET			
	TOTAL	$257	50
PAID RECEIPT NUMBER # 15238		257	50
	BALANCE		0

Chgs. before Ser.

PAID
MAR 23 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3601

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

AUTHORIZED ~~IN PERSON~~ ~~PHONE BY~~ Riley Walker

ORDER TAKEN BY R.W. Dahne

W.O. NO. C 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

NO. **15238**

DATE 3-23- 1968

FROM Riley Walker ADDRESS 227 Southlake ave., S.D.

Two hundred fifty Seven + 50/100 DOLLARS ($ 257.50)

IN full PAYMENT OF Rosie Walker Services

LOT 63 GRAVE 1 ROW — SECTION 14 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. C-5604

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 2 5 1968

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		257	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22 1968

CHARGE Greenwood Mortuary

ADDRESS P.O. Box 88 S.D. (12)

NAME OF DECEASED Pearl Goodson

OWNER

ADDRESS (Co. adult)

MORTUARY

LOT 11 A GR ROW SEC GAR DIV 3

OPENING TIME 10 A. DAY DATE MON. 3-25-68 50 00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET

TOTAL $50.00

PAID RECEIPT NUMBER

BALANCE

*Friends coming
Very brief Serv

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

AUTHORIZED IN PERSON PHONE BY Cal Edwards

ORDER TAKEN BY R.W. Dehne

W.O. NO. C 5605

INVOICE NO. 93206

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]ow - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/25/1968

NO. 93206

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5605

Greenwood Mortuary
P.O. Box 88
San Diego, Calif. 92112

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

THIS INVOICE IS DUE AND PAYABLE 4/25/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Pearl A. Goodson services	
Lot 11A Sec GAR Div 3	
Opening (County Adult)	$ 50.00

PAID
APR 10 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7781	$ 50.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93206

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22 1968

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lemon Gr.

NAME OF DECEASED Marilyn Kohl

OWNER Carlisle G. Kohl

ADDRESS 7101 Regner Rd. S.D.

MORTUARY 463-0537

A

LOT 941	GR	ROW	SEC 1	DIV 8	200	00
OPENING TIME 10A	DAY DATE 3mon 3-25-68				85	00
VAULT A.S.	SIZE #2					
REMOVAL OR FOUNDATION VET Dep.						
				TOTAL	#285	00
PAID RECEIPT NUMBER						
				BALANCE		

Rem. lots 939 & 940 To 7-1-68

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 Gary Conrad & Mr. Cole

ORDER TAKEN BY R. W. Dahne

W.O. NO. C 5606

INVOICE NO. 93207

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]ow - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/25/1968

NO. 93207

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		O-5606

Conrad Mortuary
[redacted] Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 4/25/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Marilyn Kohl services	
Lot 941 Sec 1 Div 8	$ 200.00
Opening (#2 Air Seal Vault)	85.00
	$ 285.00

PAID
APR 16 1968

Carlisle Kohl, Jr.
7101 Regner Road
San Diego, Calif.

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7784	$ 100.00	
100	7781	85.00	
100	7784	100.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93207

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3- 22 1968

CHARGE Daphne F. Squires

ADDRESS 6725 Brooklyn Ave. S.D.

NAME OF DECEASED Seward W. Squires

OWNER

ADDRESS

MORTUARY

LOT 13 GR ROW 11 SEC 2 DIV 2

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION NET MARKER INST.	25	00
TOTAL	$25	00
PAID RECEIPT NUMBER 15233		
BALANCE		

PAID
MAR 22 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO

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. Squires

ORDER TAKEN BY R. W. Oakes

W.O. NO. C 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. 15233

DATE 3-22 1968

FROM Daphne F. Squires ADDRESS 6725 Brooklyn Ave.

Twenty five & no/100 DOLLARS ($25.00)

IN full PAYMENT OF Govt. Marker Inst.

LOT 13 GRAVE ROW 11 SECTION 2 DIVISION BLOCK 2

INVOICE NO. C095H

W.O. C-5607

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 25 1968

ISSUED BY R.W. Mahne

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22-1968

CHARGE Jack Foreman

ADDRESS 1111 S. Kern St., L.A. 90022

NAME OF DECEASED Property transfer & pre-need cemetery chgs

OWNER ADDRESS Forest Foreman

MORTUARY Rogers

LOT 25 GR 3 ROW SEC MAS DIV J		
OPENING TIME DAY DATE	90	00
BOX SIZE	63	00
REMOVAL OR FOUNDATION VET		
transfer fee	12	00
	165	00
PAID RECEIPT NUMBER #15	165	00
BALANCE	-0-	

PAID
MAR 22 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Property transferred to Forest Foreman by original owner: Lela J. Titus on Quitclaim dated 7-12-63 Notarized by John J. Kevane (comm. expires 9-21-65)

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

W.O. NO. C 5608 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15235

DATE 3-22-1968

FROM Jack Foreman ADDRESS 1111 S. Kern St., L.G.

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

IN full PAYMENT OF property transfer, opening/closing costs and Cement liner Chge.

LOT 25 GRAVE 3 ROW — SECTION MAS DIVISION BLOCK J

INVOICE NO. CASH

W.O. C-5608

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 25 1968

ISSUED BY D. Shelley

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	90 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	12 00
TOTAL PAID $		165 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22- 1968

CHARGE Leah Mae Yackels

ADDRESS 3843 Billman St., S.D. 92115

NAME OF DECEASED CHESTER A. Yackels

OWNER Same

ADDRESS

MORTUARY Johnson-Saum

PP-5 DOUBLE ASH PLOT

LOT 1208 GR ROW SEC DIV 10	75	00
OPENING TIME DAY THUR DATE 4-4-68	46	00
[redacted] SIZE (2) ashes		
REMOVAL OR FOUNDATION VET		
TOTAL	121	00
PAID RECEIPT NUMBER 15236	121	00
BALANCE		

2x1 Flush marker only
1 additional pre-need opening.
Enter head of Grave upon receipt.

PAID
MAR 22 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3600

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

AUTHORIZED IN PERSON PHONE BY Leah Mae Yackels

ORDER TAKEN BY D. Phillips

W.O. NO. C 5609

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15236**

DATE 3-22-1968

FROM Leah Mae Yackels ADDRESS 3843 Bilborn St, S.D. (15

One hundred twenty one & 10/100 DOLLARS ($ 121.00)

IN Full PAYMENT OF Double ash plot - 2 openings.

(1 for Chester Yackels services)

LOT 1208 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-5609

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

MAR 25 1968

ISSUED BY D. Shelby

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	46	00
BOXES	100 7782	—	—
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		121	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22-1968

CHARGE Goodbody's Blvd. Chapel

ADDRESS 5027 El Cajon Blvd.

NAME OF DECEASED William Nathan Bartley

~~OWNER~~ Wm. Bartley

ADDRESS 2286 W. Dunlop, S.D. (11)

MORTUARY Goodbody's

D

LOT 230 GR ROW SEC 15 ~~DIV~~ DIV 7	$	20	00
OPENING TIME 1:30 Pm DAY DATE MON. 3-25-68		23	00
~~[illegible]~~ BOX SIZE #00		21	00
REMOVAL OR FOUNDATION VET			
TOTAL	$	64.	00
PAID RECEIPT NUMBER 15242			
BALANCE			

10" X 20" Flush marker only
2'6" Casket
*Chgs w/Services

PAID
MAR 25 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY W H Bartley

ORDER TAKEN BY D O Phillips

W.O. NO. C 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

NO. 15242

DATE 3-25 1968

FROM Goodbody's Blvd Chapel ADDRESS 5027 El Cajon Blvd.

Sixty four & no/100 DOLLARS ($ 64.00)

IN full PAYMENT OF Wm. N. Bartlay Lewis

LOT 230 GRAVE ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. C-5610

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 27 1968

3-25-68

ISSUED BY R. W. Behne

CREDIT SALES CARE	306 951	10 00
SALES OF LOTS	100 7784	10 00
OPENINGS	100 7781	33 00
BOXES	100 7782	21 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		64 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23-1968

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Grove

NAME OF DECEASED David Spry

OWNER Eugene Spry

ADDRESS 1200 Grand ave., Sp. # 89, Sp. Valley.

MORTUARY

PP-6

LOT 3329 GR ROW SEC DIV 10	# 145	00
OPENING TIME 2 PM DAY DATE TUE. 3-26-68	90	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET		
TOTAL	# 235	00
PAID RECEIPT NUMBER		
BALANCE		

2x1 Flush marker only.
Del. Only
We Select.

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

AUTHORIZED
IN PERSON
PHONE BY Ken Conrad

ORDER TAKEN BY L. Phillips

W.O. NO. C 5611

INVOICE NO. 93209

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/26/1968

NO. 93209

DEPT.	DEPT REF. NO.	YOUR ORDER NO.
Cemetery		C-5611

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 4/26/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
David R. Spry services	
Lot 3329 Div 10	$ 145.00
Opening (#4 Air Seal Vault)	90.00
	$ 235.00

Eugene Spry
1200 Grand Ave.,Sp #89
Spring Valley, Calif.

PAID
APR 16 1968

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 72.50	
100	7781	90.00	
100	7784	72.50	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93209

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23-1968

CHARGE Josephine Reinke

ADDRESS 4648 Iowa St., S.D. Calif. 92116

NAME OF DECEASED Bruno W. Reinke

OWNER same

ADDRESS

MORTUARY Goodbody's Blvd

LOT 780 GR ROW SEC 3 DIV 8	$ 120	00
OPENING TIME 1 PM DAY DATE TUE. 3-26-68	90	00
~~VAULT~~ BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	273.	00
PAID RECEIPT NUMBER		
BALANCE		

2x1 Flush marker only

30 day note

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

~~AUTHORIZED~~
IN PERSON
PHONE BY Josephine Reinke

ORDER TAKEN BY D. O'Riley

W.O. NO. C 5612

INVOICE NO. 93210

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/26/1968

NO. 93210

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-5612

Josephine Reinke
4648 Iowa Street
San Diego, Calif. 92116

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

THIS INVOICE IS DUE AND PAYABLE 4/26/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Bruno W. Reinke services	
Lot 780 Sec 3 Div 8	$ 120.00
Opening	90.00
#5 Cement burial liner	60.00
Sales tax	3.00
	$ 273.00

PAID
APR 11 1968

30 day note

JLG
INV. PREPARED BY

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 60.00
100	7781	90.00
100	7782	63.00
100	7784	60.00

dep

CITY OF SAN DIEGO, CALIFORNIA NO. 93210

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25-1968

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd., S.D.

NAME OF DECEASED Jane Doe

OWNER

ADDRESS (County Infant)

MORTUARY

LOT 117 GR 102 ROW SEC 7 DIV 1

OPENING TIME AM * DAY DATE TUE. 3-26-68 * 25 00

~~VAULT USED~~ SIZE 2'

REMOVAL OR FOUNDATION VET

TOTAL $ 25 00

PAID RECEIPT NUMBER

BALANCE

* Office delivery

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

AUTHORIZED
IN PERSON
PHONE BY Chas. Clary

ORDER TAKEN BY D. O'Shelly

W.O. NO. C 5613

INVOICE NO. 93211

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/26/1968

NO. 93211

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5613

Lewis Colonial Mortuary
3051 El Cajon Blvd.,
San Diego, California 92104

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

THIS INVOICE IS DUE AND PAYABLE 4/26/1968 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jane Doe services	
Lot 117 Gr 102 Sec 7 Div 1	
Opening (County Infant)	$ 25.00

PAID
APR 12 1968

JLG
INV. PREPARED BY

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 25.00

dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93211

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3- 25 1968

CHARGE Tate Funeral Home

ADDRESS 3109 Ocean View Blvd.

NAME OF DECEASED William Stanton

OWNER Mary McNeil

ADDRESS 324 Las Flores Terrace, S. D. Calif.

MORTUARY

B

LOT N GR ROW 39 SEC 5 ~~BLK~~ DIV 7 100 00

OPENING TIME 2 here DAY DATE mon. 3-25-68 85 00

~~BOX~~ BOX SIZE #3 52 50

REMOVAL OR FOUNDATION VET

TOTAL 237.50

PAID RECEIPT NUMBER

BALANCE

We Select

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

AUTHORIZED IN PERSON / PHONE BY James Tate

ORDER TAKEN BY R. W. Mahne

W.O. NO. C 5614

INVOICE NO. 93208

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15525

DATE 7-11 19 68

FROM Tate Funeral Home ADDRESS 3109 Ocean View Blvd

Two hundred thirty seven & 50/100 — DOLLARS ($ 237.50)

IN full PAYMENT OF William Stanton Serv.

LOT N GRAVE ROW 39 SECTION 5 DIVISION 7 BLOCK

INVOICE NO. 93208

W.O. C-5614

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
SAN DIEGO
CITY TREAS.
JUL
12
1968
E.R.F.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	50 00
HALF SALES OF LOTS	100 7784	50 00
OPENINGS	100 7781	85 00
BOXES	100 7782	52 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		237. 50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/25/1968

NO. 93208

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5614

Tate Funeral Home
3109 Ocean View Blvd.,
San Diego, California 92115

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

THIS INVOICE IS DUE AND PAYABLE 4/25/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William Stanton services	
Lot N Row 39 Sec 5 Div 7	$ 100.00
Opening	85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 237.50

PAID
JUL 12 1968

Mary McNeil
324 Las Flores Ter., S.D.

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 50.00
100	7781	85.00
100	7782	52.50
100	7784	50.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93208

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 25 1968

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Edgar Bascom Shoffler

OWNER

ADDRESS

MORTUARY Pacific Beach Mort.

LOT 350 GR ROW SEC 5 ~~BLK~~ DIV 8

OPENING TIME 1:30 P DAY DATE Wed 3-27-68 90 00

~~VAULT~~ BOX SIZE #5 63 00

REMOVAL OR FOUNDATION VET

TOTAL ~~$~~ 153.00

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 [signature] ORDER TAKEN BY K Gilbert

W.O. NO. C 5615 INVOICE NO. 73212

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/27/1968

NO. 93212

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		O-5615

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 4/27/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Edgar B. Shuffler Services	
Lot 350 Sec 5 Div 8	
Opening	$ 90.00
#5 Cement burial liner	60.00
Sales Tax	3.00
	$ 153.00

PAID
JUN 28 196[illegible]

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 90.00
100	7782	63.00

INV. PREPARED BY: rwd

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 93212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3- 25 1968

CHARGE Petro Bychodij

ADDRESS 3873 Cherokee Ave. (4)

NAME OF DECEASED Pre-need

OWNER Same 284-9476

ADDRESS

MORTUARY

B

LOT 29 GR ROW 1 SEC 3 DIV 2 100 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $100.00

PAID RECEIPT NUMBER 15240

BALANCE

PAID
MAR 25 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3602

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

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY R.W. Dahne

W.O. NO. C 5616

INVOICE NO. CAS IT

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15240

DATE 3-25 1968

FROM Petro Lychodij ADDRESS 3873 Cherokee Ave.

One hundred & no/100 DOLLARS ($ 100.00)

IN full PAYMENT OF Pre need lot

LOT 29 GRAVE ROW 1 SECTION 3 DIVISION BLOCK 2

INVOICE NO. CASH

W.O. C-5616

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 27 1968

ISSUED BY R.W. Dehne

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

FORM AC.212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25-1968

CHARGE Richard T. Raviart

ADDRESS 446 alpine ave., Chula Vista

NAME OF DECEASED alphonse Raviart

OWNER Same

ADDRESS

MORTUARY Humphrey 427-4915

pp-8

A

LOT 4824	GR	ROW	SEC	DIV 10	265	00
OPENING TIME 10 AM	DAY DATE WED. 3-27-68				90	00
VAULT A.S.	SIZE #4					
REMOVAL OR FOUNDATION VET						
				TOTAL	355	00
PAID RECEIPT NUMBER				BALANCE		

4825 Reserved to 9-1-68

Regulation monument 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 Richard J. Raviart ORDER TAKEN BY D. O'Shillyn

W.O. NO. C 5617 INVOICE NO. 93213

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/27/1968

NO. 93213

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5617

Richard J. Raviart
446 Alpine Ave.
Chula Vista, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 4/27/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Alphonse Raviart Service	
Lot 4824 Div 10	$ 265.00
Opening (#4 AirSeal Vault)	90.00
	$ 355.00

PAID
APR 10 1968

30 Day Note

JLG
INV. PREPARED BY

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 132.50
100	7781	90.00
100	7784	132.50

rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93213

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3- 25 1968

CHARGE Katherine G. Stone

ADDRESS Below

NAME OF DECEASED Jack D. Stone

OWNER Katherine G. Stone

ADDRESS 5121 Palm S.D. (5)

MORTUARY Rogers Mort. 262-0249

A

#8

LOT 3429 GR ROW SEC DIV 10	145	00
OPENING TIME 11 A. DAY WEDNES. DATE 3-27-68	90	00
[redacted] BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	$298.	00
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only - 30 Day note
w/call inf.
Res lot 3430 To 7-1-68

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

AUTHORIZED
IN PERSON
PHONE BY Katherine G Stone

ORDER
TAKEN BY R. W. Dehne

W.O. NO. C 5618

INVOICE NO. 93214

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]OW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/27/1968

NO. 93214

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5618

Katherine G. Stone
5121 Palm St.
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 4/27/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jack D. Stone Services	
Lot 3429 Div 10	$ 145.00
Opening	90.00
#5 Cement burial liner	60.00
Sales Tax	3.00
	$ 298.00

PAID
APR 24 1968

30 Day Note

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 72.50
100	7781	90.00
100	7782	63.00
100	7784	72.50

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93211

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 25 1968

CHARGE Charles Wigginton (277-0806)

ADDRESS 5071 Mt. Harris Dr. 92117

NAME OF DECEASED Pre-need

OWNER Charles & Luella M. Wigginton

ADDRESS Same

MORTUARY

A 2984 ppl

LOT 2985 GR ROW SEC ~~BLK~~ DIV 10 290 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $290.00

PAID RECEIPT NUMBER 15241

BALANCE

Regulation Flush Marker Only

PAID
MAR 25 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3603

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 Wigginton

ORDER TAKEN BY K Wells

W.O. NO. C 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. 15241

DATE Mar 25 1968

FROM Charles Wigginton ADDRESS 5071 Mt. Herrin Dr. S.D.

Two hundred ninety and no/100 DOLLARS ($ 290.00)

IN full PAYMENT OF Pre-need lots

LOT 2984 + 2985 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. C-5619

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 27 1968

ISSUED BY K Hall

CREDIT SALES CARE	306 951	145 00
HALF SALES OF LOTS	100 7784	145 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		290 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25-1968

CHARGE Public Administrator

ADDRESS 5555 Overland Ave., S.D.

NAME OF DECEASED Belle Deemer

OWNER Est. of

ADDRESS

MORTUARY Lakeside

B

LOT 96 GR 9 ROW SEC 109F BLK 43 $ 100 00

OPENING TIME 10 here DAY DATE THUR 3-28-68 85 00

BOX SIZE #3 52 50

REMOVAL OR FOUNDATION VET

$ TOTAL 237 50

PAID RECEIPT NUMBER

BALANCE

Small Graveside Service -
We Select.

Statement only - Pd (CK)

THE CITY CHARTER MAKES NO 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. Sherrill

ORDER TAKEN BY

W.O. NO. C 5620

INVOICE NO. 93216

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/28/1968

NO. 93216

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-5620

Public Administrator
5555 Overland Ave., Bldg. #6
San Diego, California 92123

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

THIS INVOICE IS DUE AND PAYABLE 4/28/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Belle Deemer Services	
Lot 96 Gr 9 Sec 100F Blk 43	$ 100.00
Opening	85.00
#3 Cement Burial Liner	50.00
Sales Tax	2.50
	$ 237.50

PAID
APR 16 1968

J.L.G

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$50.00
100	7781	~~80.00~~ 85.00
100	7782	52.50
100	7784	50.00

INV. PREPARED BY

kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93216

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25-1968

CHARGE Caroline Pearson

ADDRESS 246 No Pardee S.D. Calif.

NAME OF DECEASED Evering D. Pearson

OWNER Caroline Pearson

ADDRESS same

MORTUARY Tate Funeral Home

B

LOT M GR ROW 38 SEC 5 ~~BLK~~ DIV 7	100	00
OPENING TIME 11 AM DAY DATE WED 3-27-68	90	00
~~VAULT~~ BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	253	00
PAID RECEIPT NUMBER		
BALANCE		

30 day note

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

AUTHORIZED (IN PERSON) PHONE BY Mrs Caroline Pearson ORDER TAKEN BY D. Phillips

W.O. NO. C 5621 INVOICE NO. 93215

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15286

DATE 4-16-1968

FROM Caroline Pearson ADDRESS 246 N. Pardee St. S.D.

two hundred fifty three & 00/100 DOLLARS ($ 253.00)

IN full PAYMENT OF Ewering D. Pearson services

LOT 11 GRAVE — ROW 38 SECTION 5 DIVISION 7 BLOCK

INVOICE NO. 93215

W.O. C-5621

UNPAID BALANCE AFTER THIS PAYMENT X

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

PAID SAN DIEGO CITY TREAS. APR 17 1968 F.R.P.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	50	00
HALF SALES OF LOTS	100 7784	50	00
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		253	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/27/1968

NO. 93215

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5621

Caroline Pearson
240 Purdee St.
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 4/27/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Evering D. Pearson Service	
Lot M Row 38 Sec 5 Div 7	$ 100.00
Opening	90.00
#5 Cement burial liner	60.00
Sales Tax	3.00
	$ 253.00

PAID
APR 17 1968

Caroline Pearson
30 Day Note

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 50.00
100	7781	90.00
100	7782	63.00
100	7784	50.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93215

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26-1968

CHARGE Mabel Vellner

ADDRESS 4215-46th St., S.D. Calif. 92115

NAME OF DECEASED Irvin Vellner

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 364 GR ROW SEC 1 DIV 8		
OPENING TIME 2 PM DAY DATE THUR 3-28-68	90	00
BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET Gov't marker	25	00
TOTAL	$178.	00
PAID RECEIPT NUMBER		
BALANCE		

Military detail

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 Mabel S. Vellner

ORDER TAKEN BY D. O. Phillips

W.O. NO. C 5622

INVOICE NO. 93217

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/28/1968

NO. 93217

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5622

Mabel Vellner
4215 - 46th St.
San Diego, California 92115

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

THIS INVOICE IS DUE AND PAYABLE 4/28/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Irvin L. Vellner Services	
Lot 364 Sec 1 Div 6	
Opening	$ 90.00
#5 Cement Burial Liner	60.00
Sales Tax	3.00
Government Marker Installation	25.00
	$ 178.00

PAID
APR 10 1968

30 Day Note

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$90.00
100	7782	63.00
100	7783	25.00

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93217

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26-1968

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave. S.D.

NAME OF DECEASED Gene H. Anderson

OWNER Frances E. Anderson

ADDRESS 6172 Streamview Dr. S.D. 582-1511

MORTUARY Rogers 92115

B

LOT 577 GR ROW SEC 10 DIV 7		100 00
OPENING TIME 10 AM here DAY Fri DATE 3-29-68		85 00
~~VAULT~~ BOX SIZE #3		52 50
REMOVAL OR FOUNDATION VET		
	TOTAL $	237 50
PAID RECEIPT NUMBER		
	BALANCE	

2x1 Flush marker only

5 ft 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

ORDER TAKEN BY D. Phillips

W.O. NO. C 5623

INVOICE NO. 93218

FORM PR-974 REV.

C-5623 LOT OWNER C-5623

ANDERSON, Frances E. 6172 Streamview Dr. S. D.15

NAME ADDRESS

LOT 577 GR. Sec 10 Div 7

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/29/1968

NO. 93218

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5623

Rogers Mortuary
4094 University Ave.
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 4/29/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gene H. Anderson Services	
Lot 577 Sec 10 Div 7	$ 100.00
Opening	85.00
#3 Cement burial liner	50.00
Sales Tax	2.50
	$ 237.50

PAID
APR 10 1968

Frances E. Anderson
6172 Streamview Dr. 15

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 50.00
100	7781	85.00
100	7782	52.50
100	7784	50.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93218

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27- 1968

CHARGE Helen Gohres

ADDRESS 1082 Jefferson ave, Chula Vista

NAME OF DECEASED Wilhelmina Gohres

OWNER

ADDRESS

MORTUARY Humphrey's

LOT 37 GR 6 ROW SEC MHS DIV R		
OPENING TIME AM DAY DATE WED 3-27-68	23	00
VAULT [redacted] SIZE Ash	24	15
REMOVAL OR FOUNDATION [redacted] Recording Fee	6	00
TOTAL	53	15
PAID RECEIPT NUMBER # 15244	53	15
BALANCE	-0-	

Enter upon receipt.
Wife of Andrew G. Gohres
Enter Center of Crane

PAID
MAR 27 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Gohres ORDER TAKEN BY Do Phillips

W.O. NO. C 5624 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15244**

DATE 3-27- 1968

FROM Helen Gohres ADDRESS 1082 Jefferson, Chula Vista

Fifty three & 15/100 DOLLARS ($ 53.15)

IN full PAYMENT OF Wilhelmina Gohres Services

LOT 37 GRAVE 6 ROW — SECTION MAS DIVISION BLOCK R

INVOICE NO. CASH

W.O. C-5624

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 2 9 1968

ISSUED BY D. O'Shelligan

CREDIT SALES CARE	306 951	—	—
HALF SALES OF LOTS	100 7784	—	—
OPENINGS	100 7781	23	00
BOXES	100 7782	24	15
REMOVALS FOUNDATIONS	100 7783	6	00
REFUNDING			
TOTAL PAID $		53	15

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27 1968

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Airlee T. Lee

OWNER Thelma Fields

ADDRESS 2841 Webster Ave. S.D.

MORTUARY Ragsdale 239-1401

A

LOT 19	GR 9	ROW	SEC 17	DIV 7	120	00
OPENING TIME 2P	DAY DATE Fri 3-29-68				90	00
BOX	SIZE #5				63	00
REMOVAL OR FOUNDATION VET						
				TOTAL	$273	00
PAID RECEIPT NUMBER 15245				BALANCE		

We Select - Flush Marker Only

Pay before Ser.

PAID
MAR 27 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3606

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

AUTHORIZED IN PERSON / PHONE BY Mr. Ragsdale

ORDER TAKEN BY R.W. Ahne

W.O. NO. C 5625

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5625

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15245

DATE 3-27 1968

FROM Anderson-Ragsdale Mort ADDRESS 2601 Imperial Ave.

Two hundred seventy three & no/100 DOLLARS ($273.00)

IN full PAYMENT OF Aurel T. Lee Sev.

LOT 19 GRAVE 9 ROW SECTION 17 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. C-5625

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 29 1968

ISSUED BY R.W. Oehne

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		273	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3- 28 1968

CHARGE Helen G. Corvazier

ADDRESS Below

NAME OF DECEASED Rina E. Gaberson

OWNER Helen G. Corvazier

ADDRESS 1955½ - 5th Ave. S.D. 92101

MORTUARY Lewis

B

LOT 4	GR 14	ROW	SEC 5	BLK DIV 6	100	00
OPENING TIME 12:30 P	DAY DATE Fri 3-29-68				90	00
BOX	SIZE #5				63	00
REMOVAL OR FOUNDATION VET						
				TOTAL	253	00
PAID RECEIPT NUMBER 15248				BALANCE		

Flush marker only

PAID
MAR 28 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3609

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

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

AUTHORIZED
(IN PERSON)
PHONE BY Aura G. Dietz

ORDER TAKEN BY R. W. Adams

W.O. NO. C 5626

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15248

DATE Mar. 29 1968

FROM Helen L. Corvazier ADDRESS 1955 1/2 - 5th Ave. S.D.

Two hundred fifty three and no/100 DOLLARS ($ 253.00)

IN full PAYMENT OF Lina E. Gaberson Services

LOT 4 GRAVE 14 ROW SECTION 5 DIVISION BLOCK 6

INVOICE NO. Cash

W.O. C-5626

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 1 1968

ISSUED BY K. Wells

CREDIT SALES CARE	306 951	50 00
HALF SALES OF LOTS	100 7784	50 00
OPENINGS	100 7781	90 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		253 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1967

CHARGE Wade N. Schoonover

ADDRESS 3224 Calavo Dr. Spring Valley

NAME OF DECEASED Pauline Schoonover

OWNER

ADDRESS

MORTUARY Johnson-Sarm

LOT 4277 GR ROW SEC DIV 10

OPENING TIME 3:30 hrs DAY Fri
DATE 3-29-68

~~VAULT~~ BOX SIZE # 5

REMOVAL OR FOUNDATION VET

TOTAL NC.

PAID RECEIPT NUMBER

BALANCE

short graveside service

Pre-need charges paid on W.O.
C-5383

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

AUTHORIZED
IN PERSON
PHONE BY Ray

ORDER TAKEN BY K Kelle

W.O. NO. C 5627

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1968

CHARGE Elvie A. McRoy

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Elvie A. & Valetta F. McRoy

ADDRESS 3607 Chamoune Ave. S.D.

MORTUARY 282-0229 92105

B

LOT 30	GR 3-4	ROW	SEC 14	BLK DIV 7		240	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET							
					TOTAL	# 240.00	
PAID RECEIPT NUMBER 15246							
					BALANCE		

PAID
MAR 28 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3604

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

AUTHORIZED
(IN PERSON)
PHONE BY Elvie A. McRoy

ORDER TAKEN BY R. W. Adams

W.O. NO. C 5628

INVOICE NO. CMS 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

NO. 15246

DATE 3-28 1968

FROM Elvie A. McRoy ADDRESS 3607 Chamoune Ave.

Two hundred forty & no/100 DOLLARS ($ 240.00)

IN full PAYMENT OF Pre Need Lots

LOT 30 GRAVE 3 & 4 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. C-5628

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 2 9 1968

ISSUED BY R. W. Dehoff

CREDIT SALES CARE	306 951	120 00
HALF SALES OF LOTS	100 7784	120 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		240 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1968

CHARGE Public Administrator

ADDRESS 5555 Overland Ave.

NAME OF DECEASED Frieda F. Osborne

OWNER Ralland T. Wiesenthal

ADDRESS 905-20th St. S.D.

MORTUARY Merkley 477-3587

LOT 106 GR 7 ROW SEC 100F BLK 43	100.00	
OPENING TIME 1 here DAY DATE Wednes. 4-3-68	90.00	
~~VAULT~~ BOX SIZE #5	63.00	
REMOVAL OR FOUNDATION VET		
TOTAL	$253.00	
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

232-3553

*File claim

(Box HERE)

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

W.O. NO. C 5629 INVOICE NO. 93228

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15993**

DATE Jan. 14 19 67

FROM Public Administrator ADDRESS 5555 Overland Ave. S.D.

Two Hundred fifty three and no/100 DOLLARS ($ 253.00)

IN full PAYMENT OF Frieda Fb Osborne Services

LOT 106 GRAVE 7 ROW SECTION I OOF DIVISION 43 BLOCK

INVOICE NO. 93228

W.O. C-5629

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

PAID
SAN DIEGO
CITY TREAS.
JAN
15
1969

ISSUED BY R. E. Wells

CREDIT SALES CARE	306 951	50 00
HALF SALES OF LOTS	100 7784	50 00
OPENINGS	100 7781	90 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		253 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]N - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/3/1968

NO. 93228

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5629

Public Administrator
5555 Overland Ave., Bldg. #6
San Diego, California 92123

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

THIS INVOICE IS DUE AND PAYABLE 5/3/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frieda Flo Osborne Services	
Lot 106 Gr 7 Sec IOOF Blk 43	$ 100.00
Opening	90.00
#5 Cement Burial Liner	60.00
Sales Tax	3.00
	$ 253.00

PAID
JAN 15 1969

Claim Submitted 4/3/1968

Ralland T. Wiesenthal
905 - 20th St.
San Diego, 92113

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$50.00
100	7781	90.00
100	7782	63.00
100	7784	50.00

INV. PREPARED BY

A.M.S.
KGW

CITY OF SAN DIEGO, CALIFORNIA NO. 93228

M AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29 1968

CHARGE El Cajon Mortuary

ADDRESS 627 El Cajon Blvd. El Cajon

NAME OF DECEASED Flore Dancin

OWNER

ADDRESS

MORTUARY

LOT 87 GR 5 ROW SEC 4 DIV 5		
OPENING TIME 10 DAY DATE MONDAY 4-1-68	90	00
~~INNER~~ BOX SIZE 5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	$153	00
PAID RECEIPT NUMBER		
BALANCE		

w/call info

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

AUTHORIZED
IN PERSON
(PHONE BY) Mr. Roach

ORDER TAKEN BY R.W. Klehne

W.O. NO. C 5630

INVOICE NO. 93227

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]N - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/1/1968

NO. 93227

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5630

El Cajon Mortuary
627 El Cajon Blvd.,
El Cajon, California 92020

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

THIS INVOICE IS DUE AND PAYABLE 5/1/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Flore Danciu services	
Lot 87 Gr 5 Sec 4 Div 5	
Opening	$ 90.00
#5 Cement burial liner	60.00
Sales tax	3.00
	153.00

PAID
MAY 10 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 90.00
100	7782	63.00

INV. PREPARED BY: dop

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 93227

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29 1968

CHARGE Sam S. Romero (233-6787)

ADDRESS 3180 Franklin Ave S.D. 92113

NAME OF DECEASED Pre-need lot & cemetery chgs.

OWNER Same

ADDRESS

MORTUARY

A PP-8

LOT 3439 GR ROW SEC ~~BLK~~ DIV 10	145	00
OPENING TIME DAY DATE	90	00
~~VAULT~~ BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
Deed $36.11 TOTAL $	298	00
PAID RECEIPT NUMBER F 15250		
BALANCE		

Flush Marker Only

248
3
844

W/P Saturday

PAID
MAR 30 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Juan F. Romero ORDER TAKEN BY K. Wells

W.O. NO. C 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

NO. **15250**

DATE 3-30 19 68

FROM Sam S. Romero ADDRESS 3180 Franklin Ave.

Two Hundred Ninety Eight & 00/100 DOLLARS ($ 298.00)

IN full PAYMENT OF Ord need

LOT 34/39 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-5631

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 1 1968

ISSUED BY D Jewell

CREDIT SALES CARE	306 951	72	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		298	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29 1968

CHARGE Juan H. Romero 233-6787

ADDRESS 3180 Franklin Ave. S.D. 92113

NAME OF DECEASED Pre-need lot and Cem. charges

OWNER Same

ADDRESS

MORTUARY

PP-8

LOT 3440 GR ROW SEC ~~BLK~~ DIV 10	145	00
OPENING TIME DAY DATE	90	00
~~VAULT~~ BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
Deed 3612 TOTAL	298	00
PAID RECEIPT NUMBER 15251		
BALANCE	8	

Flush marker Only

PAID
MAR 30 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

N/P Saturday

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

AUTHORIZED IN PERSON PHONE BY Juan H Romero ORDER TAKEN BY K Gilbells

W.O. NO. C 5632 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15251

DATE 3-30 1968

FROM Juan H. Romero ADDRESS 3180 Franklin Ave.

Two Hundred Ninety Eight (2) 00 DOLLARS ($ 298.00)

IN full PAYMENT OF Pre need

LOT 3440 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. C-563Y

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 1 1968

ISSUED BY D Newell

CREDIT SALES CARE	306 951	72 50
HALF SALES OF LOTS	100 7784	72 50
OPENINGS	100 7761	90 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		298 00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29 19 68

CHARGE Ruth L. Romero 233-6787

ADDRESS 3180 Franklin Ave. S.D. 92113

NAME OF DECEASED Pre-need lot + cemetery Chgs.

OWNER Same

ADDRESS

MORTUARY

PP-8

LOT 3441 GR ROW SEC ~~SEC~~ DIV	D	145 00
OPENING TIME DAY DATE		90 00
~~V~~ BOX SIZE #5		63 00
REMOVAL OR FOUNDATION VET		
Dup # 3613		
TOTAL		298 00
PAID RECEIPT NUMBER 195754		
BALANCE		

Flush marker Only

PAID
MAR 30 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

W/P Saturday

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Ruth L. Romero ORDER TAKEN BY K Wells

W.O. NO. C 5633 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15252

DATE 3-30 1968

FROM Ruth J. Romero ADDRESS 3180 Franklin

Two Hundred Ninety Eight (and no) DOLLARS ($ 298.00)

IN full PAYMENT OF Pre need

LOT 3441 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Ons 11

W.O. C-5633

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 1 1968

ISSUED BY D Jewell

CREDIT SALES CARE	306 951	72 50
HALF SALES OF LOTS	100 7784	72 50
OPENINGS	100 7781	90 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		298 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-30 1968

CHARGE Grace West Brady

ADDRESS 3844 Albatross St. 92103

NAME OF DECEASED Same

OWNER

ADDRESS

MORTUARY

DOUBLE ASH PLOT

LOT 87 GR ROW SEC 4 RDX DIV 1 75 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Vet # 2610

TOTAL 75.00

PAID RECEIPT NUMBER 915749

BALANCE

above plot for:
grace W. Brady
Ruth A. Hinshaw

PAID
MAR 30 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON ~~BY~~ X Grace W. Brady ORDER TAKEN BY D Jewell

W.O. NO. C 5634 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5634

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15249**

DATE 3-30 1968

FROM Grace W. Brady ADDRESS 3844 albatross St.

Seventy Five ($) DOLLARS ($ 75.00)

IN full PAYMENT OF One need

LOT 87 GRAVE ROW SECTION 4 DIVISION ~~BLOCK~~ 1

INVOICE NO. CASH

W.O. C-5634

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR

APR 1 1968

ISSUED BY D Jewell

CREDIT SALES CARE	306 951	37 50
HALF SALES OF LOTS	100 7784	37 50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75 00

Adolfo Ponce

J70-3875

C-85632
E-9958
E-9884

3440—10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31 1968

CHARGE Ellen C. Bay

ADDRESS 4161 Iowa St. 9x10 4

NAME OF DECEASED Pre need

OWNER Same

ADDRESS

MORTUARY

PP-8

LOT 4122	GR	ROW	SEC	~~BLK~~ DIV 10		145 00	
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET							
					TOTAL	145 00	
PAID RECEIPT NUMBER 015753							
					BALANCE		

Dudz 3614

PAID
MAR 31 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON Mrs Bay
~~PHONE BY~~

ORDER TAKEN BY DJ Ewell

W.O. NO. C 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

C-5635 MOUNT HOPE CEMETERY

NO. 15253

DATE 3-31 1968

FROM Ellen C Day ADDRESS 4161 Dana St.

One Hundred Forty Five (00/100) DOLLARS ($ 145.00)

IN full PAYMENT OF Opening

LOT 4122 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-5635

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

APR 1 1968

ISSUED BY [signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1 1968

CHARGE Virginia A. Halverson

ADDRESS 2328 Wightman St. S.D.

NAME OF DECEASED Edward A. Halverson

OWNER

ADDRESS

MORTUARY

LOT 19 GR 11 ROW SEC 17 DIV 7

OPENING TIME DAY DATE Mon. 4-1-68

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET Marker Inst. 25 00

TOTAL $25.00

PAID RECEIPT NUMBER 15254

BALANCE

PAID
APR 1 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Ck. in Mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5636

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

C-5636 MOUNT HOPE CEMETERY

NO. 15254

DATE 4-1 1968

FROM Virginia A. Anderson ADDRESS 2328 Wightman St.

Twenty five & no/100 DOLLARS ($ 25 00)

IN full PAYMENT OF Govt. Marker Inst. Chg.

LOT 19 GRAVE 11 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CHSH

W.O. C-5636

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 1 1968

ISSUED BY R. W. Ashley

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1 1968

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Carl W. Anderson Jr.

OWNER Carl W. Anderson Sr. 264-1595

ADDRESS 226 Ritchey St. (14)

MORTUARY

D.I.P.

LOT 58 GR ROW SEC DIV 10		217	50
OPENING TIME 10 A	DAY DATE 4-3-68 weekes.	127	50
~~VAULT~~ BOX	SIZE #3	52	50
REMOVAL OR FOUNDATION	VET Marker Inst.	25	00
	TOTAL	422	50
PAID RECEIPT NUMBER			
	BALANCE		

X-Deep 2 x 1 Flush marker Only

Full Detail

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Mrs. R. W. Netting

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5637

INVOICE NO. 93229

FORM PR-974 REV.

C-5637 LOT OWNER C-5637

(DOUBLE INTERMENT PRIVILEGE)

ANDERSON, Carl W. Sr. 226 Ritchey St. S.D. 92114

NAME ADDRESS

LOT 58 GR. Div 10

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]ON - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/3/1968

NO. 93229

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5637

Rogers Mortuary
4094 University Ave.
San Diego, California 92105

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

THIS INVOICE IS DUE AND PAYABLE 5/3/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Carl W. Anderson, Jr. Services	
Lot 58 Division 10 (Double Interment Privilege)	$ 217.50
Opening (Extra Depth)	127.50
#3 Cement Burial Liner	52.00
Sales Tax	2.50
Government Marker Installation	25.00
	$ 422.50

PAID JUN 10 1968

Carl W. Anderson, Sr.
226 Ritchey St. S.D. 92114

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$108.75	
100	7781	127.50	
100	7782	52.50	A.M.S.
100	7783	25.00	
100	7784	108.75	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93229

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1 1968

CHARGE —

ADDRESS —

NAME OF DECEASED Edna G. Bristol

OWNER

ADDRESS

MORTUARY Cypress View

LOT 233 GR 3 ROW SEC BLK 5

OPENING TIME DAY Wednes. DATE 4-3-68

BOX SIZE #3

REMOVAL OR FOUNDATION VET

TOTAL —

PAID RECEIPT NUMBER

BALANCE

Pre-need chgs pd on W.O. C-5231.

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
PHONE BY D. Bradshaw ORDER TAKEN BY R.W. Clarke

W.O. NO. C 5638 INVOICE NO. Pre-need

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/1968 19

CHARGE So. California Granite Co.

ADDRESS 3845 Imperial Avenue
San Diego, California 92113

NAME OF DECEASED F 14373

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Memorial installations for March, 1968	$ 275.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

3/6	HURT	$ 25.00	3/27	Burns	$ 25.00
3/6	Barney	25.00	3/27	Iverson	25.00
~~3/6~~	~~Monte~~	~~25.00~~	~~3/29~~	~~Rovenko~~	~~25.00~~
3/26	Mosley	25.00			
~~3/26~~	~~Whaley~~	~~25.00~~			
3/26	Hill	25.00			
3/26	Jacobs	25.00			
3/27	Lund	25.00			

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. C 5639

INVOICE NO. 93219

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15280

DATE 4-12- 1968

FROM So. Calif. Granite Co. ADDRESS 3845 Imperial, S.D.

Two hundred Seventy Five & 00/100 DOLLARS ($275.00)

IN full PAYMENT OF Memorial installations for March, 1968.

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK

INVOICE NO. 93219

W.O. C-5639

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID SAN DIEGO CITY TREAS. APR 15 1968 E.B.F.

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	275 00
TOTAL PAID $		275 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/31/1968

NO. 93219

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5639

So. Calif. Granite Co.
3845 Imperial Avenue
San Diego, California 92113

P 14373

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

THIS INVOICE IS DUE AND PAYABLE 4/31/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for March, 1968			
3/6	Hurt	$ 25.00	
3/6	Barney	25.00	
3/6	Monte	25.00	
3/26	Mosley	25.00	
3/26	Whaley	25.00	
3/26	Hill	25.00	
3/26	Jacobs	25.00	
3/27	Lund	25.00	
3/27	Burnes	25.00	
3/27	Iverson	25.00	
3/29	Rovenko	25.00	
			$ 275.00

PAID
APR 15 1968

J.L.G.
INV. PREPARED BY

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$ 275.00

dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93219

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 19 68

CHARGE Conti & Son Memorials

ADDRESS 3871 Imperial Avenue
~~San Diego, Calif. 92113~~

NAME OF DECEASED FH 25603192

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Memorial installations for March, 1968	$ 250.00
TOTAL	

PAID RECEIPT NUMBER

BALANCE

3/7	Carl, R.	$ 25.00	3/27	Croft	$ 25.00
3/7	Carl, Roy	25.00	3/28	Cox	25.00
~~3/7~~	~~Ekbom~~	~~25.00~~			
3/12	Henley	25.00			
~~3/14~~	~~Gibert~~	~~25.00~~			
3/20	Murphy	25.00			
~~3/20~~	~~Whiting~~	~~25.00~~			
3/27	Tripp9	25.00			

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. C 5640

INVOICE NO. 93220

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15267

DATE 4-5- 1968

FROM Conti & Son Memorials ADDRESS 3871 Imperial av., S.D.

two hundred fifty & no/100 DOLLARS ($ 250.00)

IN full PAYMENT OF memorial installations for March, 1968.

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK —

INVOICE NO. 93220

W.O. C-5640

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
APR 8 1968
V. R. E.
SAN DIEGO CITY TREAS.

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	250 00
TOTAL PAID $		250 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]ON - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/31/1968

NO. 93220

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5640

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

FH 25603192

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

THIS INVOICE IS DUE AND PAYABLE 4/31/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
[redacted]rial installations for March, 1968			
3/7	Carl, R.	$ 25.00	
3/7	Carl, Roy	25.00	
3/7	Ekbom	25.00	
3/12	Henley	25.00	
3/14	Gibert	25.00	
3/20	Murphy	25.00	
3/20	Whiting	25.00	
3/27	Tripp	25.00	
3/27	Croft	25.00	
3/28	Cox	25.00	
			$ 250.00

PAID APR 8 1968

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 250.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93220

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 19 68

CHARGE Seaman-Lewis Monument Co.

ADDRESS 3893 Imperial Avenue
San Diego, California 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 March, 1968	$ 250.00
TOTAL	

PAID RECEIPT NUMBER

BALANCE

3/5	Takeshita	$ 25.00	3/25	Tegarden	$ 25.00
3/13	Noyes	25.00	3/25	Hayden	25.00
~~3/13~~	~~Diamond~~	~~25.00~~			
3/13	Boyd	25.00			
3/21	Lawson	25.00			
3/21	McCoy	25.00			
3/21	Little	25.00			
3/21	Patterson	25.00			

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. C 5641

INVOICE NO. 93221

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/31/1968

NO. 93221

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5641

Seaman-Lewis Monument Co.
3893 Imperial Avenue
San Diego, California 92113

F 40258

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

THIS INVOICE IS DUE AND PAYABLE 4/31/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for March, 1968			
3/5	Takeshita	$ 25.00	
3/13	Noyes	25.00	
3/13	Diamond	25.00	
3/13	Boyd	25.00	
3/21	Lawson	25.00	
3/21	McCoy	25.00	
3/21	Little	25.00	
3/21	Patterson	25.00	
3/25	Tegarden	25.00	
3/25	Hayden	25.00	
			$ 250.00

PAID
APR 24 1968

J.L.G.
INV. PREPARED BY

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$ 250.00

dop

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 93221

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 1968

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Avenue
~~San Diego, California 92113~~

NAME OF DECEASED F 91479

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Memorial installations for March, 1968	$ 100.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

3/1	Howe	$ 25.00
3/7	Brown	25.00
3/20	Wagemann	25.00
3/21	Oakland	25.00

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. C 5642

INVOICE NO. 93222

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5642

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15352

DATE 5-8 1968

FROM Clemens Granite Co. ADDRESS 3665 Imperial Ave.

One hundred & no/100 DOLLARS ($ 100.00)

IN full PAYMENT OF March Memorial inst.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 93222

W.O. C-5642

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY R. W. Dehn

MAY 10 1968 PAID 109625 ***100.00

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]ON - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/31/1968

NO. 93222

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5642

Clemens Granite Co.
3665 Imperial Avenue
San Diego, Calif. 92113

F 91479

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

THIS INVOICE IS DUE AND PAYABLE 4/31/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for March, 1968			
3/1	Howe	$ 25.00	
3/7	Brown	25.00	
3/20	Wagemann	25.00	
3/21	Oakland	25.00	
			$ 100.00

PAID
MAY 10 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$ 100.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93222

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 1968

CHARGE San Diego County, Welfare Dept.

ADDRESS % General Services, Faye Samuels
~~1600 Pacific Highway~~
San Diego, California 92101

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Endowment care for March, 1968 $ 415.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

#101	3/4	Moyel	$ 28.	#115	3/25	Goodson	$ 55.
#102	3/6	Ague	55.	#114	3/26	Doe	28.
#103	3/7	Turner	28.				
#104	3/7	Ashford	55.				
~~#106~~	~~3/11~~	~~Luckie~~	~~28.~~				
#107	3/12	McClellan	28.				
#110	3/18	Cadena	55.				
#113	3/21	Arnold	55.				

THE CITY CHARTER MAKES NO 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. C 5643

INVOICE NO. 93223

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/31/1968

NO. 93223

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5643

San Diego County, Welfare Dept.,
% General Services, Faye Samuels
1600 Pacific Highway
San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 4/31/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE				AMOUNT
Endowment care for March, 1968:				
#101	3/4	Moyel	$ 28.00	
#102	3/6	Ague	55.00	
#103	3/7	Turner	28.00	
#104	3/7	Ashford	55.00	
#106	3/11	Luckie	28.00	
#107	3/12	McClellan	28.00	
#110	3/18	Cadena	55.00	
#113	3/21	Arnold	55.00	
#115	3/25	Goodson	55.00	
#114	3/26	Doe	28.00	
				$ 415.00

PAID
APR 19 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 415.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93223

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 1968

CHARGE ~~Greenwood Cemetery~~

ADDRESS P.O. Box 88
San Diego, California

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Vault handling charges for March, 1968	$ 30.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

3/22	Tichonchuk	$ 10.00
3/22	Wilkinson	10.00
3/25	Croft	10.00

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. C 5644

INVOICE NO. 93224

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1968

NO. 93224

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5644

Greenwood Cemetery
P.O. Box 88
San Diego, California

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

THIS INVOICE IS DUE AND PAYABLE 4/31/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Vault handling charges for March, 1968			
3/22	Tichonchuk	$ 10.00	
3/22	Wilkinson	10.00	
3/25	Croft	10.00	
			$ 30.00

PAID
APR 11 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	$ 30.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93224

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 19 68

CHARGE El Camino Memorial Park

ADDRESS 9550 Caroll Canyon Road
San Diego, California 92121

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Vault handling charges for March, 1968	$ 20.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

3/5 Cox $ 10.00
3/14 Krusemarck 10.00

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. C 5645

INVOICE NO. 93225

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/31/1968

NO. 93225

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5645

El Camino Memorial Park
9550 Carrol Canyon Road
San Diego, California 92121

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

THIS INVOICE IS DUE AND PAYABLE 4/31/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Vault handling charges for March, 1968: 3/5 Cox $ 10.00 3/14 Krusemarck 10.00	$ 20.00

PAID
MAY 3 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	$ 20.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93225

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 1968

CHARGE Whited Cemetery Service

ADDRESS 1408 E. Valley Blvd., ~~Escondido, California~~

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Vault handling charges for March, 1968	$ 180.00
TOTAL	

PAID RECEIPT NUMBER

BALANCE

~~3/4~~	Bingham	$ 10.00	3/19	Hall	$ 10.00
3/4	Veliquette	10.00	3/20	Parsons	10.00
~~3/7~~	~~Keyes~~	~~10.00~~	~~3/20~~	~~Pappas~~	~~10.00~~
3/8	Schmidt	10.00	3/22	Lankamp	10.00
~~3/11~~	~~Dorsey~~	~~10.00~~	~~3/22~~	~~Parsons~~	~~10.00~~
3/11	Harris	10.00	3/25	Thomas	10.00
3/11	Leland	10.00	3/25	Kohl	10.00
~~3/11~~	~~Roberts~~	~~10.00~~	3/26	Spry	10.00
3/18	Jacobs	10.00	3/27	Raviart	10.00

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. C 5646

INVOICE NO. 93226

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15305

DATE 4-23-1968

FROM Whited Cemetery Service ADDRESS 1408 E. Valley, Escondido

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

IN full PAYMENT OF Vault handling Chgs for March 1968

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK —

INVOICE NO. 93276

W.O. C-5646

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" WITHIN THREE DAYS

PAID
SAN DIEGO CITY TREAS.
APR 24 1968
E.R.F.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	180 00

TOTAL PAID $ 180 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] · CUSTOMER
[redacted] · TREAS. · AUD.
PINK · AUD.-ORIG. DEPT.
BLUE · RETAIN

DATE 3/31/1968

NO. 93226

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5646

Whited Cemetery Service
1408 E. Valley Blvd.,
Escondido, California

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

THIS INVOICE IS DUE AND PAYABLE 4/31/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Vault handling charges for March, 1968:			
3/4	Bingham	$ 10.00	
3/4	Veliquette	10.00	
3/7	Keyes	10.00	
3/8	Schmidt	10.00	
3/11	Dorsey	10.00	
3/11	Harris	10.00	
3/11	Leland	10.00	
3/11	Roberts	10.00	
3/18	Jacobs	10.00	
3/19	Hall	10.00	
3/20	Parsons	10.00	
3/20	Pappas	10.00	
3/22	Lankamp	10.00	
3/22	Parsons	10.00	
3/25	Thomas	10.00	
3/25	Kohl	10.00	
3/26	Spry	10.00	
3/27	Raviart	10.00	
			$ 180.00

PAID
APR 24 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7782	$ 180.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93226

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1 1968

CHARGE Matilda Goodwin

ADDRESS Below

NAME OF DECEASED Michael Allen Finsley

MOTHER Judy Jackson

ADDRESS 416 So. Radio Dr. S.D.

MORTUARY Fate

LOT 227 GR ROW SEC 15 DIV 7	20	00
OPENING TIME 2 P here DAY DATE Tues. 4-2-68	23	00
~~VAULT BOX~~ SIZE 2 ft		
REMOVAL OR FOUNDATION VET		
TOTAL	$43.	00
PAID RECEIPT NUMBER 15255		
BALANCE		

10 x 20 Flush Marker Only

PAID
APR 1 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

W.O. NO. C 5647 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15255

DATE 4-1 1968

FROM Matilda Goodwin ADDRESS 416 So. Radio Dr.

Forty three & no/100 DOLLARS ($ 43.00)

IN full PAYMENT OF Michael A. Finsley Sev.

LOT 227 GRAVE ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. C-5647

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 5 1968

ISSUED BY R. W. Dehne

CREDIT	306	10	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	23	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		43	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1 1968

CHARGE Mrs. B. L. Grondona

ADDRESS 1211 Catalina Blvd. S.D.

NAME OF DECEASED John G. Fitzhugh

OWNER

ADDRESS

MORTUARY

LOT 1343 GR ROW SEC 1 DIV 8

OPENING TIME DAY mon. DATE 4-1-68

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET Marker Instal.	25	00
TOTAL	$25.	00
PAID RECEIPT NUMBER 15256		
BALANCE		

PAID
APR 1 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY Ck. in Mail ORDER TAKEN BY R.W. Oehne

W.O. NO. C 5648 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15256

DATE 4-1 1968

FROM Mrs. B. A. Gordon ADDRESS 1211 Catalina Blvd.

Twenty five & 00/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Govt. Marker Inst.

LOT 1343 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. CH5H

W.O. C-5648

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 5 1968

ISSUED BY R. W. Kemp

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1-1968

CHARGE James E. McCann

ADDRESS 1519 - 49th St., S.D. 92102

NAME OF DECEASED Tommy L. McCann

OWNER Same

ADDRESS

MORTUARY Tate

LOT 3426 GR ROW SEC DIV 10	*	145 00
OPENING TIME 11 AM* DAY DATE WED 4-3-68		85 00
VAULT A.S. SIZE #3		
REMOVAL OR FOUNDATION VET		
TOTAL		230 00
PAID RECEIPT NUMBER		
BALANCE		

*Don - See me about routing

Res 3425 & 3427 to 6-1-68

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 James E McCann ORDER TAKEN BY D O Shelley

W.O. NO. C 5649 INVOICE NO. 93230

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15423

DATE June 6 1968

FROM James E. McCann ADDRESS 1519-49th St. S.D.

Two hundred thirty and no/100 DOLLARS ($ 230.00)

IN full PAYMENT OF Tommy G. McCann Services

LOT 3426 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. 93230

W.O. C-5649

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
SAN DIEGO
CITY TREAS.
JUN 7 1968
E.R.P.

ISSUED BY K. Wells

CREDIT SALES CARE	306 951	72	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781	85	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		230	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/3/1968

NO. 93230

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5649

James E. McCann
1519 - 49th St.
San Diego, California 92102

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

THIS INVOICE IS DUE AND PAYABLE 5/3/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Tommy G. McCann Services	7
Lot 3426 Division 10	$ 145.00
Opening (#3 Air Seal Vault)	85.00
	$ 230.00

PAID JUN 7 1968

#

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	72.50	A.M.S.
100	7781	85.00	
100	7784	72.50	kgw

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 93230

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2-1968

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd., S.D.

NAME OF DECEASED Henrietta Perry

OWNER

ADDRESS (County adult)

MORTUARY

LOT 28A GR ROW SEC CAR DIV 3

OPENING TIME 9:30 here DAY DATE FRI 4-5-68

SIZE

REMOVAL OR FOUNDATION VET

	$ 50 00
TOTAL	$ 50 00
BALANCE	

PAID RECEIPT NUMBER

Decorate

THE CITY CHARTER MAKES NO 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 Trask

ORDER TAKEN BY D O Shelby

W.O. NO. C 5650

INVOICE NO. 93232

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/5/1968

NO. 93232

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5650

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, California 92104

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

THIS INVOICE IS DUE AND PAYABLE 5/5/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Henrietta Perry Services	
Lot 28A Sec GAR Div 3	
Opening (County Adult)	$ 50.00

PAID
MAY 13 1968

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$50.00

INV. PREPARED BY: kgw

A.M.S.

CITY OF SAN DIEGO, CALIFORNIA NO. 93232

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4 - 2 1968

CHARGE Ethel Hunter

ADDRESS 2095 Franklin Ave S.D. 92113

NAME OF DECEASED Lynn Howard Andrews

OWNER Ethel Hunter 239-7153

ADDRESS (above)

MORTUARY Johnson Saum

B

LOT N GR ROW 38 SEC 5 [redacted] DIV 7	100	00
OPENING TIME 2 PM DAY DATE Fri 4-5-68	90	00
[redacted] BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL $	253	00
PAID RECEIPT NUMBER		
BALANCE		

30 day note.

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

AUTHORIZED IN PERSON PHONE BY Ethel Hunter ORDER TAKEN BY K Ethel

W.O. NO. C 5651 INVOICE NO. 93233

FORM PR-974 REV.

Originally billed to Ethel Hunter

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15323

DATE 5-1 1968

FROM Johnson-Lewis Mort. ADDRESS 1408-4th Ave.

Two hundred fifty three & no/100 DOLLARS ($ 253.00)

IN full PAYMENT OF Hyman H. Andrews Est.

LOT N GRAVE ROW 38 SECTION 5 DIVISION BLOCK 7

INVOICE NO. 93233

W.O. C-5651

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID MAY 3 1968 V.R.E. CITY TREAS.

ISSUED BY R. [illegible]

CREDIT SALES CARE	306 951	50	00
HALF SALES OF LOTS	100 7784	50	00
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		253	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/5/1968

NO. 93233

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		O-5651

Ethel Hunter
2095 Franklin Ave.
San Diego, California 92113

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

THIS INVOICE IS DUE AND PAYABLE 5/5/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lyn Howard Andrews Services	
Lot N Row 38 Sec 5 Div 7	$ 100.00
Opening	90.00
#5 Cement Burial Liner	60.00
Sales Tax	3.00
	$ 253.00

PAID
MAY 3 1968

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$50.00
100	7781	90.00
100	7782	63.00
100	7784	50.00

INV. PREPARED BY: A.M.S. kgw

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 93233

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4- 3 1968

CHARGE Nancy J. Brown

ADDRESS 4102 Avoyer Pl.

NAME OF DECEASED Robert V. Whiteley

OWNER Joy R. Whiteley 463-4102

ADDRESS 4102 Avoyer Place, La Mesa

MORTUARY El Cajon

LOT 9 GR 7 ROW SEC 7 DIV 5	100	00
OPENING TIME 11 A. DAY DATE Thur. 4-4-68	90	00
~~VAULT~~ BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET MARKER Inst.	25	00
TOTAL	$278.	00
PAID RECEIPT NUMBER 15260		
BALANCE		

Flush Marker Only

PAID
APR 3 1968
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#3617

THE CITY CHARTER MAKES NO 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 Joy Whiteley

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5652

INVOICE NO. CAS H

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15260

DATE 4-3 ,19 68

FROM Nancy J. Brown ADDRESS 4102 Avenida De La Mesa

Two Hundred seventy eight & 00/100 DOLLARS ($ 278.00)

IN full PAYMENT OF Robt C. Whiteley Serv.

LOT 9 GRAVE 7 ROW SECTION 7 DIVISION 5 BLOCK

INVOICE NO. CHSH

W.O. C-5657

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 5 1968

ISSUED BY R. W. Mehl

CREDIT SALES CARE	306 951	50	00
HALF SALES OF LOTS	100 7784	50	00
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783	25	00
TOTAL PAID $		278	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-3- 1968

CHARGE Clifford D. Mangels

ADDRESS P.O. Box 434, Jamul, Calif 92035

NAME OF DECEASED Pre-need

OWNER Same 460-3787

ADDRESS

MORTUARY

A

LOT 1043 GR ROW SEC 1 DIV 8 $ 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $ 200 00

PAID RECEIPT NUMBER #15257 200 00

BALANCE

2x1 Flush Marker only

PAID
APR 3 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3615

THE CITY CHARTER MAKES NO 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 D. Shilyis

W.O. NO. C 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. **15257**

DATE 4-3- 1968

FROM Clifford D. Mangeles ADDRESS P.O. Box 434, Jamul, Cal. 92035

Two hundred and no/100 DOLLARS ($ 200.00)

IN full PAYMENT OF pre-need lot

LOT 1043 GRAVE — ROW — SECTION 1 DIVISION 8 BLOCK

INVOICE NO. CASH

W.O. C-5653

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 5 1968

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	100	00
OF LOTS	100 7784	100	00
	100 7781	—	
	100 7782	—	
BOXES			
REMOVALS	100 7783	—	
FOUNDATIONS			
TOTAL PAID $		200	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-3- 1968

CHARGE John T. Saltmann

ADDRESS c/o First Methodist Church - 1008-11th St. Santa Monica

NAME OF DECEASED Pre-need

OWNER Ethel I. Herbert 224-2610

ADDRESS 4850 Coronado Ave. S.D. 92107

MORTUARY

A

LOT 2927 GR ROW SEC ~~BLK~~ DIV 10 185 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL 8 185 00

PAID RECEIPT NUMBER 15258

BALANCE

Flush Marker Only

PAID
APR 3 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#3616

AUTHORIZED ~~IN PERSON~~ ~~PHONE~~ BY Chk in mail

ORDER TAKEN BY K Wells

W.O. NO. C 5654

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15258

DATE April 3. 1968

FROM John T. Soltmann ADDRESS 1008-11th Ave. Santa Monica

One hundred eighty five and 00/100 DOLLARS ($ 185.00)

IN full PAYMENT OF Pre-need lot for Ethel J. Herbert

LOT 2927 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. C-5654

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 5 1968

ISSUED BY K. Bell.

CREDIT SALES CODE	306 951	92 50
HALF SALES OF LOTS	100 7784	92 50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		185 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-3-1968

CHARGE Barbara R. Cooley

ADDRESS 181 Madrona St., Chula Vista 92010

NAME OF DECEASED John W. Cooley

OWNER Same

ADDRESS

MORTUARY Humphrey 422-5170

LOT 338 GR ROW SEC 4 DIV 8	$ 75	00
OPENING TIME A.M DAY Mon. DATE 4-8-68	23	00
~~GRAVE DUG~~ SIZE Asher		
REMOVAL OR FOUNDATION VET		
	$	
TOTAL	98	00
PAID RECEIPT NUMBER # 15259	98	00
BALANCE		

2x1 Flush marker only (we Select)

Letter left side

PAID

APR 3 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3618

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

~~AUTHORIZED~~
~~IN PERSON~~
PHONE BY By mail

ORDER TAKEN BY D. O'Sullivan

W.O. NO. C 5655

INVOICE NO. CASH

FORM PR-974 REV.

9-010

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

C-5655

MOUNT HOPE CEMETERY

NO. 15259

DATE 4-3-1968

FROM Barbara B. Cooley ADDRESS 181 Madrona St, Chula Vista

Ninety Eight & 00/100 DOLLARS ($ 98.00)

IN full PAYMENT OF John W. Cooley Services

LOT 338 GRAVE — ROW — SECTION 4 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. C-5655

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 5 1968

ISSUED BY D. Shirley

CREDIT SALES CARE	306 951	37 50
SALES OF LOTS	100 7784	37 50
INGS	100 7781	23 00
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		98 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-3 1968

CHARGE Goodbody's Blvd. Chapel

ADDRESS 5027 El Cajon Blvd.

NAME OF DECEASED Laura Negron

OWNER (Co. Inf.)

ADDRESS

MORTUARY

LOT 117 GR 102-A ROW SEC 7 DIV 1

OPENING TIME A.M. DAY DATE Thurs. 4-4-68 25 00

~~VAULT~~ BOX SIZE 2ft.

REMOVAL OR FOUNDATION VET

TOTAL 25.00

PAID RECEIPT NUMBER

BALANCE

Del. to office

THE CITY CHARTER MAKES NO 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. Howard

ORDER TAKEN BY R.W. Dehne

W.O. NO. C 5656

INVOICE NO. 93231

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/4/1968

NO. 93231

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5656

Goodbody's Blvd. Chapel
5027 El Cajon Blvd.
San Diego, California 92115

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

THIS INVOICE IS DUE AND PAYABLE 5/4/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Laura Negron Services	
Lot 117 Gr 102-A Sec 7 Div 1	
Opening (Co. Infant)	$ 25.00

PAID APR 10 1968

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$25.00	kgw
			A.M.S.

CITY OF SAN DIEGO, CALIFORNIA NO. 93231

N AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4 - 3 1968

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway, Chula Vista

NAME OF DECEASED Daniel Lee Lewis

OWNER Kenneth Lewis

ADDRESS 2726 Ridgeway Dr. N. C.

MORTUARY

D

LOT 263 GR ROW SEC 15 ~~BLK~~ DIV 7	20	00
OPENING TIME 1 PM DAY DATE F 4-5-68	23	00
~~MARKER~~ BOX SIZE #0	21	00
REMOVAL OR FOUNDATION VET		
TOTAL	$ 64	00
PAID RECEIPT NUMBER		
BALANCE		

10 x 20 Flush marker only

We select

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

AUTHORIZED
IN PERSON
PHONE BY Frank Humphrey ORDER TAKEN BY [illegible]

W.O. NO. C 5657 INVOICE NO. 93234

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD. ORIG. DEPT.
BLUE - RETAIN

DATE 4/5/1968

NO. 93234

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5657

Humphrey Mortuary
855 Broadway
Chula Vista, California 92010

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

THIS INVOICE IS DUE AND PAYABLE 5/5/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Daniel Lee Lewis Services	
Lot 263 Sec 15 Div 7	$ 20.00
Opening	23.00
#0 Cement Burial Liner	20.00
Sales Tax	1.00
	$ 64.00

PAID
APR 22 1968

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$10.00
100	7781	23.00
100	7782	21.00
100	7784	10.00

INV. PREPARED BY
L.M.S.
kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93231

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-3-1968

CHARGE Keith L. Mansfield

ADDRESS 4033 Orange Ave, S.D. 92105

NAME OF DECEASED Doris A Mansfield

OWNER Same

ADDRESS

MORTUARY Lewis Colonial

A 2776

LOT 2777 GR ROW SEC DIV 10 450 00

OPENING TIME 1:30 PM DAY DATE FRI 4-5-68 90 00

VAULT Fiberglass SIZE #5

REMOVAL OR FOUNDATION VET

TOTAL $540 00

PAID RECEIPT NUMBER

BALANCE

Regulation flush marker only

30 day note

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

AUTHORIZED IN PERSON / PHONE BY Keith L. Mansfield ORDER TAKEN BY D Shelton

W.O. NO. C 5658 INVOICE NO. 93235

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/5/1968

NO. 93235

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-5658

[redacted] L. Mansfield
4033 Orange Ave.
San Diego, California 92105

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

THIS INVOICE IS DUE AND PAYABLE 5/5/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Doris A. Mansfield Services	
Lots 2776 and 2777 Division 10	$ 450.00
Opening (#5 Fiberglass Vault)	90.00
	$ 540.00

PAID
APR 23 1968

#

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$225.00	A.M.S.
100	7781	90.00	
100	7784	225.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93235

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4-1968

CHARGE Wanda Jones

ADDRESS 239 S. 45th St., S.D. 92113

NAME OF DECEASED Napoleon Jones

OWNER

ADDRESS

MORTUARY

LOT 95 GR 2 ROW SEC 2 DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION (VET) Govt Marker inst. $ 25 00

TOTAL 25 00

PAID RECEIPT NUMBER # 15262 25 00

BALANCE Ø

PAID
APR 4 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D. Phillips

W.O. NO. C 5659

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15262

DATE 4-4- 1968

FROM Wanda Jones ADDRESS 239 S. 45th St., S.D.(13)

twenty five & 00/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Govt. marker installation for Napoleon Jones

LOT 95 GRAVE 2 ROW — SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. C-5659

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR

APR 5 1968

ISSUED BY D. Phillips

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4 - 4 1968

CHARGE B. M. Hammond

ADDRESS RR #2, Greenville, Ill. 62246

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 144 GR ROW SEC DIV 10	145	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL $	145	00
PAID RECEIPT NUMBER 15263		
BALANCE		

Flush marker only

Gr. for Eleanor Hall

PAID

APR 4 1968

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

#3619

THE CITY CHARTER MAKES NO PROVISION FOR CASH REFUND OR CREDIT.

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

AUTHORIZED

~~IN PERSON~~

PHONE BY Okay in mail

ORDER TAKEN BY K Wells

W.O. NO. C 5660

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15263**

DATE April 4 1968

FROM B. M. Hammond ADDRESS R.R. #2, Grenville, Sel.

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

IN full PAYMENT OF Pre-need lot

LOT 144 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. C-5660

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
APR 5 1968

ISSUED BY L. Wells

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4-1968

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial ave., S.D.

NAME OF DECEASED Anna Pearl Foster

OWNER

ADDRESS (County)

MORTUARY

✓ LOT 48 GR ROW SEC GAR DIV 3		
OPENING TIME 2:00 here * DAY DATE FRI 4-5-68	$ 50	00
~~VAULT BOX~~ SIZE (Co. adult)		
REMOVAL OR FOUNDATION VET		
TOTAL	$ 50	00
PAID RECEIPT NUMBER		
BALANCE		

* decorate

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

AUTHORIZED
IN PERSON
PHONE BY Ragsdale

ORDER TAKEN BY D. O'Shelly

W.O. NO. C 5661

INVOICE NO. 93236

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]ow - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

C-5661

DATE 4/5/1968

NO. 93236

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5661

Anderson-Ragsdale Mortuary
2601 Imperial Ave.
San Diego, California 92102

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

THIS INVOICE IS DUE AND PAYABLE 5/5/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Anna P. Foster Services	
Lot 48 Sec GAR Div 3	
Opening (County Adult)	$ 50.00

PAID
JUN 17 [illegible]68

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$50.00	kgw
			A.M.S.

CITY OF SAN DIEGO, CALIFORNIA NO. 93236

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4 1968

CHARGE Estate of % Wilmer Breeden, atty

ADDRESS Rm 714, 520 "E" St. S.D. 92101

NAME OF DECEASED Frank John Perrott

OWNER Est. of. 232-2688

ADDRESS

MORTUARY Greenwood mortuary

X

LOT 44	GR 3	ROW	SEC 1	DIV 5		100	00
OPENING TIME 9 AM Here	DAY DATE Mon 4-8-68					85	00
~~VAULT~~ BOX	SIZE #3					52	50
REMOVAL OR FOUNDATION VET							
					TOTAL	237	50
PAID RECEIPT NUMBER							
					BALANCE		

He select
Flush marker only
* Submit claim per Mr. Breeden
Delivery Only

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

AUTHORIZED
IN PERSON
PHONE BY Bill Baker

ORDER TAKEN BY K Mitchell

W.O. NO. C 5662

INVOICE NO. 93238

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/8/1968

NO. 93238

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5662

Estate of: Frank J. Perrott
% Wilmer Breeden, Attorney
Room 711
520 "E" Street
San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE ~~5/8/68~~ DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frank John Perrott services	
Lot 44 Gr 3 Sec 1 Div 5	$ 100.00
Opening	85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 237.50

PAID
JUL 22 1968

Claim submitted 4/9/1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 50.00
100	7781	85.00
100	7782	52.50
100	7784	50.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93238

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4- 1968

CHARGE Alice King

ADDRESS 2876 F. St., S.D., 92102

NAME OF DECEASED Wm King

OWNER (Ashes)

ADDRESS

MORTUARY Merbeleys

LOT 17	GR	ROW	SEC 4 DIV 8
OPENING TIME 9 here	DAY THUR DATE 4-11-68		23 00
VAULT BOX	SIZE		
REMOVAL OR FOUNDATION VET			
		TOTAL	23 00
PAID RECEIPT NUMBER #15264			23 00
		BALANCE	0

2x1 Flush marker only

Hold ashes for
Mr Beaute (463-3696)
To witness interment

PAID
APR 4 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY Frank L. Beaute ORDER TAKEN BY D O'Sullivan

W.O. NO. C 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. **15264**

DATE 4-4- 1968

FROM alice King ADDRESS 2876 F St., S.D.

Twenty Three & 00/100 DOLLARS ($ 23.00)

IN full PAYMENT OF William King Services

LOT 17 GRAVE — ROW — SECTION 4 DIVISION ~~BLOCK~~ 8

INVOICE NO. CASH

W.O. C-5663

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 5 1968

ISSUED BY D. Shelby

CREDIT SALES CARE	306 951	—
HALF SALES OF LOTS	100 7784	—
OPENINGS	100 7781	23 00
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		23 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5- 1968

CHARGE Gertie Young

ADDRESS 448 N. 33rd St., S.D.

NAME OF DECEASED Elbert Young

OWNER

ADDRESS

MORTUARY

LOT 7 GR 11 ROW SEC 15 DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET Marker inst. 25 00

TOTAL 25 00

PAID RECEIPT NUMBER # 15265 25 00

BALANCE 0

PAID
APR 5 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 D. O'Shelly

W.O. NO. C 5664

INVOICE NO. CHSH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15265

DATE 4-5- 1968

FROM Gertie Young ADDRESS 448 N. 33rd St., S.D.

twenty five and no/100 DOLLARS ($25.00)

IN full PAYMENT OF Gov't. marker installation for Elbert Young.

LOT 7 GRAVE 11 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. C-5664

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR

APR 8 1968

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	—
HALF SALES OF LOTS	100 7784	—
[illegible]INGS	100 7781	—
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	25 00
TOTAL PAID $		25 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4 - 5 - 1968

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Grove

NAME OF DECEASED Clara Kalfas

OWNER Richard Lintz

ADDRESS 2343 Washington St., Lemon Grove 92045

MORTUARY

PP-6

LOT 2808 GR ROW SEC DIV 10		145 00
OPENING TIME 2 PM DAY DATE MON 4-8-68		85 00
BOX SIZE #3		52 50
REMOVAL OR FOUNDATION VET		
TOTAL		282.50
PAID RECEIPT NUMBER		
BALANCE		

2x1 Flush Marker only.

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

AUTHORIZED
IN PERSON
PHONE BY Ken Conrad

ORDER TAKEN BY D. Phillips

W.O. NO. C 5665

INVOICE NO. 93239

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/8/1968

NO. 93239

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5665

Conrad Mortuary
7387 Broadway,
Lemon Grove, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 5/8/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Clara C. Kalfas services	
Lot 2808 Div 10	$ 145.00
Opening	85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 282.50

PAID
MAY 7 1968

Richard Lintz
2343 Washington St.,
Lemon Grove, Calif. 92045

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 72.50	
~~100~~	~~7781~~	~~85.00~~	
~~100~~	~~7782~~	~~52.50~~	
100	7784	72.50	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93239

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5- 1968

CHARGE Virginia M. Matthews

ADDRESS 3948 Shirlene Pl., La Mesa,

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY 460-7167

LOT 3244 GR ROW SEC DIV 10 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL 145 00

PAID RECEIPT NUMBER # 15-268 145 00

BALANCE 0

2x1 Flush marker only

PAID

APR 5 1968

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

#3620

THE CITY CHARTER MAKES NO 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 Matthews

ORDER TAKEN BY D. Phillips

W.O. NO. C 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. **15268**

DATE 4-5- 1968

FROM Virginia M. Matthews ADDRESS 3948 Shiloh Pl., La Mesa

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

IN full PAYMENT OF Pre-need lot

LOT 3244 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-5666

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

APR $ 1968

ISSUED BY D. Shilling

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5-1968

CHARGE Hattie Davis

ADDRESS 642-21st St., S.D. 233-3297

NAME OF DECEASED Pre-need cemetery chgs

OWNER

ADDRESS

MORTUARY

LOT 3245 GR ROW SEC DIV 10		
OPENING TIME DAY DATE	90	00
BOX SIZE	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	153	00
PAID RECEIPT NUMBER # 15269	153	00
BALANCE	-0-	

PAID

APR 5 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Hattie Davis ORDER TAKEN BY D. O'Shillyis

W.O. NO. C 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. 15269

DATE 4-5-1968

FROM Hattie Davis ADDRESS 642-21st St., S.D.

one hundred fifty three & no/100 DOLLARS ($ 153.00)

IN full PAYMENT OF Pre-need opening/closing and cement burial liner charges

LOT 3245 GRAVE — ROW — SECTION — DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. C-5667

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 8 1968

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	90.00
BOXES	100 7782	63.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		153.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5- 1968

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., S.D. Calif.

NAME OF DECEASED Frank Ludwig Bowers

OWNER

ADDRESS (ashes)

MORTUARY

LOT 124 GR 49 ROW SEC IOOF BLK DIV 14		
OPENING TIME DAY DATE FRI 4-5-68	23	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL	$ 23	00
PAID RECEIPT NUMBER		
BALANCE		

No marker privilege

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

W.O. NO. C 5668 INVOICE NO. 93237

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/5/1968

NO. 93237

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5668

Pacific Beach Mortuary
4710 Cass St.
San Diego, California 92109

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

THIS INVOICE IS DUE AND PAYABLE 5/5/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frank L. Bowers Services	
Lot 124 Gr 49 Sec IOOF Blk 14	
Opening (Ashes)	$ 23.00

PAID
JUN 28 1968

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	23.00

INV. PREPARED BY
A.M.S.

CITY OF SAN DIEGO, CALIFORNIA NO. 93237

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5-1968

CHARGE Dorothy B. Wise

ADDRESS 4029 - 44th St., S. D. Calif.

NAME OF DECEASED Russell E. Wise

OWNER (above)

ADDRESS

MORTUARY Featheringill

LOT 132 GR 1 ROW SEC 4 DIV 6		100.00
OPENING TIME 2 here DAY MON DATE 4-8-68		90.00
~~CONCRETE~~ BOX SIZE #5		63.00
REMOVAL OR FOUNDATION VET		
TOTAL		253.00
PAID RECEIPT NUMBER # 15272		253 00
BALANCE		-0-

Chgs. before service

Flush marker only.

PAID
APR 8 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3621

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

AUTHORIZED
IN PERSON
PHONE BY W. Featheringill jr ORDER TAKEN BY D O Shellys

W.O. NO. C 5669 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

apt # 4
92105

NO. 15272

DATE 4 - 8 - 1968

FROM Dorothy B. Wise ADDRESS 4029 - 44th St., S.D. Calif.

Two hundred fifty three and 00/100 DOLLARS ($ 253.00)

IN full PAYMENT OF Russell E. Wise Services

LOT 132 GRAVE 1 ROW - SECTION 4 DIVISION 6 ~~BLOCK~~

INVOICE NO. CASH

W.O. C-5669

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 10 1968

ISSUED BY D. Shilling

CREDIT SALES CARE	306 951	50	00
HALF SALES OF LOTS	100 7784	50	00
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783	-	
TOTAL PAID $		253	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6-68

CHARGE

ADDRESS

NAME OF DECEASED Barbara L. Dale

OWNER

ADDRESS

MORTUARY Rogers

PP71

LOT 3412 GR ROW SEC ~~DIV~~ 10

OPENING TIME 11 A DAY DATE 4-MON.-8-68

VAULT T. S. SIZE #5

REMOVAL OR FOUNDATION VET

TOTAL

PAID RECEIPT NUMBER

BALANCE Pd.

Pre-need charges paid on W.O. C-5464. (We ordered vault.)

auth coming.

THE CITY CHARTER MAKES NO 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. Bishop

ORDER TAKEN BY K. Hall

W.O. NO. C 5670

INVOICE NO. Paid

FORM PR-974 REV.

C-5670

MOUNT HOPE CEMETERY

APRIL 5 19 68

The undersigned hereby requests and authorizes the interment of the remains of MRS. BARBARA S. DALE in Lot 3412 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.

x Lenora S. Rock

Signature of relative or legal representative

x Raymond G. Dale
Lot Owner

Address & relationship to deceased or authority to sign authorization

Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4 – 6 19 68

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Elmer Ellsworth Gray

OWNER

ADDRESS

MORTUARY

LOT 67 GR 12 ROW SEC 2 DIV 7		
OPENING TIME 2PM Here DAY Mon DATE 4-8-68	90	00
[redacted] BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL $	153	00
PAID RECEIPT NUMBER		
BALANCE		

Auth attached

Want 20 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 W. Bishop

ORDER TAKEN BY K Wells

W.O. NO. C 5671

INVOICE NO. 93240

FORM PR-974 REV.

C-5671

MOUNT HOPE CEMETERY

10-3 1957

The undersigned hereby requests and authorizes the interment of the remains of ELMER ELSWORTH GRAY in Lot 67 Gr 12 Row [redacted] Sec. 2 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. I hereby release and quitclaim forever the above described property to Elmer Elsworth Gray.

Lot Owner

Mary Anderson

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/8/1968

NO. 93240

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5671

Rogers Mortuary
4094 University Avenue
San Diego, California 92105

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

THIS INVOICE IS DUE AND PAYABLE 5/8/1968 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elmer E. Gray services	
Lot 67 Gr 12 Sec 2 Div 7	
Opening	$ 90.00
#5 Cement burial liner	60.00
Sales tax	3.00
	$ 153.00

PAID
JUN 10 1968

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 90.00	
100	7782	63.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93240

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4 - 8 - 1968

CHARGE Ann McLain

ADDRESS 2715 Carlaris Road, San Marino

NAME OF DECEASED Edith J. Gans (Previous charges)

OWNER Same

ADDRESS

MORTUARY Lewis Colonial

LOT 140 GR ROW SEC 4 ~~BLK~~ DIV 6	100	00
OPENING TIME DAY DATE	85	00
~~VAULT~~ BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL #	237	50
PAID RECEIPT NUMBER 15274		
BALANCE		

Flush marker only

W/mail Check Monday

*Head to east end of grave

Minimum service at Lewis Guaranteed by Ray Worden

#3624

PAID

APR 9 1968

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

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

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

(AUTHORIZED IN PERSON) PHONE BY Ann McLain ORDER TAKEN BY

W.O. NO. C 5672 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5672

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15274

DATE 4-9 1968

FROM Ann McLain ADDRESS 2715 Corlaris Rd. San Marino

Two hundred thirty seven & 50/100 DOLLARS ($ 237.50)

IN full PAYMENT OF The Need Cem. Chp.

LOT 140 GRAVE ROW SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO. CASH

W.O. C-5672

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 10 1968

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	50 00
HALF SALES OF LOTS	100 7784	50 00
OPENINGS	100 7781	85 00
BOXES	100 7782	52 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		237.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-8- 1968

CHARGE Boris Levenety

ADDRESS 2085 Laurinda Pl., S. D. 92105

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

LOT 27 GR - ROW 2 SEC 3 DIV 2	$	100 00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL		100 00
PAID RECEIPT NUMBER #15271		100 00
BALANCE		0

PAID
APR 8 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3622

THE CITY CHARTER MAKES NO 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 D. O'Reilly

W.O. NO. C 5673

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15271

DATE 4 - 8 - 1968

FROM Boris Levenitz ADDRESS 2085 Laurinda Pl., S.D. 92105

one hundred and no/100 DOLLARS ($ 100.00)

IN full PAYMENT OF Pre-need lot

LOT 27 GRAVE — ROW 2 SECTION 3 DIVISION ~~BLOCK~~ 2

INVOICE NO. CASH

W.O. C-5673

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR

APR 10 1968

ISSUED BY D. Phillips

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-8 1968

CHARGE Goodbody's Blvd Chapel

ADDRESS 5027 El Cajon Blvd.

NAME OF DECEASED James C. Halsey

OWNER Arthur N. Halsey

ADDRESS 2329 - 54th St. S.D.

MORTUARY 264-5637

A pp 8

LOT 3508 GR ROW SEC DIV 10	145	00
OPENING TIME 10:30A DAY WEDNES. DATE 4-10-68	85	00
BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	282	50
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 Arthur N. Halsey ORDER TAKEN BY R. W. Clarke

W.O. NO. C 5674 INVOICE NO. 93241

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15364

DATE 5-15-1968

FROM Goodbody Blvd Chapel ADDRESS 5027 El Cajon Blvd. S.D.

Two hundred Eighty two & 50 DOLLARS ($ 282.50)

IN full PAYMENT OF James C. Halsey Services

LOT 3508 GRAVE — ROW — SECTION — DIVISION DESERT 10

INVOICE NO. 93241

W.O. C-5674

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
MAY 17 1968
V. R. E.
SAN DIEGO CITY TREAS.

ISSUED BY D. O'Phillips

CREDIT SALES CARE	306 951	72	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		282	50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]OW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/10/1968

NO. 93241

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5674

Goodbodys Blvd. Chapel
5027 El Cajon Blvd.
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 5/10/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James C. Halsey Services	
Lot 3508 Div. 10	$ 145.00
Opening	85.00
#3 Cement burial liner	50.00
Sales Tax	2.50
	$ 282.50

PAID
MAY 17 1968

POST MARKED

J.L.G.

Arthur N. Halsey
2329 54th St. S. D.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 72.50
100	7781	85.00
100	7782	52.50
100	7784	72.50

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93241

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-8- 1968

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., S.D. Calif.

NAME OF DECEASED Harold C. Clare

OWNER

ADDRESS (County)

MORTUARY

LOT 27 GR 9 ROW SEC 8 DIV 5

OPENING TIME 11 here DAY DATE WED. 4-10-68 $ 50 00

VAULT SIZE County adult

REMOVAL OR FOUNDATION VET

TOTAL $ 50 00

PAID RECEIPT NUMBER

BALANCE

Del. only. W/call before leaving.

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

AUTHORIZED
IN PERSON
PHONE BY Eddie T

ORDER TAKEN BY Dr Shirley's

W.O. NO. C 5675

INVOICE NO. 93242

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/10/1968

NO. 93242

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery8		C-5675

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 5/10/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Harold C. Clore Services	
Lot 27 Gr 9 Sec 8 Div 5	
Opening (county adult)	$ 50.00

PAID
JUN 28 1968
J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 50.00	xwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93242

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-8- 1968

CHARGE Heath Funeral Home

ADDRESS 611 Highland ave., N.C.

NAME OF DECEASED Fred A. Abbott, Sr.

OWNER Ann M. Abbott

ADDRESS 2105 E- 4th St., N.C.

MORTUARY

D.I.P.

B

LOT 13 GR 9 ROW SEC 6 DIV 6		100	00
OPENING TIME 2 PM DAY DATE WED. 4-10-68		135	00
[redacted] BOX SIZE #5		63	00
REMOVAL OR FOUNDATION VET			
	TOTAL	298.	00
PAID RECEIPT NUMBER			
	BALANCE		

Flush marker only

Double depth privilege chgs. to be paid at time of 2nd burial at prevailing prices then.

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

~~AUTHORIZED~~ IN PERSON
PHONE BY Howard Heath

ORDER TAKEN BY D. Shelly

W.O. NO. C 5676

INVOICE NO. 93243

FORM PR-974 REV.

C-5676

C-5676 LOT OWNER

ABBOTT, Ann M. 2105 E. 4th St. National City

NAME ADDRESS

LOT 13 GR. 9 Sec 6 Div 6

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/10/1968

NO. 93243

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5676

Heath Funeral Home
611 Highland Ave.
National City, Calif;

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

THIS INVOICE IS DUE AND PAYABLE 5/10/1968 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Fred A. Abbott, Sr. Services	
Lot 13 Gr 9 Sec 6 Div 6	$ 100.00
Opening (double deep)	135.00
#5 Cement burial liner	60.00
Sales Tax	3.00
	$ 298.00

PAID
MAY 15 1968

Ann M. Abbott
2105 E 4th St.
Nat'l. City

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 50.00
100	7781	135.00
100	7782	63.00
100	7784	50.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93243

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10-1968

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd., S.D.

NAME OF DECEASED Hurley A. Thomas

OWNER

ADDRESS

MORTUARY

LOT 2054 GR ROW SEC 3 [redacted] DIV 8		
OPENING TIME 2 PM DAY THUR DATE 4-11-68	$ 90	00
[redacted] BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	$ 153.	00
PAID RECEIPT NUMBER		
BALANCE		

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 W. Featheringill, Sr.

ORDER TAKEN BY D. Phillips

W.O. NO. C 5677

INVOICE NO. 93244

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/11/1968

NO. 93244

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5677

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

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

THIS INVOICE IS DUE AND PAYABLE 5/11/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Hurley A. Thomas services	
Lot 2054 Sec 3 Div 8	
Opening	$ 90.00
#5 Cement burial liner	60.00
Sales tax	3.00
	$ 153.00

PAID
SEP - 9 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 90.00
100	7782	63.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93241

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4 - 10 1968

CHARGE Richard Sweeny

ADDRESS Below

NAME OF DECEASED Vera Bennett

OWNER Richard Sweeney

ADDRESS 242 Island Ct. S.D.

MORTUARY Johnson-Fawn

LOT 49 GR 2 ROW SEC 3 DIV 6	100	00
OPENING TIME 2 here DAY DATE Fri 4-12-68	85	00
[redacted] BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$237.	50
PAID RECEIPT NUMBER 15281		
BALANCE		

chgs. here day of Ser.

PAID
APR 12 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3634

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

W.O. NO. C 5678 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15281

DATE 4-12 1968

FROM Richard P. Sweeney ADDRESS 742 Island Ct.

Two hundred thirty seven & 50/100 - DOLLARS ($ 237.50)

IN full PAYMENT OF Vera Bennett Services

LOT 49 GRAVE 2 ROW SECTION 3 DIVISION 6 BLOCK

INVOICE NO. CASH

W.O. C-5678

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

APR 15 1968

ISSUED BY R. W. Ashley

CREDIT SALES CARE	306 951	50 00
HALF SALES OF LOTS	100 7784	50 00
OPENINGS	100 7781	85 00
BOXES	100 7782	52 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		237 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10 1968

CHARGE Heath Funeral Home

ADDRESS 611 Highland ave. N.C.

NAME OF DECEASED Kenneth Brown

OWNER Carol Brown

ADDRESS 1912 - 39th St, S.D. Calif.

MORTUARY

LOT 54 GR 3 ROW SEC 3 DIV 5	100	00
OPENING TIME 2 P DAY Thurs DATE 4-11-68	90	00
BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	#253	00
PAID RECEIPT NUMBER		
BALANCE		

We select

FULL DETAIL

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

AUTHORIZED
IN PERSON
PHONE BY H. Heath

ORDER TAKEN BY R. W. Clarke

W.O. NO. C 5679

INVOICE NO. 93245

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15430**

DATE 6-8 19 68

FROM Heath Funeral Home ADDRESS 1411 Highland Ave. N.C.

Two hundred fifty three & 00/100 DOLLARS ($ 253.00)

IN full PAYMENT OF Kenneth R. Brown Serv.

LOT 54 GRAVE 3 ROW SECTION 3 DIVISION 5 BLOCK

INVOICE NO. 93745

W.O. C-5679

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
SAN DIEGO
CITY TREAS.
JUN 10 1968

ISSUED BY

CREDIT SALES CARE	306 951	50	00
HALF SALES OF LOTS	100 7784	50	00
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		253	00

FORM AC.212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/11/1968

NO. 93245

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5679

Heath Funeral Home
611 Highland Avenue
National City, Calif. 92050

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

THIS INVOICE IS DUE AND PAYABLE 5/11/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Kenneth L. Brown services	
Lot 54 Gr 3 Sec 3 Div 5	$ 100.00
Opening	90.00
#5 Cement burial liner	60.00
Sales tax	3.00
	$ 253.00

JUN 10 1968

Carol Brown
1912 - 39th St.,
San Diego, Calif.

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 50.00
100	7781	90.00
100	7782	63.00
100	7784	50.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93245

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10- 19 68

CHARGE Orva Redmond

ADDRESS 1549 Vulcan St, Sp #84, Encinitas, Calif.

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

A							#	
LOT 817	GR	ROW	SEC	DIV 10			145	00
OPENING TIME		DAY DATE						
VAULT BOX		SIZE						
REMOVAL OR FOUNDATION VET								
						TOTAL	145	00
PAID RECEIPT NUMBER # 15277							145	00
						BALANCE	0	

2x1 Flush marker only.

PAID

APR 10 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CREDIT

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

3627

AUTHORIZED
IN PERSON
PHONE BY Orva L. Redmond ORDER TAKEN BY D. Phillips

W.O. NO. C 5680 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15277**

DATE 4-10-1968

FROM Orva Redmond ADDRESS 1549 Vulcan St., Sp #84, Lemon Gr.

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

IN full PAYMENT OF Pre-need lot

LOT 817 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. C-5680

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN CITY AUDITOR

APR 12 1968

ISSUED BY D. O'Shelly

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10 1968

CHARGE Anderson-Rogsdale mort.

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Derrick L. Franklin

OWNER

ADDRESS (G. Insf.)

MORTUARY

LOT 117 GR 101 ROW SEC 7 DIV 1

OPENING TIME PM DAY DATE FRI. 4-12-68 25 00

[redacted] SIZE 2 ft

REMOVAL OR FOUNDATION VET

TOTAL 25.00

PAID RECEIPT NUMBER

BALANCE

Off. Del.

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

AUTHORIZED IN PERSON PHONE BY Rogsdale

ORDER TAKEN BY R. W. Oehne

W.O. NO. C 5681

INVOICE NO. 93247

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]OW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/12/1968

NO. 93247

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5681

Anderson-Ragsdale Mortuary
2601 Imperial Avenue
San Diego, California 92102

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

THIS INVOICE IS DUE AND PAYABLE 5/12/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Derrick LaMont Franklin services Lot 117 Gr 101 Sec 7 Div 1 Opening (County Infant)	$ 25.00

PAID
JUN 17 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 25.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93247

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF ~~SAN DIEGO~~, CALIFORNIA

DATE 4-11 1968

CHARGE Ent. of: % Edwin C. Jeffries, Atty.

ADDRESS 625 Broadway 1st Natl. Bank Bldg. S.D.

NAME OF DECEASED Anne D. Bailhache

[redacted] Deborah E. Cooper (ashes)

ADDRESS 2108 W. Tulare Visalia, Calif.

MORTUARY (Price) Johnson-Salem

LOT 11 GR 5 ROW SEC [redacted] DIV 1		
OPENING TIME 11:30 here DAY DATE Thurs. 4-11-68	23	00
VAULT [redacted] SIZE Ash	24	15
REMOVAL OR FOUNDATION ~~VET~~ Recording	6	00
TOTAL	53	15
PAID RECEIPT NUMBER		
BALANCE		

File Claim

atty. # 239-2331

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Deborah Dodge Cowper ORDER TAKEN BY R.W. Clehne

W.O. NO. C 5682 INVOICE NO. 93246

FORM PR-974 REV.

C-5682 MOUNT HOPE CEMETERY APR 27 1955

19

The undersigned hereby requests and authorizes the interment of the remains of Anne Dodge Bailhache (By side of Arthur Bailhache) in Lot 11 Gr 5 Row ____ Sec. G.A.R. [redacted] 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.

Anne Dodge Bailhache
Signature of relative or legal representative

5432 Timothy Drive San Diego
Address & relationship to deceased or authority to sign authorization

H E Wilson
Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15986**

DATE Jan. 11 1969

FROM Estate of Anne D. Bailhache ADDRESS c/o Edwin C. Jeffries, atty.

Fifty three and 15/100 DOLLARS ($ 53.15)

IN full PAYMENT OF Anne D. Bailhache services

LOT 11 GRAVE 5 ROW SECTION GAR DIVISION BLOCK 1

INVOICE NO. 93246

W.O. C-5682

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
JAN 13 1969
V. R. E.
SAN DIEGO CITY TREAS.

ISSUED BY K. Wells

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	23	00
BOXES	100 7782	24	15
REMOVALS FOUNDATIONS	100 7783	6	00
TOTAL PAID $		53	15

Rec

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/11/1968

NO. 93246

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5682

Estate of: Anne D. Bailhache
% Edwin C. Jeffries, Atty.
625 First National Bank Bldg.,
San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 5/11/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Anne Dodge Bailhache services	
Lot 11 Grave 5 Sec GAR Div 1	
Opening	$ 23.00
Ash Vault	23.00
Sales tax	1.15
Recording Fee	6.00
	$ 53.15

PAID JAN 13 1969

CLAIM SUBMITTED 4/12/1968 J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 23.00
100	7782	24.15
100	7783	6.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93246

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12-1968

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St, S.D. Calif.

NAME OF DECEASED Violet Greig

OWNER

ADDRESS (County)

MORTUARY

LOT 27 GR 10 ROW SEC 8 DIV S		
OPENING TIME AM DAY FRI DATE 4-12-68	$ 50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
	$	
TOTAL	50	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 Max. T.

ORDER TAKEN BY D. O'Shelly Jr.

W.O. NO. C 5683

INVOICE NO. 93248

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/12/1968

NO. 93248

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5683

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

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

THIS INVOICE IS DUE AND PAYABLE 5/12/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Violet Kennedy Greig services	
Lot 27 Gr 10 Sec 8 Div 5	
Opening (County Adult)	$ 50.00

PAID
JUN 28 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 50.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93248

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12-1968

CHARGE Ernest B. Ekman

ADDRESS 905 Fern ave., Imp. Bch, Calif.

NAME OF DECEASED Pre-need

OWNER Ernest B. & Gertrude A. Ekman

ADDRESS Same

MORTUARY

DOUBLE DEPTH

LOT 821 GR ROW SEC 3 DIV 8	$ 180	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
	$	
TOTAL	180	00
PAID RECEIPT NUMBER 15287		
BALANCE		

2X1 Flush marker only

Checks in mail

PAID
APR 16 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3640

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

AUTHORIZED
IN PERSON
PHONE BY Gertrude A Ekman ORDER TAKEN BY D O'Sullivan

W.O. NO. C 5684 INVOICE NO. CAS 17

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15287

DATE 4-16 1968

FROM Gertrude A. Ekman ADDRESS 905 Fern Ave. Imp. B.

One hundred eighty & no/100 DOLLARS ($ 180.00)

IN full PAYMENT OF Pte. need lot (D.I.P.)

LOT 821 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. C-5684

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 17 1968

ISSUED BY R. W. Dehne

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 4-12-1968

CHARGE Johnson-Sann Mortuary

ADDRESS 1408-4th ave., S.D. calif

NAME OF DECEASED Baby Boy Thompson

OWNER

ADDRESS (County)

MORTUARY

LOT 117 GR 101-A ROW SEC 7 DIV 1

OPENING TIME AM DAY TUE. DATE 4-16-68 $ 25 00

[redacted] SIZE 2'

REMOVAL OR FOUNDATION VET

TOTAL $ 25 00

PAID RECEIPT NUMBER

BALANCE

Office delivery only.

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

AUTHORIZED
IN PERSON
PHONE BY Bob McKinley

ORDER TAKEN BY D. Phillips

W.O. NO. C 5685

INVOICE NO. 93249

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/16/1968

NO. 93249

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5685

Johnson-Saum & Knobel Mortuary
1408 - 4th Avenue
San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 5/16/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Infant Boy Thompson services	
Lot 117 Gr 101A Sec 7 Div 1	
Opening (County Infant)	$ 25.00

PAID
MAY 14 1968

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 25.00

INV. PREPARED BY
dop
A.M.S.

CITY OF SAN DIEGO, CALIFORNIA NO. 93249

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12 1968

CHARGE Johnson. Sam Mort.

ADDRESS 1408 - 4th Ave. S.D.

NAME OF DECEASED Linda M. Graves

OWNER

ADDRESS

MORTUARY

LOT 433 GR ROW SEC 15 ~~BLK~~ DIV 7	20	00
OPENING TIME 3 here DAY Tues DATE 4-16-68	23	00
~~VAULT SON~~ SIZE 2 ft		
REMOVAL OR FOUNDATION VET		
TOTAL	$43	00
PAID RECEIPT NUMBER		
BALANCE		

10 x 20 Flush Marker Only - We Select

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

AUTHORIZED IN PERSON PHONE BY Bob McKinley

ORDER TAKEN BY R. W. Dehn

W.O. NO. C 5686

INVOICE NO. 93250

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/16/1968

NO. 93250

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5686

Johnson-Saum & Knobel Mortuary
1408 - 4th Avenue
San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 5/16/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Linda M. Graves services	
Lot 433 Sec 15 Div 7	$ 20.00
Opening (2 ')	23.00
	$ 43.00

PAID
MAY 14 1968

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 10.00
100	7781	23.00
100	7784	10.00

INV. PREPARED BY: A.M.S. dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93250

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-13-1968

CHARGE Mary Howard

ADDRESS 603 S. 42nd St., S.D. 92113

NAME OF DECEASED Mildred Powell

OWNER Same

ADDRESS

MORTUARY Heath

LOT 218 GR 3 ROW SEC 4 DIV 6		$ 100	00
OPENING TIME 2 PM	DAY DATE mon 4-15-68	85	00
~~VAULT~~ BOX	SIZE #3	52	50
REMOVAL OR FOUNDATION VET			
	TOTAL	$ 237.	50
PAID RECEIPT NUMBER # 15282		237	50
	BALANCE	0	

Mail deed Monday

PAID
APR 13 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

W.O. NO. C 5687 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15282

DATE 4-13-1968

FROM Mary Howard ADDRESS 603 S. 42nd St., S.D.

Two hundred thirty Seven & 50/100 DOLLARS ($ 237.50)

IN full PAYMENT OF Mildred Powell Service

LOT 218 GRAVE 3 ROW — SECTION 4 DIVISION 6 ~~BLOCK~~

INVOICE NO. CASH

W.O. C-5687

UNPAID BALANCE AFTER THIS PAYMENT X

FORM AC-212

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

CITY AUDITOR

APR 15 1968

ISSUED BY D. Shelby

CREDIT SALES CARE	306 951	50	00
HALF SALES OF LOTS	100 7784	50	00
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		237	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-13-1968

CHARGE Harry L. Drewry

ADDRESS 1400 Meredith, Gustine, Calif. 95322

NAME OF DECEASED Walter C. Hall

OWNER Same

ADDRESS

MORTUARY Featherings

LOT 1 GR 10 ROW SEC 6 DIV 6	100	00
OPENING TIME 1 PM DAY DATE MON. 4-15-68	85	00
BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	237	50
PAID RECEIPT NUMBER #15283	237	50
BALANCE	-0-	

Flush marker only

w/call on time.

PAID
APR 13 1968
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 H. L. Drewry ORDER TAKEN BY D. O. Phillips

W.O. NO. C 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

NO. 15283

DATE 4-13- 1968

FROM Harry L. Drewry ADDRESS 1400 Meredith, Houston, Col.

Two hundred thirty seven & 50/00 DOLLARS ($ 237.50)

IN full PAYMENT OF Walter C. Hall Services

LOT 1 GRAVE 10 ROW — SECTION 6 DIVISION BLOCK 6

INVOICE NO. CASH

W.O. C-5688

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

APR 15 1968

ISSUED BY D. Shelby

CREDIT SALES CARE	306 951	50	00
HALF SALES OF LOTS	100 7784	50	00
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		237	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15-1968

CHARGE John D. Dufour

ADDRESS 2853 Broadway, S.D.

NAME OF DECEASED Michelle L. Dufour

OWNER Same

ADDRESS

MORTUARY Goodbody's

LOT 436 GR ROW SEC 15 DIV 7	20	00
OPENING TIME 11 here DAY DATE Fri 4-19-68	23	00
[redacted] BOX SIZE #0	21	00
REMOVAL OR FOUNDATION VET		
TOTAL	$64.	00
PAID RECEIPT NUMBER 15291	64	00
BALANCE	0	

10" x 20" Flush marker only

chgs before Service

PAID
APR 16 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Dufour

ORDER TAKEN BY D. Phillips

W.O. NO. C 5689

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
C-5689 MOUNT HOPE CEMETERY

NO. 15291

DATE 4-16- 1968

FROM John D. Dufour ADDRESS 2853 Broadway, S.D

Sixty four DOLLARS ($ 64.00)

IN full PAYMENT OF Michelle L. Dufour services

LOT 436 GRAVE — ROW — SECTION 15 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. C-5689

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 17 1968

ISSUED BY D. Shirley

CREDIT SALES CARE	306 951	10	00
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	33	00
BOXES	100 7762	21	00
REMOVALS FOUNDATIONS	100 7763	—	—
TOTAL PAID $		64	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16 19 68

CHARGE Azael Uranga

ADDRESS Same

NAME OF DECEASED Alfredo Uranga, Sr.

OWNER Azael Uranga 422-1981

ADDRESS 420 Naples St. Chula Vista

MORTUARY Greenwood

D. I. P.

A

LOT 94	GR 1	ROW	SEC 2	DIV 7		180	00
OPENING TIME 12 noon	DAY DATE Wed 4-17-68					137	50
VAULT BOX	SIZE #3					52	50
REMOVAL OR FOUNDATION VET							
					TOTAL $	370	00
PAID RECEIPT NUMBER							
					BALANCE		

Extra Depth

second interment for Hermelinda Uranga

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 Azael Uranga ORDER TAKEN BY K Rhodes

W.O. NO. C 5690 INVOICE NO. 93251

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/17/1968

NO. 93251

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5690

Azeal Uranga
420 Naples Street
Chula Vista, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 5/17/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Alfredo Uranga Sr. Services	
Lot 94 Gr 1 Sec 2 Div 7 (D.I.P.)	$ 180.00
Opening (Extra Deep)	137.50
#3 Cement burial liner	50.00
Sales Tax	2.50
	$ 370.00

PAID
MAY 9 1968

30 Day note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 90.00
100	7781	137.50
100	7782	52.50
100	7784	90.00

INV. PREPARED BY
A.M.S.
rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93251

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16 1968

CHARGE Public Administrator

ADDRESS 5555 Overland Ave. S.D.

NAME OF DECEASED James P. Boyd

OWNER

ADDRESS

MORTUARY Greenwood

LOT 20 GR 12 ROW SEC 8 DIV 5		
OPENING TIME 9:AM DAY DATE Thurs 4-18-68	85	00
BOX SIZE T3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$ 137	50
PAID RECEIPT NUMBER		
BALANCE		

Invoice only per Edith Chartier

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 Merle Hamilton

ORDER TAKEN BY K Wells

W.O. NO. C 5691

INVOICE NO. 93252

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/18/1968

NO. 93252

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5691

Public Administrator
5555 Overland Ave.
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 5/18/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James P. Boyd Services	
Lot 20 Gr 12 Sec 8 Div 5	
Opening	$ 85.00
#3 Cement burial liner	50.00
Sales Tax	2.50
PAID AUG 2 - 19[illegible]	$ 137.50

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 85.00	
100	7782	52.50	rwd
			A.M.S.

CITY OF SAN DIEGO, CALIFORNIA NO. 93252

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16-1968

CHARGE Caroline Pearson

ADDRESS 246 N. Pardee, S.D. Calif.

NAME OF DECEASED Pre-need cemetery Chgs.

OWNER Same

ADDRESS

MORTUARY Tate

LOT L GR — ROW 39 SEC 5 DIV 7	$ 100	00
OPENING TIME DAY DATE	90	00
[redacted] BOX SIZE	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	$ 253	00
PAID RECEIPT NUMBER #15248	253	00
BALANCE	-0-	

PAID
APR 16 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3638

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

AUTHORIZED
IN PERSON
PHONE BY Caroline Pearson ORDER TAKEN BY D. Phillips

W.O. NO. C 5692 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5692

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15285

DATE 4-16-1968

FROM Caroline Pearson ADDRESS 246 N. Parde St. S.D.

Two hundred Fifty three + 00/100 DOLLARS ($ 253.00)

IN full PAYMENT OF Pre-need cemetery charges
(Lot - opening/closing Chgs & Cement liner)

LOT L GRAVE — ROW 39 SECTION 5 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. C-5692

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 17 1968

ISSUED BY D. Shirley

CREDIT SALES CARE	306 951	50	00
HALF SALES OF LOTS	100 7784	50	00
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		253	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16 1968

CHARGE Aubrey E. Fay

ADDRESS Below

NAME OF DECEASED Marjorie Fay

OWNER Aubrey E. Fay

ADDRESS 3863 "Z" St. S.D. 92113

MORTUARY Ragsdale 262-8139

A

LOT 20 GR 8 ROW SEC 17 DIV 7	120	00
OPENING TIME 1 P DAY DATE WEDNES. 4-17-68	90	00
BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	$273	00
PAID RECEIPT NUMBER 15288		
BALANCE		

Res. gr. 7 To 8-1-68

Flush Marker Only

PAID

APR 16 1968

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

#3638

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

AUTHORIZED IN PERSON PHONE BY Aubrey E. Fay

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5693

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5693

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15288

DATE 4-16 1968

FROM Aubrey E. Day ADDRESS 3863 Z St. S.D.

Two Hundred seventy three & no DOLLARS ($ 273.00)

IN full PAYMENT OF Mayorle Day Ser.

LOT 20 GRAVE 8 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CMSH

W.O. C-5693

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 17 1968

ISSUED BY R.W. Dahl

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		273	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16-1968

CHARGE Ruby B. Livingston

ADDRESS 2257 Bolinas St., S.D. 92107

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

LOT 98 GR 8 ROW SEC IOOF BLK ~~DIV~~ 43	$ 100	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET	-	
	$	
TOTAL	100	00
PAID RECEIPT NUMBER # 15289	100	00
BALANCE	$	

2x1 Flush marker only

PAID
APR 16 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3639

THE CITY CHARTER MAKES NO PROVISIONS FOR T[illegible] EXTENSION OF CREDIT.

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

AUTHORIZED
IN PERSON
PHONE BY Ruby B. Livingston ORDER TAKEN BY D. O'Phillips

W.O. NO. C 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

C-5694 MOUNT HOPE CEMETERY

NO. 15289

DATE 4-16- 1968

FROM Ruby B. Livingston ADDRESS 2257 Bolinas St., S.D. 92107

One hundred DOLLARS ($ 100.00)

IN full PAYMENT OF Pre-need lot

LOT 98 GRAVE 8 ROW — SECTION IOOF ~~DIVISION~~ BLOCK 43

INVOICE NO. CASH

W.O. C-5474

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR

APR 17 1968

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	50.00
HALF SALES OF LOTS	100 7784	50.00
OPENINGS	100 7781	—
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		100.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16 1968

CHARGE Akira Takeshita

ADDRESS 3104 Cabrillo Mesa Dr. (23)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

PP-10

5110

LOT 5111 GR ROW SEC DIV 10 530 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $530.00

PAID RECEIPT NUMBER 15290

BALANCE

Reg. Mon. Only

PAID
APR 16 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3641

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Akira Takeshita

ORDER TAKEN BY R.W. Wehne

W.O. NO. C 5695

INVOICE NO. C.A.5 14

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15290

DATE 4-16 1968

FROM Akira Takeshita ADDRESS 3104 Cabrillo Mesa Dr.

Five hundred thirty & no/100 — DOLLARS ($ 530.00)

IN full PAYMENT OF Pre-Need lots

LOT 5110 & 5111 GRAVE _____ ROW _____ SECTION _____ DIVISION ~~BLOCK~~ 10

INVOICE NO. _____

CASH

W.O. _____

C-5695

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 17 1968

ISSUED BY R.W. Dehne

CREDIT SALES CARE	306 951	265.00
HALF SALES OF LOTS	100 7784	265.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ 530.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4- 17 1968

CHARGE George A. O'Rear

ADDRESS 2211 Bancroft St. S.D 92104

NAME OF DECEASED Pre. need

OWNER Same

ADDRESS

MORTUARY

B

LOT 18 GR 7 ROW SEC MAS DIV N	100	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL	$100.	00
PAID RECEIPT NUMBER 15293		
BALANCE		

Flush Marker Only

PAID
APR 17 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3612

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

AUTHORIZED IN PERSON PHONE BY George A. O'Rear

ORDER TAKEN BY R.W. Dehne

W.O. NO. C 5696

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15293**

DATE 4-17 19 68

FROM George A. O'Rear ADDRESS 2211 Bancroft St.

One Hundred & no/100 DOLLARS ($ 100.00)

IN full PAYMENT OF One Grave Lot

LOT 18 GRAVE 7 ROW SECTION MHS DIVISION BLOCK N

INVOICE NO. CHSH

W.O. C-5696

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 19 1968

ISSUED BY R.W. Wahop

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-17-1968

CHARGE Orva Redmond

ADDRESS 1549 Vulcan St., Sp # 84, Leucadia, Calif.

NAME OF DECEASED Clarence J. Redmond

OWNER

ADDRESS

MORTUARY

LOT 816 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET marker inst. $25 00

TOTAL

PAID RECEIPT NUMBER # 15294 25 00

BALANCE 0

See C-5556

PAID
APR 17 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Orva L. Redmond

ORDER TAKEN BY D. Phillips

W.O. NO. C 5697

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5697

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

NO. 15294

DATE 4-17-1968

FROM Olva Redmond ADDRESS 1549 Vulcan St, Sp. #84, Encinitas

Twenty five & 00/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Mon't. marker installation

LOT 816 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-5697

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 19 1968

ISSUED BY D. O. Phillips

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-17 1968

CHARGE Johnson-Sauer Mort

ADDRESS 1408-4th Ave. S.D.

NAME OF DECEASED Inf. Hebert

OWNER

ADDRESS (Co. Inf.)

MORTUARY

LOT 117 GR 100 ROW SEC 7 DIV 1

OPENING TIME A.M. DAY Thurs. DATE 4-18-68 25 00

~~VAULT BOX~~ SIZE 2 ft.

REMOVAL OR FOUNDATION VET

TOTAL $25.00

PAID RECEIPT NUMBER

BALANCE

Deb to Offs.

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

AUTHORIZED IN PERSON PHONE BY Bob McKinley

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5698

INVOICE NO. 93253

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]ow - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/18/1968

NO. 93253

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5698

Johnson-Saum Mortuary
1408 4th Ave.
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 5/18/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Inf. Hebert Services	
Lot 117 Gr 100 Sec 7 Div 1	
Opening (County Inf.)	$ 25.00

PAID
MAY 14 1968

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 25.00	rvd A.M.S.

CITY OF SAN DIEGO, CALIFORNIA NO. 93253

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4- 17 1968

CHARGE Irvin M. Groves

ADDRESS 3181 Webster Ave S.D. 92113

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

A

LOT 4040 GR ROW SEC DIV 10 145.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $145.00

PAID RECEIPT NUMBER 15295

BALANCE

Flush Marker Only

PAID
APR 17 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#3567

AUTHORIZED IN PERSON PHONE BY Irvin M. Groves

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5699

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15295

DATE 4-17 1968

FROM Erwin M. Groves ADDRESS 3181 Webster Ln.

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

IN full PAYMENT OF Pd. Mead Lot

LOT 4040 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-5699

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 19 1968

ISSUED BY R.W. Mehne

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-17-1968

CHARGE Pearlie M. Mesharke

ADDRESS 444 Las Angeles Rd., S.D. 92114

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

A

LOT 64 GR 2 ROW SEC 14 DIV 7 — 120 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL 120 00

PAID RECEIPT NUMBER 15296 — 120 00

BALANCE 0

PAID
APR 17 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3643

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

AUTHORIZED IN PERSON / PHONE BY Pearlie T. Mesharke ORDER TAKEN BY D. O'Shelly

W.O. NO. C 5700 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15296

DATE 4-17-1968

FROM Pearlie M. Mushanb ADDRESS 444 Los Angeles Pl., S.D. 14

One hundred twenty DOLLARS ($ 120.00)

IN full PAYMENT OF Pre-need lot

LOT 64 GRAVE 2 ROW — SECTION 14 DIVISION — BLOCK 7

INVOICE NO. CASH

W.O. C-5700

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 19 1968

ISSUED BY D. Shelby

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7764	60 00
OPENINGS	100 7781	— —
BOXES	100 7782	— —
REMOVALS FOUNDATIONS	100 7783	— —
TOTAL PAID $		120 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-17 1968

CHARGE Niles E. Reese

ADDRESS 1138 Bostonia St. El Cajon

NAME OF DECEASED Daniel + Florence Connor

OWNER

ADDRESS

MORTUARY

LOT 75 GR 2-3 ROW SEC 4 BLK DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET 25.00

TOTAL 25.00

PAID RECEIPT NUMBER 15297

BALANCE

Install flat marker
Marker thickness less than cem.
requirements. Any damage sustained
not cem. responsibility

PAID
APR 17 1968
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CAL.

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

AUTHORIZED IN PERSON PHONE BY Mrs E Reese

W.O. NO. C 5701

INVOICE NO. OAS4

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15297

DATE 4-17 1968

FROM Niles E. Reese ADDRESS 1138 Batonia St.

Twenty five & 00/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Marker installation

LOT 75 GRAVE 2-3 ROW SECTION 4 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. C-5701

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY

APR 19 1968

ISSUED BY R. W. Lehne

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18 1968

CHARGE Violette E. Norquist

ADDRESS Below

NAME OF DECEASED Steven A. Norquist

OWNER Violette E. Norquist

ADDRESS 5307 Streamview Dr. S.D.

MORTUARY Greenwood 583-5387

(246) (EAGLES)

LOT 247 GR ROW SEC 1 DIV 8

OPENING TIME 10 DAY DATE Fri 4-19-68 90.00

~~VAULT~~ BOX SIZE #5 63.00

REMOVAL OR FOUNDATION (VET) Govt. Marker Inst 25.00

TOTAL $178.00

PAID RECEIPT NUMBER 15298

BALANCE

chgs here - (deeds attached)

FULL DETAIL

PAID

APR 18 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
(IN PERSON)
~~PHONE BY~~ Violette E. Norquist ORDER TAKEN BY R.W. Dehne

W.O. NO. C 5702 INVOICE NO. C4954

FORM PR-974 REV.

C-5702

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

Steven A. Norquist 5307 Streamview Drive San Diego 92115

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 246, 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 18th day of April, 1968.

Gerald C Moody
Worthy President

M R Dusenbury
Secretary

C-5702

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

5307 Streamview Drive
Violette E. Norquist San Diego 92115

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 247, 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 18th day of April, 1968.

Gerald C Moody
Worthy President

M. R. Dubenbury
Secretary

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15298

DATE 4-18 1968

FROM Violette E. Norquist ADDRESS 5307 Streamview

One hundred seventy eight & no/100 DOLLARS ($178.00)

IN full PAYMENT OF Steven A. Norquist Ser.

LOT 246 & 247 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ E

INVOICE NO. CASH

W.O. C-5702

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AU

APR 19 1968

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	90 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	25 00
TOTAL PAID $		178 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18 1968

CHARGE Florence E. Burke

ADDRESS Below 92115

NAME OF DECEASED James Wm. Burke

OWNER Florence E. Burke

ADDRESS 6600 Shannon Ave. S.D.

MORTUARY Goodbody Blvd. 286-2514

A

pp 8

LOT 3521 GR ROW SEC DIV 10		145.00
OPENING TIME 2P	DAY DATE Mon. 4-22-68	90.00
VAULT T.S.	SIZE #5	105.00
REMOVAL OR FOUNDATION VET	Govt. Marker Inst.	25.00
	TOTAL	$365.00
PAID RECEIPT NUMBER		
	BALANCE	

2x1 Flush Marker Only

30 Day Note - w/call on time & detail

Credit memo issued to acctng error

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

AUTHORIZED IN PERSON PHONE BY Florence E Burke

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5703

INVOICE NO. 93254

FORM PR-974 REV.

Credit memo 15705

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15537

DATE 7-16- 1968

FROM Florence E. Burke ADDRESS 6600 Shannon Ave., S.D. (15)

Fifty & No/100 DOLLARS ($ 50.00)

IN Part PAYMENT OF James W. Burke Services

LOT 3521 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. 93254

W.O. C-5703

UNPAID BALANCE AFTER THIS PAYMENT $ 315.00

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

PAID
JUL 17 1968
SAN DIEGO CITY TREAS.
EFO

ISSUED BY D O Shelley

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

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15618

DATE 8-20- 1968

FROM Florence E. Burke ADDRESS 6600 Shannon Ave., S.D. 15

Fifty & no/100 DOLLARS ($ 50.00)

IN Part PAYMENT OF James W. Burke services

LOT 3521 GRAVE — ROW — SECTION — DIVISION ~~BLOCK~~ 10

INVOICE NO. 93254

W.O. C-5703

UNPAID BALANCE AFTER THIS PAYMENT 265.00

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

PAID AUG 21 1968 SAN DIEGO CITY TREAS. EFO

ISSUED BY D. Phillips

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

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15710**

DATE Oct. 5 1968

FROM Florence E. Burke ADDRESS 6600 Shannon Ave. S.D.

Twenty five and no/100 DOLLARS ($ 25 00)

IN Part PAYMENT OF James H. Burke Services

LOT 3521 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 93254

W.O. C-5703

UNPAID BALANCE AFTER THIS PAYMENT 240 00

FORM AC-212

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

PAID
SAN DIEGO
CITY TREAS.
OCT
7
1968

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	20 00
BOXES	100 7782	5 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		25 00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15810

DATE 11-9- 1968

FROM Florence E. Burke ADDRESS 6600 Shannon, S.D. 92115

Fifty and 00/100 DOLLARS ($ 50.00)

IN Part PAYMENT OF James W. Burke services

LOT 3521 GRAVE — ROW — SECTION — DIVISION ~~BLOCK~~ 10

INVOICE NO. 93254

W.O. C-5703

UNPAID BALANCE AFTER THIS PAYMENT 190.00

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

PAID
NOV 14 1968
SAN DIEGO
CITY TREAS.
EFO

ISSUED BY D. Phillips

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

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16328**

DATE May 31 1969

FROM Florence E. Burke ADDRESS 6600 Shannon Ave. S.D.

Ten and no/100 DOLLARS ($ 10.00)

IN Part PAYMENT OF James H. Burke Services

LOT 3521 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 93254

W.O. C-5703

UNPAID BALANCE AFTER THIS PAYMENT 180.00

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

PAID JUN 2 1969 V. R. E. SAN DIEGO CITY TREAS.

ISSUED BY K. H. Wells

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	10 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		10 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. 16826

DATE 12-5 1969

FROM Florence E. Burke ADDRESS 6600 Shannon Ave.

Ten & no/100 DOLLARS ($ 10.00)

IN ~~part~~ PAYMENT OF James W. Burke Sev.

LOT 3521 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. 93254

W.O. C-5703

UNPAID BALANCE AFTER THIS PAYMENT ~~160.00~~ 170.00

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

PAID
SAN DIEGO
CITY TREAS.
DEC 8 1969
E.R.F.

ISSUED BY R.W. Dehne

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
~~REMOVALS~~ FOUNDATIONS	100 7783	10	00
TOTAL PAID $		10	00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **16904**

DATE 1-7 1970

FROM Florence E. Burke ADDRESS 6600 Shannon Ave. S.D.

Ten & no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF James W. Burke Sen.

LOT 3521 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 93254

W.O. C-5703

UNPAID BALANCE AFTER THIS PAYMENT ~~150.~~ 160.

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

PAID
JAN 9 1970
SAN DIEGO
CITY TREAS.
EPO

ISSUED BY R.W. Rohne

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	10 00
TOTAL PAID $		10 00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 16984

1-7-70

DATE Feb. 7 1970

FROM Florence E. Burke ADDRESS 6600 Hanson Ave. S.D.

Ten and no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF James H. Burke Services

LOT 3521 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 93254

W.O. C-5703

UNPAID BALANCE AFTER THIS PAYMENT ~~140.00~~ 150.

FORM AC-212

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

PAID FEB 9 1970 SAN DIEGO CITY TREAS. EPO

ISSUED BY K Wells

CREDIT SALES CARE	306 951	2 50
HALF SALES OF LOTS	100 7784	2 50
OPENINGS	100 7781	
BOXES	100 7782	
RENDWAYS FOUNDATIONS	100 7783	5 00
TOTAL PAID $		10 00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17294

DATE May 23 1970

FROM Florence E. Burke ADDRESS 6600 Shannon Ave. S.D.

Ten and no/100 DOLLARS ($ 10.00)

IN part PAYMENT OF James H. Burke Services

LOT 3521 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 93254

W.O. C-5703

UNPAID BALANCE AFTER THIS PAYMENT ~~130.00~~ 140.00

FORM AC-212

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

PAID SAN DIEGO CITY TREAS. MAY 27 1970 E.R.E.

ISSUED BY K Gilbert

CREDIT SALES CARE	308 951	5 00
HALF SALES OF LOTS	100 7784	5 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		10 00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17355

DATE June 20 19 70

FROM Florence E. Burke ADDRESS 6600 Shannon ave. S.D.

Ten and no/100 DOLLARS ($ 10.00)

IN Part PAYMENT OF James H. Burke Services

LOT 3521 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 93254

W.O. C-5703

UNPAID BALANCE AFTER THIS PAYMENT ~~120.00~~ 110.00

FORM AC-212

NOT VALID FOR PURPOSE [illegible] UNLESS STAMPED 'PAID'

PAID
CITY TREASURER
JUN 22 1970
S.D.

ISSUED BY

CREDIT SALES CARE	306 951	5 00
HALF SALES OF LOTS	100 7784	5 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		10 00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17696

DATE 10-15-1970

FROM Florence E. Burke ADDRESS 6600 Shannon, S. D. Cal.

Forty Eight and 00/100 DOLLARS ($ 48.00)

IN Part PAYMENT OF James W. Burke services

LOT 3521 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. 93254

W.O. C-5703

UNPAID BALANCE AFTER THIS PAYMENT ~~$72.00~~ 82.00

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

PAID
OCT 16 1970
SAN DIEGO CITY TREAS.

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	24.00
HALF SALES OF LOTS	100 7784	24.00
OPENINGS	100 7781	—
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		48.00

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. 17917

DATE 1-11- 1971

FROM Florence E. Burke ADDRESS 6600 Shannon, S.D. 15

Thirty five and 00/100 DOLLARS ($ 35.00)

IN Part PAYMENT OF James W. Burke services

LOT 3521 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 93254

W.O. C-5703

UNPAID BALANCE AFTER THIS PAYMENT $ 37.00 47.00

FORM AC-212

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

PAID
SAN DIEGO
CITY TREAS.
JAN
19
1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	17	50
HALF SALES OF LOTS	100 7784	17	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		35	00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5703

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18051

DATE 2-22 19

FROM Florence E. Burke ADDRESS 6600 Shannon, S.D. (Calif.)

Thirty seven and 00/100 DOLLARS ($)

IN full PAYMENT OF James W. Burke service

LOT 3521 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 93254

W.O. C-5703

UNPAID BALANCE AFTER THIS PAYMENT $10.00

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

PAID
FEB 22 1971
SAN DIEGO CITY TREAS.
EPO

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 1/31/1973

NO. 15705

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5703

Florence E. Burke
6600 Shannon Avenue
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 _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
CREDIT MEMO CREDIT MEMO CREDIT MEMO	
DO NOT MAIL INTERNAL RECORDS ONLY	
Credit on Invoice 93254 dated 4/22/1968	$ 10.00
This due to accounting error	
R. W. Dehne Cem. Mgr.	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 10.00	kgw

PAID JAN 21 19

CITY OF SAN DIEGO, CALIFORNIA NO. 15705

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
TREAS. - AUD.
AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 4/22/1968

NO. 93254

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5703

Florence E. Burke
6600 Shannon Ave.
San Diego, California 92115

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

THIS INVOICE IS DUE AND PAYABLE 5/22/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Deed # 5442 - 2-26-71	
James W. Burke Services	
Lot 3521 Division 10	$ 145.00
Opening	90.00
#5 Top Seal Vault	100.00
Sales Tax	5.00
Government Marker Installation	25.00
7-17-68 R#15537 50.00	
8-21-68 R#15618 50.00	$ 365.00
10-7-68 30 Day Note R#15710 25.00	315.00
	265.00
	240.00

PAID
FEB 22 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 72.50	$10.00
100	7781	90.00	
100	7782	105.00	A.M.S.
100	7783	25.00	
100	7784	72.50	KGW

CITY OF SAN DIEGO, CALIFORNIA NO. 93254

DRM AC-22

11-14-68 R#15810	50.00	
6-2-69 R#16328	10.00	
12-8-69 R#16826	10.00	
1-9-70 R# 16904	10.00	
2-9-70 R# 16984	10.00	
5-27-70 R# 17294	10.00	
6-22-70 R# 17353	10.00	
10-19-70 R# 17696	48.00	
1-3-71 R# 17917	35.00	
2-22-71 R# 18051	37.00	

190.00
~~240.00~~
180.00
~~230.00~~
170.00
160.00
150.00
140.00
130.00
~~82.50~~ 12.00
37.00
~~0~~

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19 1968

CHARGE Bonham Bros.

ADDRESS 1770 4th ave.

NAME OF DECEASED Ruth E. Williams

OWNER

ADDRESS

MORTUARY Bonham Bros.

LOT 200 GR 8 ROW SEC MAS DIV A

OPENING TIME 1 P DAY TUESDAY DATE 4-23-68 90 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET

TOTAL $90.00

PAID RECEIPT NUMBER

BALANCE

W/call info:
Mort. specified vault change from T.S. To A.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 Jack Taylor Paulson

ORDER TAKEN BY R.W. Dehne

W.O. NO. C 5704

INVOICE NO. 93255

FORM PR-974 REV.

MOUNT HOPE CEMETERY

C-5704

May 29 1964

The undersigned hereby requests and authorizes the interment of the remains of Emiline Williams in Lot 200 Gr 8 Row ____ Sec. Masonic ~~Block~~ Division A in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Henia R. Regan 1725 Monroe Blvd, L.D.
Signature of relative or legal representative — Address & relationship to deceased or authority to sign authorization Lot Owner Sister

K Gilkella
Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/23/1968

NO. 93255

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5704

Bonham Bros. Mortuary
1770 - 4th Avenue
San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 5/23/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ruth E. Williams services Lot 200 Gr 8 Sec MASONIC Div "A" Opening (#4 Air Seal Vault)	$ 90.00

PAID
MAY 13 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 90.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93255

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19-1968

CHARGE Ralph R. Shook

ADDRESS 7070 Broadway Sp. #83 Lemon Gr.

NAME OF DECEASED Pre-Need

OWNER Ralph R. & Alma E. Shook

ADDRESS Same

MORTUARY

LOT 39	GR 3	ROW	SEC 17	DIV 7		120	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET							
					TOTAL	120	00
PAID RECEIPT NUMBER 15300							
					BALANCE		

Flush Marker Only

Reg. 4-5-6 To 10-1-68

PAID

APR 19 1968

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

3647

THE CITY CHARTER MAKES NO 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. Shook

ORDER TAKEN BY R. W. Clarke

W.O. NO. C 5705

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15300

DATE 4-19 1968

FROM Ralph R. Shook ADDRESS 7070 Broadway #83

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

IN full PAYMENT OF Pre-Need lot

LOT 39 GRAVE 3 ROW SECTION 17 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. C-5705

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 22 1968

ISSUED BY R. W. [illegible]

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		120 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 19 68

CHARGE Richard J Bramer

ADDRESS Same

NAME OF DECEASED William C Bramer

OWNER Richard J Bramer

ADDRESS 7996 Toya Lake

MORTUARY Lewis Colonial

PP-8

LOT 3886 GR ROW SEC ~~BLK~~ DIV 10	185	00
OPENING TIME 9 30 DAY TUESDAY DATE 4-23-68	90	00
VAULT ~~BOX~~ Top Seal SIZE #5	105	00
REMOVAL OR FOUNDATION VET		
TOTAL	380	00
PAID RECEIPT NUMBER 15301		
BALANCE		

Flush Marker Area

Deed 3648

PAID
APR 20 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON ~~[illegible]~~ x Mr Bramer

ORDER TAKEN BY D Jewell

W.O. NO. C 5706

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15301**

DATE 4-20 1968

FROM Richard J. Bramer ADDRESS 7996 Lyon Lake

Three Hundred Eighty (00) DOLLARS ($ 380.00)

IN full PAYMENT OF William Bramer Service

LOT 3886 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. C-5706

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 22 1968

ISSUED BY Offewell

CREDIT SALES CARE	306 951	92.50
HALF SALES OF LOTS	100 7784	92.50
OPENINGS	100 7781	90.00
BOXES	100 7782	105.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		380.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 1968

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lemon Gr.

NAME OF DECEASED Bessie J Stein

OWNER Virginia Trenton

ADDRESS 8602 Aldica Spring Valley 92077

MORTUARY Conrad

A

LOT 1639 GR ROW SEC 3 DIV 8	120	00
OPENING TIME 10 DAY Monday DATE 4-22-68	85	00
~~VAULT~~ BOX SIZE 4 x 8	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	257	50
PAID RECEIPT NUMBER 15303	257	50
BALANCE	-0-	

Charges to be left with Mr. Conrad at mortuary.

PAID

APR 22 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Trenton ORDER TAKEN BY Jewell

W.O. NO. C 5707 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15303**

DATE 4-22- 1968

FROM Conrad Mortuary ADDRESS 7387 Broadway Lemon Ch.

two hundred fifty seven & 50/100 DOLLARS ($ 257.50)

IN full PAYMENT OF Bessie J. Itzin services

LOT 1639 GRAVE — ROW — SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. CASH

W.O. C-5707

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

APR 24 1968

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		257	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 19 68

CHARGE Itsumu Hayashi

ADDRESS 2085 Logan Ave.

NAME OF DECEASED Pre need

OWNER [redacted]

ADDRESS

MORTUARY

LOT 5212 GR ROW SEC DIV 10 265 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $ 265.00

PAID RECEIPT NUMBER # 15308

BALANCE

Deed 3679

Reg. Mon. Only

PAID

APR 20 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Hayashi.

ORDER TAKEN BY [signature]

W.O. NO. C 5708

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5708

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

NO. 15302

DATE 4-20 19 68

FROM Itsumee Hayashi ADDRESS 2085 Logan Ave.

Two Hundred Sixty Five & 00/100 DOLLARS ($ 265.00)

IN full PAYMENT OF Pre need

LOT 5212 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CASH

W.O. C-5708

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "ORIGINAL" BELOW

CITY AUDITOR

APR 22 1968

ISSUED BY Offwell

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22-1968

CHARGE Johnson-Sawn & Knobel Mort.

ADDRESS 1408-4th ave., San Diego, calif.

NAME OF DECEASED Baby Girl Hart

OWNER Thomas M. Hart

ADDRESS 361-24th St., S.D. calif.

MORTUARY

LOT 265	GR	ROW	SEC 15	DIV 7		20	00
OPENING TIME 3 here	DAY TUE. DATE 4-23-68					23	00
[redacted]	SIZE 2ft.						
REMOVAL OR FOUNDATION VET							
					$ TOTAL	43	00
PAID RECEIPT NUMBER					BALANCE		

10"x 20" Flush Marker only

We Select.

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

AUTHORIZED
IN PERSON
PHONE BY Bob McKinley

ORDER TAKEN BY D. Phillips

W.O. NO. C 5709

INVOICE NO. 93256

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/23/1968

NO. 93256

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5709

Johnson-Saum & Knobel Mortuary
1408 - 4th Avenue
San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 5/23/1968 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Baby Girl Hart services	
Lot 265 Sec 15 Div 7	$ 20.00
Opening (2 foot)	23.00
	$ 43.00

PAID
MAY 14 1968

J.L.G.
INV. PREPARED BY

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 10.00
100	7781	23.00
100	7784	10.00

dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93256

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22-1968

CHARGE Johnson-Sawn & Knobil Mort

ADDRESS 1408 - 4th ave., S.D. calif.

NAME OF DECEASED Baby Boy Barlow

OWNER Donald W. Barlow

ADDRESS 2008 B Eniwetok, Barstow, calif.

MORTUARY

LOT 255 GR ROW SEC 15 DIV 7		20	00
OPENING TIME A.M. DAY DATE TUE. 4-23-68		23	00
~~VAULT BOX~~ SIZE 2 ft.			
REMOVAL OR FOUNDATION VET			
TOTAL		43	00
PAID RECEIPT NUMBER			
BALANCE			

10" x 20" Flush marker only

*All. 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 Ray Harding

ORDER TAKEN BY D. Phillips

W.O. NO. C 5710

INVOICE NO. 93257

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/23/1968

NO. 93257

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5710

Johnson-Saum & Knobel Mortuary
1408 - 4th Avenue
San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 5/23/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Infant Boy Barlow services	
Lot 255 Sec 15 Div 7	$ 20.00
Opening (2 foot)	23.00
	$ 43.00

PAID
MAY 14 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 10.00
100	7781	23.00
100	7784	10.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93257

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22-1968

CHARGE Ida M. Woods

ADDRESS 1401 Outertaugh St. (3)

NAME OF DECEASED Andrew W. Woods

OWNER

ADDRESS

MORTUARY Kenis Colonial

LOT 4 GR 10 ROW SEC MAS DIV B		#	
OPENING TIME 11 AM* DAY DATE WED. 4-24-68		90	00
[redacted] BOX SIZE #5		63	00
REMOVAL OR FOUNDATION VET			
		#	
TOTAL		153	00
PAID RECEIPT NUMBER 15307			
BALANCE			

*4c bringing check w/ Services.

PAID
APR 24 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Clary

ORDER TAKEN BY

W.O. NO. C 5711

INVOICE NO. CHS 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

NO. **15307**

DATE 4-24 1968

FROM Ida M. Woods ADDRESS 1401 Puterbaugh St. B

One hundred fifty three & no/100 DOLLARS ($ 153.00)

IN full PAYMENT OF Andrew W. Woods Services

LOT 4 GRAVE 10 ROW ____ SECTION MAS DIVISION ~~BLOCK~~ B

INVOICE NO. CHSH

W.O. C-5711 CITY AUDITOR

APR 26 1968

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		153	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22 1968

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway S. Gr.

NAME OF DECEASED Elbert Lee Adams

OWNER Joy O. Adams

ADDRESS 3416 Meridan Ave. S.D.

MORTUARY

PP-8

LOT 4364	GR	ROW	SEC	DIV 10	145	00
OPENING TIME 10 A	DAY WEDNES. DATE 4-24-68				90	00
[redacted] BOX	SIZE #5				63	00
REMOVAL OR FOUNDATION VET						
				TOTAL	298	00
PAID RECEIPT NUMBER						
				BALANCE		

Flush Marker Only

Res Gr. 4365 To 8-1-68

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

AUTHORIZED IN PERSON

PHONE BY Gary C. & Family

ORDER TAKEN BY R. W. Clarke

W.O. NO. C 5712

INVOICE NO. 93260

FORM PR-974 REV.

C-5712

LOT OWNER

C-5712

ADAMS, Joy O. - 3416 Meridian Ave.,S.D. Calif.

NAME ADDRESS

LOT 4364 GR Div 10

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]OW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/24/1968

NO. 93260

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		O-5712

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 5/24/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elbert Lee Adams services	
Lot 4364 Div 10	$ 145.00
Opening	90.00
#5 Cement burial liner	60.00
Sales tax	3.00
	$ 298.00

PAID
MAY 28 1968

Joy O. Adams
3416 Meridian Ave., S.D.

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 72.50
100	7781	90.00
100	7782	63.00
100	7784	72.50

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93260

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22-1968

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Gr., Calif.

NAME OF DECEASED Ellen Rae Smith

OWNER Harold Smith, jr.

ADDRESS 6110 Rendova Pl., S. D. Calif.

MORTUARY

LOT 103 GR 7 ROW SEC FOOF #3	# 100	00
OPENING TIME 2 PM DAY DATE WED. 4-24-68	85	00
V BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	# 237	50
PAID RECEIPT NUMBER		
BALANCE		

We Select - Flush marker only

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

AUTHORIZED
IN PERSON
PHONE BY Mary Conrad

ORDER TAKEN BY D. Phillips

W.O. NO. C 5713

INVOICE NO. 93261

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/24/1968

NO. 93261

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5713

Conrad Mortuary
7387 Broadway,
Lemon Grove, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 5/24/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ellen Rae Smith services	
Lot 103 Gr 7 Sec IOOF Blk 43	$ 100.00
Opening	85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 237.50

PAID
MAY 28 1968

Harold Smith, Jr.
6110 Rendova Pl.,
San Diego, Calif.

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 50.00
100	7781	85.00
100	7782	52.50
100	7784	50.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93261

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22 1968

CHARGE Gladys Redmond

ADDRESS Belden

NAME OF DECEASED Benjamin F. Adams

OWNER Gladys Redmond

ADDRESS 5901 Marlborough Dr.

MORTUARY Rogers 284-2726

PP-8

LOT 4458 GR ROW SEC DIV	10	145 00
OPENING TIME 10 A DAY DATE Tues 4-23-68		90 00
VAULT A. S. SIZE 4		
REMOVAL OR FOUNDATION VET		
TOTAL		235 00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

30 days 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 Gladys V. Redmond ORDER TAKEN BY R. W. Clarke

W.O. NO. C 5714 INVOICE NO. 93258

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/23/1968

NO. 93258

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5714

Gladys Redmond
5001 Marlborough Drive
San Diego, California

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

THIS INVOICE IS DUE AND PAYABLE 5/23/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Benjamin F. Adams services	
Lot 4458 Div 10	$ 145.00
Opening (#4 Air Seal Vault)	90.00
	$ 235.00

PAID
JUN 4 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7784	$ 72.50	
100	7781	90.00	
100	7784	72.50	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93258

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22- 1968

CHARGE Alex Alvarado

ADDRESS 3950 Louisiana St.

NAME OF DECEASED Nellie E. Shaw

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 775 GR ROW SEC 5 DIV 8		
OPENING TIME 2 PM * DAY DATE WED 4-24-68	85	00
~~VALET~~ BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$137	50
PAID RECEIPT NUMBER 15308		
BALANCE		

* Wm J. Shaw (husband) buried Doubledeep.

checks coming w/Services

PAID
APR 24 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CAL

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

AUTHORIZED IN PERSON PHONE BY R. Clary

ORDER TAKEN BY D. Phillips

W.O. NO. C 5715

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5715

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15308

DATE 4-24 19 68

FROM Alex Alvarado ADDRESS 3950 Louisiana St.

One hundred thirty seven & 50/00 DOLLARS ($ 137.50)

IN full PAYMENT OF Nellie E. Shaw Serv.

LOT 775 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO. CMSA

W.O. CITY AUDITOR

APR 26 1968

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY R.W. Achy

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		137	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22-1968

CHARGE Robert G. Ernst, Jr.

ADDRESS 1024 Lagoon, Wilmington, Calif.

NAME OF DECEASED Daniel G. Ernst

OWNER Anna Ehlers

ADDRESS 2940 B. St. S.D.

MORTUARY Lewis Colonial

LOT 105 GR 9 ROW SEC IOOF BLK 43	100	00
OPENING TIME 9 AM DAY DATE WED 4-24-68	85	00
[redacted] BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$ 237	50
PAID RECEIPT NUMBER		
BALANCE		

Reserve lot 8 to 5-1-68

Flush Marker only

30 day rate

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

AUTHORIZED IN PERSON PHONE BY Robert G. Ernst Jr. ORDER TAKEN BY D. Phillips

W.O. NO. C 5716 INVOICE NO. 93262

FORM PR-974 REV.

Originally issued to Robt. Ernst

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15326

DATE 5-1 19 68

FROM Anna Ehlers ADDRESS 2940 N. St. S.D.

Two hundred thirty seven & 50/100 DOLLARS ($ 237.50)

IN full PAYMENT OF Daniel A. Ernst Sec.

LOT 105 GRAVE 9 ROW SECTION 100F DIVISION -BLOCK 43

INVOICE NO. 93262

W.O. C-5716

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
MAY 3 1968
V.R.E.
SAN DIEGO CITY TREAS.

ISSUED BY K. W. Hahne

CREDIT SALES CARE	306 951	50	00
HALF SALES OF LOTS	100 7784	50	00
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		237.	50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]ow - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/24/1968

NO. 93262

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5716

Robert G. Ernst, jr.
1024 Lagoon Street
Wilmington, California

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

THIS INVOICE IS DUE AND PAYABLE 5/24/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Daniel G. Ernst services	
Lot 105 Gr 9 Sec IOOF Blk 43	$ 100.00
Opening	85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 237.50

PAID MAY 3 1968

30 day note

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 50.00
100	7781	85.00
100	7782	52.50
100	7784	50.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93262

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22 1968

CHARGE Johnson-Saum Mort.

ADDRESS 1408-4th ave. S.D.

NAME OF DECEASED Ida Mays

OWNER Estelle Triplett

ADDRESS 4964 Westpark Pl. S.D.

MORTUARY Johnson-Saum 264-0813

LOT 55 GR 10 ROW SEC 17 DIV 7	120	00
OPENING TIME 2P DAY DATE TUES 4-30-68	85	00
BOX SIZE 3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$257.	50

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 E Triplett ORDER TAKEN BY R.W. Clarke

W.O. NO. C 5717 INVOICE NO. 93271

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]LOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/30/1968

NO. 93271

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5717

Johnson-Saum & Knobel Mortuary
1408 - 4th Avenue
San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 5/30/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ida Mays services	
Lot 55 Gr 10 Sec 17 Div 7	$ 120.00
Opening	85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 257.50

PAID
MAY 14 1968

Estelle Triplett
4961 Westover Pl.,
San Diego, Calif.

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 60.00
100	7781	85.00
100	7782	52.50
100	7784	60.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93271

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23 1968

CHARGE Fanny G. Simmons

ADDRESS 3545 Georgia St. S.D. (3)

NAME OF DECEASED Wm. P. Simmons

OWNER

ADDRESS

MORTUARY

LOT 74 GR 7 ROW SEC 17 DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION YES MARKER INST. 25.00

TOTAL $25.00

PAID RECEIPT NUMBER 15304

BALANCE

PAID
APR 23 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Ch. in mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 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. 15304

DATE 4-23 1968

FROM Fanny G. Simmons ADDRESS 3545 Georgia St. (3)

Twenty five & no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Govt. marker Inst.

LOT 74. GRAVE 7 ROW SECTION 17 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. C-5718

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR 24 1968

ISSUED BY R. W. Ochne

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	25 00
TOTAL PAID $		$25.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23-1968

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd., S.D.

NAME OF DECEASED Hurley A. Thomas

OWNER

ADDRESS

MORTUARY

LOT 2054 GR ROW SEC 3 DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET Lgt Marker inst. # 25 00

TOTAL 25 00

PAID RECEIPT NUMBER

BALANCE

See W.O. C-5677

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

AUTHORIZED IN PERSON / PHONE BY W. Featheringill ORDER TAKEN BY D. Phillips

W.O. NO. C 5719 INVOICE NO. 93259

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/23/1968

NO. 93259

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5719

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

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

THIS INVOICE IS DUE AND PAYABLE 5/23/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Hurley A. Thomas	
Government marker installation fee	$ 25.00

PAID
APR 29 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$ 25.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93259

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4 - 24 1968

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Norma G. Brackelsberg

OWNER Mathias Brackelsberg

ADDRESS 1469 Ebers St. S.D. (9)

MORTUARY Beardsley 223-0236

2886 PP6

A 2887

LOT 2888 GR ROW SEC BLK DIV 10 435 00

OPENING TIME 1 PM DAY DATE Fri 4-26-68 85 00

VAULT A.S. SIZE #3

REMOVAL OR FOUNDATION VET

TOTAL #520.00

PAID RECEIPT NUMBER 15313

BALANCE

We select - flush marker only -
burial at mothers side

*Chg w/ Sev.
Deed #3846 mailed
8-10-68

PAID
APR 26 1968
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Vera Beardsley ORDER TAKEN BY [illegible]

W.O. NO. C 5720 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN C-5720

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

NO. 15313

DATE 4-26 1968

FROM Beaufolay Funeral Home ADDRESS 1818 Sunset Cliffs Blvd.

Five hundred twenty & no/100 DOLLARS ($ 520.00)

IN Full PAYMENT OF Norma G. Brackelsberg Sec.

LOT 2886-2887-2888 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHSM

W.O. C-5720 CITY AUDITOR

APR 29 1968

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY R.W. Adams

CREDIT SALES CARE	306 951	217	50
HALF SALES OF LOTS	100 7784	217	50
OPENINGS	100 7781	85	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		520	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24-1968

CHARGE Mary L. Turner

ADDRESS 11103 Oak Creek Dr., Lakeside

NAME OF DECEASED Robert E. Turner

OWNER Same

ADDRESS

MORTUARY Lewis Colonial

LOT 139 GR 1 ROW SEC 14 DIV 7	120	00
OPENING TIME 11 AM DAY DATE THUR. 4-25-68	85	00
BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$257.	50
PAID RECEIPT NUMBER		
BALANCE		

30 day note

Flush marker only

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

AUTHORIZED
IN PERSON
PHONE BY + Mrs. Mary L. Turner ORDER TAKEN BY O. Shelley

W.O. NO. C 5721 INVOICE NO. 93264

FORM PR-974 REV.

92040

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15507

DATE 7-5- 1968

FROM Mary L. Turner ADDRESS 11103 Oak Creek Dr., Lakeside

two hundred fifty seven & 50/100 DOLLARS ($ 257.50)

IN full PAYMENT OF Robert E. Turner Services

LOT 139 GRAVE 1 ROW — SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 93264

W.O. C-5721

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

PAID
SAN DIEGO
CITY TREAS.
JUL
8
1968
E.R.E.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		257	50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/25/1968

NO. 93264

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5721

Mary L. Turner
11103 Oak Creek Drive
Lakeside, California

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

THIS INVOICE IS DUE AND PAYABLE 5/25/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert E. Turner services	
Lot 139 Gr 1 Sec 14 Div 7	$ 120.00
Opening	85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 257.50

PAID
JUL 8 1968

30 day note

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	60.00
100	7781	85.00
100	7782	52.50
100	7784	60.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93264

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24 1968

CHARGE Mr. Gerald Olson

ADDRESS 3676 Orange Ave. S.D. 92104

NAME OF DECEASED Blanche L. North

OWNER

ADDRESS

MORTUARY Humphrey

LOT 9 GR ROW SEC IOOF BLK 34		
OPENING TIME DAY DATE Wed. 4-24-68	23	00
VAULT ~~BOX~~ SIZE Ashes	24	15
REMOVAL OR FOUNDATION VET		
Recording charge	6	00
TOTAL	# 53	15
PAID RECEIPT NUMBER 15306		
BALANCE		

Inter center of grave

PAID

APR 24 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Ck in mail

ORDER TAKEN BY K Wells

W.O. NO. C 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. **15306**

DATE Apr. 24 1968

FROM Gerald Olson ADDRESS 3671 Orange Ave. S.D.

Fifty three and 15/100 DOLLARS ($ 53.15)

IN full PAYMENT OF Blanche L Wirth Services

LOT 9 GRAVE ROW SECTION IOOF DIVISION BLOCK 34

INVOICE NO. Cash

W.O. C-5722

CITY AUDITOR

APR 26 1968

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY K Wells

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	23 00
BOXES	100 7782	24 15
REMOVALS & FOUNDATIONS	100 7783	6 00
TOTAL PAID $		53 15

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24 1968

CHARGE Mabel M. Fresser

ADDRESS Belgrave 92077

NAME OF DECEASED Ralph W. Fresser Sr.

OWNER Mabel M. Fresser

ADDRESS 9350 Hollyhock Hill. Valley

MORTUARY Bonham Bros. 469-2963

B

LOT 10 GR 12 ROW SEC 7 DIV 5		100	00
OPENING TIME 10 A	DAY DATE Fri 4-26-68	85	00
[redacted] BOX	SIZE #3	52	50
REMOVAL OR FOUNDATION VET			
	TOTAL	$237.	50
PAID RECEIPT NUMBER			
	BALANCE		

Res gr. 11 To 8-1-68
Flush Marker Only
* Del. Only
30 Day Note

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

AUTHORIZED IN PERSON PHONE BY Mrs. Ralph W. Fresser ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5723 INVOICE NO. 93265

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15393

DATE 5-23-1968

FROM Ralph & Kenneth Treaser ADDRESS 9253 Brookside Ct. Sp Valley

Two hundred Thirty Seven & 50/100 DOLLARS ($ 237.50)

IN full PAYMENT OF Ralph W. Treaser, Sr., service

LOT 10 GRAVE 12 ROW SECTION 7 DIVISION BLOCK 5

INVOICE NO. 93265

W.O. C-5723

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
MAY 24 1968
V.B.E.
SAN DIEGO, CALIFORNIA

ISSUED BY

CREDIT SALES CARE	306 951	50	00
HALF SALES OF LOTS	100 7784	50	00
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		237	50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/26/1968

NO. 93265

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5723

Mabel M. Tresser
9350 Hollyhock Hill
Spring Valley, California 92077

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

THIS INVOICE IS DUE AND PAYABLE 5/26/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ralph W. Tresser, Sr. Services	
Lot 10 Gr 12 Sec 7 Div 5	$ 100.00
Opening	85.00
#3 Cement Burial Liner	50.00
Sales Tax	2.50
	$ 237.50

PAID
MAY, 24, 1968

30 Day Note

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$50.00
100	7781	85.00
100	7782	52.50
100	7784	50.00

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93265

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24-1968

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd, S.D.

NAME OF DECEASED Mary Rose Wood

OWNER

ADDRESS (ashes)

MORTUARY

LOT 24 GR 4 ROW SEC 3 DIV 2

OPENING TIME AM DAY THUR DATE 4-25-68 — 23 00

VAULT SIZE ash — 24 15

REMOVAL OR FOUNDATION Recording Fee — 6 00

TOTAL — $ 53 15

PAID RECEIPT NUMBER

BALANCE

(Wife of Clarence F. Wood)
Kept by him: Ann Becke,
4077 Paducah Dr.
(Sister Head of Home) La Jolla, Calif.
Tel: 459-4001

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

W.O. NO. C 5724 INVOICE NO. 93263

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/25/1968

NO. 93263

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5724

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.,
San Diego, California 92107

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

THIS INVOICE IS DUE AND PAYABLE 5/25/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary Ross Wood services	
Lot 24 Gr 4 Sec 3 Div 2	
Opening	$ 23.00
Ash Vault	23.00
Sales tax	1.15
Recording fee	6.00
	$ 53.15

PAID MAY 9 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 23.00
100	7782	24.15
100	7783	6.00

INV. PREPARED BY: dop

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 93263

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25-1968

CHARGE Johnson-Sawn & Knobel Mortuary

ADDRESS 1408-4th ave., S.D calif.

NAME OF DECEASED Virginia M. Longmire

OWNER Douglas R. Longmire

ADDRESS 1431 "J" St., S.D. calif.

MORTUARY

pp-2

LOT 477 GR ROW SEC DIV 10	145	00
OPENING TIME 2 PM DAY DATE mon. 4-29-68	90	00
BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	298	00
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 Bob McKinley

ORDER TAKEN BY D.O. Phillips

W.O. NO. C 5725

INVOICE NO. 93266

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]ow - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/29/1968

NO. 93266

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		O-5725

Johnson-Saum & Knobel Mortuary
1408 - 4th Avenue
San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 5/29/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Virginia M. Longmire services	
Lot 477 Div 10	$ 145.00
Opening	90.00
#5 Cement burial liner	60.00
Sales tax	3.00
	$ 298.00

PAID
MAY 14 1968

Douglas R. Longmire
1431 "J" Street
San Diego, Calif.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 72.50	
~~100~~	~~7781~~	~~90.00~~	
~~100~~	~~7782~~	~~65.00~~	A.M.S.
100	7784	72.50	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93266

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25- 1968

CHARGE Clairemont Mortuary

ADDRESS 4266 Mt. Abernathy Dr., S.D. 92111

NAME OF DECEASED Charlotte A. Keever

OWNER

ADDRESS (County)

MORTUARY

LOT 27 GR 11 ROW SEC 8 DIV 5

OPENING TIME 3 here DAY DATE FRI 4-26-68 $ 50 00

~~MAUSOLEUM~~ SIZE

REMOVAL OR FOUNDATION VET

TOTAL $ 50.00

PAID RECEIPT NUMBER # 15314 50 00

BALANCE 0

Graveside Services

PAID
APR 26 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Robins ORDER TAKEN BY [illegible]

W.O. NO. C 5726 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15314

DATE 4-26-1968

FROM Clairemont Mortuary ADDRESS 4266 Mt Abernathy av., S.D.

Fifty & no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Charlotte A. Keever services

LOT 27 GRAVE 11 ROW SECTION 8 DIVISION BLOCK 5

INVOICE NO. CASH

W.O. C-5726

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

CITY AUDITOR

APR 29 1968

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY D. Phillips

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26-1968

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial ave., S.D.

NAME OF DECEASED Baby Boy Brown

OWNER Silas Brown

ADDRESS 5011 Elm St., S.D. Calif 92114

MORTUARY

LOT 80 GR 12 ROW SEC 5 DIV 7	15	00
OPENING TIME PM DAY FRI DATE 4-26-68	23	00
~~VAULT BOX~~ SIZE 2ft		
REMOVAL OR FOUNDATION VET		
TOTAL	$38	00
PAID RECEIPT NUMBER 15312		
BALANCE		

Delivery only -
No marker privilege

PAID
APR 26 1968
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Mr. Ragsdale

ORDER TAKEN BY D. Shelly

W.O. NO. C 5727

INVOICE NO. C 414

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15312**

DATE 4-26 19 68

FROM Anderson-Ragsdale Mort ADDRESS 2601 Imperial Ave.

Thirty Eight & no/100 DOLLARS ($ 38.00)

IN full PAYMENT OF Dep. Burial Serv.

LOT 80 GRAVE 12 ROW SECTION 5 DIVISION 7 BLOCK

INVOICE NO. CHSM

W.O. C-5727

CITY NO. 1103

APR 29 1968

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

CREDIT SALES CARE	306 951	7	50
HALF SALES OF LOTS	100 7784	7	50
OPENINGS	100 7781	23	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		38	00

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R. W. Cline

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26-1968

CHARGE Pansy H. Sauls

ADDRESS 5455 San Onofre San. 92

NAME OF DECEASED Theodore R. Harper

OWNER Pansy H. Sauls

ADDRESS Same

MORTUARY Ragsdale 264-0332

LOT 99 GR 16 ROW SEC 2 DIV 7	120	00
OPENING TIME 1 P DAY mon. DATE 4-29-68	85	00
BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	257	50
PAID RECEIPT NUMBER		
BALANCE		

30 Day note
upon death time

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

AUTHORIZED
IN PERSON
PHONE BY Pansy H Sauls

ORDER TAKEN BY R. W. Dahne

W.O. NO. C 5728

INVOICE NO. 93267

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]DOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/29/1968

NO. 93267

DEPT.	DEPT REF. NO.	YOUR ORDER NO.
Cemetery		C-5728

Pansy H. Sauls
5455 San Onofre Terrace
San Diego, California 92114

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

THIS INVOICE IS DUE AND PAYABLE 5/29/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Theodore R. Harper services	
Lot 99 Gr 16 Sec 2 Div 7,	$ 120.00
Opening	85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 257.50

PAID
MAY 31 1968

30 day note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 60.00
100	7781	85.00
100	7782	52.50
100	7784	60.00

INV. PREPARED BY: A.M.S. dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93267

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26-1968

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd., S.D.

NAME OF DECEASED Arthur M. Huehn

OWNER Virginia H. Huehn

ADDRESS 1664 Willow St., S.D. 92106

222-3156

MORTUARY

PP-8

3866

LOT 3867 GR ROW SEC DIV 10 290.00

OPENING TIME 2 PM DAY DATE Mon. 4-29-68 90.00

VAULT A.S. SIZE #4 —

REMOVAL OR FOUNDATION VET marker inst. 25.00

TOTAL $405.00

PAID RECEIPT NUMBER

BALANCE

Res lots 3868 & 3869 to 8-1-68

Flush markers only

Full detail

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

AUTHORIZED
IN PERSON
PHONE BY Mrs Beardsley ORDER TAKEN BY D. O'Phillips

W.O. NO. C 5729 INVOICE NO. 93268

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/29/1968

NO. 93268

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		C-5729

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.,
San Diego, California 92107

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

THIS INVOICE IS DUE AND PAYABLE 5/29/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Arthur Merle Huehn services	
Lot 3866 & 3867 Div 10	$ 290.00
Opening (#4 Air Seal Vault)	90.00
Government marker installation	25.00
	$ 405.00

Virginia H. Huehn
1664 Willow St.,
San Diego, Calif. 92106

PAID
MAY 9 1968

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 145.00
100	7781	90.00
100	7783	25.00
100	7784	145.00

INV. PREPARED BY
A.M.S.
dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93268

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 1968

CHARGE Ralph R. Shook

ADDRESS 7070 Broadway Sp. #83 L. Gro.

NAME OF DECEASED Pre-need

OWNER Ralph R. & Alma E. Shook

ADDRESS Same

MORTUARY

LOT 39 GR 4 ROW SEC 17 DIV 7	120	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL	$120.	00
PAID RECEIPT NUMBER 15311		
BALANCE		

Flush Marker Only

PAID
APR 26 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3653

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

AUTHORIZED IN PERSON PHONE BY Ralph R. Shook

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 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. 15311

DATE 4-26-68

FROM Ralph B. Shook ADDRESS 7070 Broadway R. S.

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

IN full PAYMENT OF Pre-Need Lot

LOT 39 GRAVE 4 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. C-5730

CITY AUDITOR

APR 29 1968

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY R. V. Ahne

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		120	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26-1968

CHARGE Augusta Chastain

ADDRESS 671 Abbey Ln., Pomona, Calif.

NAME OF DECEASED Harold W. Chastain

OWNER Same

ADDRESS

MORTUARY Rogers
AA-8

LOT 3943 GR ROW SEC DIV 10	145	00
OPENING TIME 1 PM DAY DATE MON 4-29-68	90	00
[redacted] BOX SIZE #5	63	00
REMOVAL OR FOUNDATION (VET) marker inst.	25	00
TOTAL	$ 323	00
PAID RECEIPT NUMBER		
BALANCE		

Res 3944 to 8-1-68

Flush marker only

30 day note Full Detail

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

AUTHORIZED
(IN PERSON)
PHONE BY Augusta Chastain ORDER TAKEN BY DeShelby

W.O. NO. C 5731 INVOICE NO. 93269

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15529

DATE 7-13, 19 68

FROM Augusta Chastain ADDRESS 671 Abbey Lane, Lemon Gr

Three Hundred Twenty Three & no/100 DOLLARS ($ 323.00)

IN full PAYMENT OF Harold Chastain Services

LOT 3943 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 93269

W.O. C-5731

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

PAID
SAN DIEGO
CITY TREAS.
JUL
15
1968

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	72	50
HALF SALES OF LOTS	100 7784	75	50
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783	25	00
TOTAL PAID $		323	00

Form AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/29/1968

NO. 93269

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5731

Augusta Chastain
671 Abbey Lane
Pomona, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 5/29/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Harold William Chastain services	
Lot 3943 Div 10	$ 145.00
Opening	90.00
#5 Cement burial liner	60.00
Sales tax	3.00
Government marker installation	25.00
	$ 323.00

30 day note

PAID

JUL 15 1968

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 72.50
100	7781	90.00
100	7782	63.00
100	7783	25.00
100	7784	72.50

REV. PREPARED BY
A.M.S.
dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93269

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26-1968

CHARGE Audry L. Garner

ADDRESS 2141 Flintridge Dr., S. D. 92114

NAME OF DECEASED Allie Garner

OWNER

ADDRESS

MORTUARY Benbough

LOT 173 GR ROW SEC 1 DIV 8

OPENING TIME 11 AM DAY DATE MON 4-29-68 90 00

VAULT T. S. SIZE #5

REMOVAL OR FOUNDATION VET

TOTAL $ 90 00

PAID RECEIPT NUMBER

BALANCE

30 day note

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

AUTHORIZED IN PERSON PHONE BY A. L. Garner ORDER TAKEN BY D. O'Phillips

W.O. NO. C 5732 INVOICE NO. 93270

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/29/1968

NO. 93270

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5732

Audry G. Garner
2141 Flintridge Drive
San Diego, California 92114

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

THIS INVOICE IS DUE AND PAYABLE 5/29/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Allie C. Garner services	
Lot 173 Sec 1 Div 8	
Opening (#5 Top Seal Vault)	$ 90.00

PAID
MAY 20 1968

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 90.00	dep A.M.S.

CITY OF SAN DIEGO, CALIFORNIA NO. 93270

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4 - 27 1968

CHARGE Goodbody's Blvd Chapel

ADDRESS 5027 El Cajon Blvd

NAME OF DECEASED Donald V. Rosenbergen

OWNER Virginia Rosenbergen 286-4164

ADDRESS 4161 - 60th St.

MORTUARY

(3261) PP6

LOT 3262 GR ROW SEC DIV LO 290 00

OPENING TIME 11 AM DAY DATE June 4-30-68 90 00

BOX SIZE # 5 63 00

REMOVAL OR FOUNDATION (VET)

TOTAL 443.00

PAID RECEIPT NUMBER

BALANCE

Res 3263 + 3264 to 7-1-68 for John Huff

Flush marker only

Bill wife for govt stone

FULL DETAIL

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

family

AUTHORIZED (IN PERSON) PHONE BY R. L. Mitchell ORDER TAKEN BY K Wells

W.O. NO. C 5733 INVOICE NO. 93272

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/30/1968

NO. 93272

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5733

Goodbody's Blvd. Chapel
5027 El Cajon Blvd.,
San Diego, California 92115

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

THIS INVOICE IS DUE AND PAYABLE 5/30/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Donald Vincent Rosenberger services	
Lot 3261 & 3262 Div 10	$ 290.00
Opening	90.00
#5 Cement burial liner	60.00
Sales tax	3.00
	$ 443.00

PAID MAY 9 1968

Virginia L. Rosenberger
4726 Vista Street
San Diego, Calif.

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 145.00
100	7781	90.00
100	7782	63.00
100	7784	145.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93272

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 1968

CHARGE Wesley C. Johnson 264-3351

ADDRESS 411 Las Flores Terr 92114

NAME OF DECEASED Julian Johnson

OWNER Same

ADDRESS

MORTUARY Ragsdale

LOT 101 GR 4 ROW SEC 2 DIV 7	120	00
OPENING TIME 11 AM DAY DATE tues 4-30-68	90	00
BOX SIZE #5	63	00
REMOVAL OR FOUNDATION (VET) marker installation	25	00
TOTAL	298	00
PAID RECEIPT NUMBER 15320 BALANCE		

PAID
APR 30 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3657

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

AUTHORIZED (IN PERSON) PHONE BY Wesley C Johnson ORDER TAKEN BY K Wells

W.O. NO. C 5734 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5734

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15320**

DATE April 30 19 68

FROM Wesley C. Johnson ADDRESS 411 Las Flores Terrace S.D.

Two hundred ninety eight and no/100 DOLLARS ($ 298.00)

IN full PAYMENT OF Julian Johnson Services

LOT 101 GRAVE 4 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. C-5734

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

MAY 1 1968

ISSUED BY K Kelly

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	90 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	25 00
TOTAL PAID $		298 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28 1968

CHARGE Howard R. Harvey

ADDRESS Same

NAME OF DECEASED Thomas Morley Harvey

OWNER Howard R. Harvey 222-5005

ADDRESS 1763 Redondo St S.D. 92107

MORTUARY Beardsley

Single ash Plot

LOT 3301 GR ROW SEC ~~BLK~~ DIV 10	50	00
OPENING TIME 11 here DAY Fri DATE 5-3-68	23	00
~~VAULT BOX~~ SIZE ashes		
REMOVAL OR FOUNDATION VET		
TOTAL	73	00
PAID RECEIPT NUMBER		
BALANCE		

Will arrange time of committal

2x1 Flush marker only

30 day note

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

AUTHORIZED IN PERSON / PHONE BY Howard R. Harvey

ORDER TAKEN BY K Mitchell

W.O. NO. C 5735

INVOICE NO. 93712

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/3/1968

NO. 93712

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5735

Howard R. Harvey
1763 Redondo Street
San Diego, California 92107

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

THIS INVOICE IS DUE AND PAYABLE 6/3/1968 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Thomas M. Harvey Services	
Lot 3301 Div 10 (Single Ash Plot)	$ 50.00
Opening (Ashes)	23.00
	$ 73.00

POST MARKED

PAID
JUN 4 1968

30 day note

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 25.00
100	7781	23.00
100	7784	25.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93712

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29 1968

CHARGE Mary J. Davis 460-5129

ADDRESS 2734 Drew Lane, Lemon Grove 92045

NAME OF DECEASED Jerry Posey

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 42 GR 3 ROW SEC 1 DIV 7	
OPENING TIME 11AM DAY DATE Wed 5-1-68	90 00
[redacted] BOX SIZE #5	63 00
REMOVAL OR FOUNDATION VET	
TOTAL	153 00
PAID RECEIPT NUMBER 15322	153 00
BALANCE	-0-

* First interment was extra deep W/R. before service

PAID
MAY 1 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Mr. Ragsdale

ORDER TAKEN BY K Gilkelle

W.O. NO. C 5736

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

CITY AUDITOR

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5736

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MAY 3 1968 NO. 15322

MOUNT HOPE CEMETERY

DATE 5-1-1968

FROM Mary J. Davis ADDRESS 2734 Drew Ln, Lemon Grove

One hundred fifty three & 00/100 DOLLARS ($ 153.00)

IN full PAYMENT OF Jerry Posey services

LOT 42 GRAVE 3 ROW — SECTION 1 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. C-5736

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	—	
HALF SALES OF LOTS	100 7784	—	
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		153	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29-1968

CHARGE Est: c/o Charles Conway, Trust officer

ADDRESS S. Calif. 1st Natl Bank, 7807 Girard, La Jolla

NAME OF DECEASED Bergit Lorwick 294-4770

OWNER Estate of:

ADDRESS

MORTUARY La Jolla

LOT 985 GR ROW SEC 1 DIV 8		
OPENING TIME 11 AM DAY DATE TUE 4-30-68	90	00
~~VAULT~~ BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	153	00
PAID RECEIPT NUMBER		
BALANCE		

SUBMIT CLAIM

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

AUTHORIZED
IN PERSON
PHONE BY Terry Goldson ORDER TAKEN BY DeShields

W.O. NO. C 5737 INVOICE NO. 93273

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15502

DATE 7-3 1968

FROM Est of: Birgit Sorwich ADDRESS So. Calif 1st Natl Bnk.

One Hundred Fifty three & no/100 — DOLLARS ($ 153.00)

IN full PAYMENT OF Birgit Sorwich Serv.

LOT 985 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. 93273

W.O. C-5737

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THE

PAID
SAN DIEGO
CITY TREAS.
JUL
8
1968
E.R.F.

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	90 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		153 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/30/1968

NO. 93273

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5737

Estate of: Bergit Lorwick
% Charles Conway, Trust Officer
So. Calif. First National Bank
7807 Girard Street
La Jolla, California 92037

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

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Bergit Lorwick services	
Lot 985 Sec 1 Div 8	
Opening	$ 90.00
#5 Cement burial liner	60.00
Sales tax	3.00
	$ 153.00

PAID
JUL 8 1968

CLAIM FILED 5/1/1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 90.00
100	7782	63.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93273

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29-1968

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd., S.D.

NAME OF DECEASED Patricia Thienes

OWNER

ADDRESS

MORTUARY Featheringill

LOT 23 GR 1 ROW — SEC IOOF BLK T		
OPENING TIME 2:30 here DAY DATE WED. 5-1-68	85	00
[redacted] BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	137	50
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY Wally Featheringill ORDER TAKEN BY M. Phillips

W.O. NO. C 5738 INVOICE NO. 93707

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/1/1968

NO. 93707

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5738

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

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

THIS INVOICE IS DUE AND PAYABLE 6/1/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Patrick P. Thienes services	
Lot 23 Gr 1 Sec IOOF Blk "T"	
Opening	$ 85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$137.50

PAID
OCT 17 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 85.00
100	7782	52.50

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93707

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29-1968

CHARGE Rogers Mortuary

ADDRESS 4084 University ave., S.D.

NAME OF DECEASED William M. Barron

OWNER

ADDRESS

MORTUARY

LOT 26 GR 9 ROW SEC IOOF BLK D		
OPENING TIME 2 PM DAY DATE WED. 5-1-68	90	00
[redacted] BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	153	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY Wm Bishop ORDER TAKEN BY D. Phillips

W.O. NO. C 5739 INVOICE NO. 93708

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/1/1968

NO. 93708

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5739

Rogers Mortuary
4094 University Avenue
San Diego, California 92105

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

THIS INVOICE IS DUE AND PAYABLE 6/1/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William M. Barron services	
Lot 26 Gr 9 Sec 100F Blk "D"	
Opening	$ 90.00
#5 Cement burial liner	60.00
Sales tax	3.00
	153.00

PAID JUN 10 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 90.00
100	7782	63.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93708

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29-1968

CHARGE Conrad Goyeneche

ADDRESS 2915 Cypress ave, Lemon Gr. Calif.

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 19 GR 2 ROW SEC 17 DIV 7 — 120 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL 120.00

PAID RECEIPT NUMBER 15317 — 120 00

BALANCE 0

2X1 Flush marker only

PAID
APR 29 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3655

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

AUTHORIZED
IN PERSON
PHONE BY X Conrad Goyeneche 5740

ORDER TAKEN BY D. Phillips

W.O. NO. C

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15317

DATE 4-29- 1968

FROM Conrad Loyneche ADDRESS 2915 Cypress ave., Lemon, Ca

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

IN full PAYMENT OF Pre-need Lot

LOT 19 GRAVE 2 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. C-5740

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED AND SIGNED IN SPACE.

CITY AUDITOR

MAY 1 1968

ISSUED BY D. Pulley

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	—
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		120 00

Form AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29 1968

CHARGE Charles H. Thompson

ADDRESS Same

NAME OF DECEASED Ruth Thompson

OWNER Charles H. Thompson 297-1442

ADDRESS 2514 Lincoln Ave S.D. 92104

MORTUARY Lewis Colonial

3083 P.P. 6

LOT 3084 GR ROW SEC DIV 10 — 29000

OPENING TIME 1P DAY wed. DATE 5-1-68 — 9000

BOX SIZE # 5 — 6300

REMOVAL OR FOUNDATION VET

TOTAL $ 443.00

PAID RECEIPT NUMBER 15318

BALANCE

Flush marker Only

PAID
APR 29 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3656

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible] OF CREDIT.

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

AUTHORIZED IN PERSON PHONE BY Charles Thompson ORDER TAKEN BY K Mitchell

W.O. NO. C 5744 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15318**

DATE April 29 1968

FROM Charles H. Thompson ADDRESS 2514 Linda Ave. S.D.

Four hundred forty three and no/100 — DOLLARS ($ 443.00)

IN full PAYMENT OF Ruth Thompson Services

LOT 3083 + 3084 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-5741

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 1 1968

ISSUED BY KMelle

CREDIT SALES CARE	306 951	145 00
HALF SALES OF LOTS	100 7784	145 00
OPENINGS	100 7781	90 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		443 00

Form AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29 1968

CHARGE Joseph S. Williamson

ADDRESS Below

NAME OF DECEASED John R. Williamson

OWNER Joseph S. Williamson

ADDRESS 7846 Blue Lake Dr. S.D. (19)

MORTUARY Lewis 463-2027

LOT 3786 GR ROW SEC DIV 10 145 00

OPENING TIME 9:30 A. DAY DATE WEDNES. 5-1-68 90 00

VAULT A. S. SIZE #4

REMOVAL OR FOUNDATION VET

TOTAL $235.00

PAID RECEIPT NUMBER

BALANCE

Res gr 3787 To 8-1-68

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 J. Williamson ORDER TAKEN BY R. W. Adams

W.O. NO. C 5743 INVOICE NO. 93709

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/1/1968

NO. 93709

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5742

Joseph L. Williamson
7816 Blue Lake Drive
San Diego, Calif. 92119

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

THIS INVOICE IS DUE AND PAYABLE 6/1/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John L. Williamson Services	
Lot 3786 Div 10	$ 145.00
Opening (#4 AirSeal)	90.00
	$ 235.00

PAID
MAY 14 1968

30 Day Note

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 72.50
100	7781	90.00
100	7784	72.50

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93709

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-30-1968

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd., S.D.

NAME OF DECEASED Hesamine Oakes

OWNER (County)

ADDRESS

MORTUARY

LOT 56 GR 13 RGN SEC MAS DIV

OPENING TIME DAY DATE 5-2-68 $50 00

[redacted] SIZE Co.

REMOVAL OR FOUNDATION VET

Cancelled Chas 5-7-68

TOTAL $50.00

PAID RECEIPT NUMBER

BALANCE

Delivery only.

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

AUTHORIZED
IN PERSON
PHONE BY Chas. Clary

ORDER TAKEN BY DeShelly

W.O. NO. C 5743

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-30 1968

CHARGE Johnson-Lacum Mortuary

ADDRESS 1408-4th Ave. S.D.

NAME OF DECEASED Connie D. & Bonnie D. Stinson

OWNER

ADDRESS

MORTUARY

LOT 332 GR ROW SEC 15 DIV 7	20	00
OPENING TIME 10 here DAY Thurs. DATE 5-2-68	23	00
[redacted] SIZE 2ft.		
REMOVAL OR FOUNDATION VET		
Recording	6	00
TOTAL	$49.	00
PAID RECEIPT NUMBER		
BALANCE		

Inf. twins in same casket
We Select. 10 x 20 Flush Marker Only

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

AUTHORIZED
IN PERSON
PHONE BY Ray - J-S-K. ORDER TAKEN BY R.W. Mahne

W.O. NO. C 5744 INVOICE NO. 93710

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/2/1968

NO. 93710

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		C-5744

Johnson-Saum & Knobel Mortuary
1408 - 4th Avenue
San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 6/2/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Connie Darlene Stinson & Bonnie Darlene Stinson services	$
Lot 332 Sec 15 Div 7	20.00
Opening (2 foot)	23.00
Recording (Twins in same casket)	6.00
	$ 49.00

PAID
JUN 13 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 10.00
100	7781	23.00
100	7783	6.00
100	7784	10.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93710

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-30 1968

CHARGE Clytie C. Whitson

ADDRESS 5614 Wilson Lane Bethesda, Md.

NAME OF DECEASED Clytie B. Collier

DAUGH. Clytie C. Whitson

ADDRESS above 301-654-722

MORTUARY Benbough (Ship IN)

D.I.P.

LOT 37 GR 2 ROW SEC MAS DIV A	50.00 *	
OPENING TIME 2 P. here DAY Fri DATE 5-3-68	90.00 *	
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET Recording	6.00 *	
TOTAL	#146.00	
PAID RECEIPT NUMBER # 15337		
BALANCE		

Later in same grave with David C. Collier Sr. if posible without disturbing remains. See Auth. att.

*
**
*

PAID
MAY 3 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Clytie Collier Whitson ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5745

INVOICE NO. CASH

FORM PR-974 REV.

C-5745

THE CITY OF
SAN DIEGO MT. HOPE CEMETERY • 3751 MARKET STREET • SAN DIEGO • CALIFORNIA 92102

Eric Quartly
Director

May 3, 1968

Re: Lot 37 Grave 2 Section Masonic Division A

I hereby instruct and authorize Mount Hope Cemetery to inter the remains of Clytie Bogle Collier, my mother, in the same grave with David Charles Collier, Sr. providing this can be accomplished without disturbing his remains. R. W. Dehne, Cemetery Manager, witnessed opening of grave and confirms that a proper depth was reached prior to reaching the previous buried remains. I release Mount Hope Cemetery from all liability in this action.

Clytie Collier Whitson
Next of kin to Lot Owner

R. W. Dehne
Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5745

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15332

DATE 5-3 1968

FROM Clytie C. Whitson ADDRESS 5614 Wilson Lane Bethesda Md.

One hundred forty six & no/100 — DOLLARS ($ 146.00)

IN full PAYMENT OF Clytie B. Collier Sen.

LOT 37 GRAVE 2 ROW SECTION Mas DIVISION BLOCK A

INVOICE NO. CASH

W.O. C-5745

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 6 1968

ISSUED BY R.W. Oehne

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781	90	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	6	00
TOTAL PAID $		146	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-30 1968

CHARGE Naomi Thompson

ADDRESS 315 So. 36th St. S.D.

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY 262-2566

LOT 262	GR 2	ROW	SEC 14	BLK DIV 7	120	00		
OPENING TIME		DAY DATE						
VAULT BOX		SIZE						
REMOVAL OR FOUNDATION VET								
				TOTAL	$120.00			
PAID RECEIPT NUMBER 15321								
				BALANCE				

PAID
APR 30 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3658

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

AUTHORIZED IN PERSON PHONE BY Naomi Thompson ORDER TAKEN BY R. W. Adams

W.O. NO. C 5746 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15321

DATE 4-30 1968

FROM Naomi Thompson ADDRESS 315 So. 36th St.

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

IN full PAYMENT OF Re-Need lot

LOT 262 GRAVE 2 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. C-5746

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 1 1968

ISSUED BY R. W. Hehne

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		120	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 1 1968

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Frederick A. Davidson

OWNER Joanne Davidson

ADDRESS 4385 Narragansett Ave.

MORTUARY

LOT 4062 GR ROW SEC DIV 10	185	00
OPENING TIME 1 P DAY Fri. DATE 5-3-68	90	00
[redacted]T BOX SIZE 5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	$338.	00
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

Res. Gr. 4063 To 8-1-68

Full detail

Bill wife for Govt. marker 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 Vera Beardsley

ORDER TAKEN BY R. W. Dahne

W.O. NO. C 5747

INVOICE NO. 93713

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/3/1968

NO. 93713

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5747

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.,
San Diego, California 92107

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

THIS INVOICE IS DUE AND PAYABLE 6/3/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frederick A. Davidson services	
Lot 4062 Div 10	$ 185.00
Opening	90.00
#5 Cement burial liner	60.00
Sales tax	3.00
	$ 338.00

PAID MAY 9 1968

Joanne Davidson
4385 Narragansett Ave.,
San Diego, Calif.

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 92.50
100	7781	90.00
100	7782	63.00
100	7784	92.50

INV. PREPARED BY: dop

FORM AC.22

CITY OF SAN DIEGO, CALIFORNIA NO. 93713

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1968

CHARGE Melvin E. Reynolds

ADDRESS 241 Lotus Dr., El Cajon, Calif.

NAME OF DECEASED Emma M. Adams

OWNER

ADDRESS

MORTUARY Greenwood

LOT 28 GR 10 ROW SEC MAS DIV J		
OPENING TIME 1 PM* DAY DATE FRI 5-3-68	85	00
~~VAULT~~ BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	137	50
PAID RECEIPT NUMBER 15333		
BALANCE		

Need info. - * Delivery only

Chgs before Service

PAID
MAY 3 1968
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED (IN PERSON) PHONE BY Melvin E Reynolds ORDER TAKEN BY R. W. Dehne

5748

W.O. NO. C

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15333**

DATE 5-3 1968

FROM Melvin E. Reynolds ADDRESS 241 Lilac Dr. El Cajon

One hundred thirty seven & 50/00 DOLLARS $ 137.50

IN full PAYMENT OF Emma M. Adams Est.

LOT 28 GRAVE 10 ROW SECTION MHS DIVISION ~~BLOCK~~ J

INVOICE NO. EHSA

W.O. C-5748

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 6 1968

ISSUED BY R. W. Adams

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		137	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30/ 19 68

CHARGE Conti & Son Memorials

ADDRESS 3871 Imperial Avenue
San Diego, Calif. 92113

NAME OF DECEASED FH 25603192

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Memorial installations for April,1968	$ 330.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

4/2	Todd	$ 25.	4/15	Lynn	$ 25.
4/3	Keyes	25.	4/17	Meshack	25.
4/10	Hosaka	25.	4/18	Taft	25.
4/11	Spry	25.	4/22	Shuffler	25.
4/11	Sutherland	25.	4/22	Gaberson	25.
4/15	Jarmon	25.			
4/15	Globe	30. (2 Vases)			
4/15	Burris	25.			

THE CITY CHARTER MAKES NO 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. C 5749

INVOICE NO. 93274

FORM PR-974 REV. 7783

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5749

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

NO. 15340

DATE 5-6- 1968

FROM Conti & Son ADDRESS 3871 Imperial ave, S.D.

Three hundred thirty DOLLARS ($ 330.00)

IN full PAYMENT OF Memorial installations for april 1968

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK —

INVOICE NO. 93274

W.O. C-5749

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID MAY 8 1968 V. R. E. SAN DIEGO CITY TREAS.

ISSUED BY D O Shilly

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/30/1968

NO. 93274

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5749

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

FH 25603192

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

THIS INVOICE IS DUE AND PAYABLE 5/30/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Appil, 1968			
4/2	Todd	$ 25.00	
4/3	Keyes	25.00	
4/10	Hosaka	25.00	
4/11	Spry	25.00	
4/11	Sutherland	25.00	
4/15	Jarmon	25.00	
4/15	Globe	30.00	
4/15	Burris	25.00	
4/15	Lynn	25.00	
4/17	Meshack	25.00	
4/18	Taft	25.00	
4/22	Shuffler	25.00	
4/22	Gaberson	25.00	$ 330.00

PAID
MAY - 8 1968

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 330.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93274

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30/ 1968

CHARGE So. Calif. Granite Co.

ADDRESS 3845 Imperial Avenue
San Diego, Calif. 92113

NAME OF DECEASED F 14373

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Memorial installations for April,1968 $ 350.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

4/4	Vernon	$ 25.	4/25	Armstrong	$ 25.
4/4	Rawls	25.	4/25	Parks	25.
4/23	Blase	25.	4/29	Cunningham	25.
4/23	Baxter	25.	4/29	Moore	25.
4/23	Murphy	25.	4/29	Crawford	25.
4/23	Foreman	25.	4/29	Dedman	25.
4/23	Indseth	25.			
4/23	Nelson	25.			

THE CITY CHARTER MAKES NO 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. C 5750

INVOICE NO. 93275

FORM PR-974 REV.

7783

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15376

DATE May 18 1968

FROM So. Calif. Granite Co. ADDRESS 3845 Imperial Ave. S.D.

Three hundred fifty and no/100 DOLLARS ($ 350.00)

IN full PAYMENT OF Memorial installations for April, 1968

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 93275

W.O. C-5750

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
MAY 20 1968
V. B. E.
SAN DIEGO CITY TREAS.

ISSUED BY K. Wells

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	350.00
TOTAL PAID $		350.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/30/1968

NO. 93275

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5750

So. Calif. Granite Co.
3845 Imperial Avenue
San Diego, Calif. 92113

R 14373

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

THIS INVOICE IS DUE AND PAYABLE 5/30/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for April, 1968			
4/4	Vernon	$ 25.00	
4/4	Rawls	25.00	
4/23	Blase	25.00	
4/23	Baxter	25.00	
4/23	Murphy	25.00	
4/23	Foreman	25.00	
4/23	Indseth	25.00	
4/23	Nelson	25.00	
4/25	Armstrong	25.00	
4/25	Parks	25.00	
4/29	Cunningham	25.00	
4/29	Moore	25.00	
4/29	Crawford	25.00	
4/29	Dedman	25.00	
			$ 350.00

PAID
MAY 18 1968

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$ 350.00

INV. PREPARED BY: J.L.G.

dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93275

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30/ 1968

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Avenue
San Diego, Calif. 92113

NAME OF DECEASED F 1479

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Memorial installations for Apr. 1968 $ 255.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

4/4	Christian	$ 25.	4/11	Miller	$ 25.
4/4	Leeky	25.	4/18	Woods	25.
4/4	Warner	25.			
4/8	Saunders	30.			
4/8	Moeller	25.			
4/10	Pelechatiuck	25.			
4/11	Crews	25.			
4/11	Warner	25.			

THE CITY CHARTER MAKES NO 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. C 5751

INVOICE NO. 93701

FORM PR-974 REV. 7783

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15435

DATE 6-10 1968

FROM Clemens Granite Co. ADDRESS 3665 Imperial Ave.

Two hundred fifty five & no/100 DOLLARS ($ 255.00)

IN full PAYMENT OF Memorial installations for April '68

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 93701

W.O. C - 5751

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
SAN DIEGO
CITY TREAS.
JUN
12
1968
E.R.P.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	255 00

TOTAL PAID $ 255 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]OW - TREAS. - AUD.
PINK - AUD. ORIG. DEPT.
BLUE - RETAIN

DATE 4/30/1968

NO. 93701

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5751

Clemens Granite Co.
3665 Imperial Avenue
San Diego, Calif. 92113

F 91479

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

THIS INVOICE IS DUE AND PAYABLE ~~5/30/68~~ DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
* Memorial installations for April 1968:			
4/4	Christian	$ 25.00	
4/4	Leeky	25.00	
4/4	Warner	25.00	
4/8	Saunders	30.00	
4/8	Moeller	25.00	
4/10	Pelechatiuck	25.00	
4/11	Crews	25.00	
4/11	Warner	25.00	
4/11	Miller	25.00	
4/18	Woods	25.00	
			$ 255.00

PAID [redacted]1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$ 255.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93701

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30/ 1968

CHARGE Seaman-Lewis Monument Co.

ADDRESS 3893 Imperial Avenue
San Diego, California 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 Apr. 1968 $ 435.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

4/2	Hall	$ 25.	4/17	Brunmier	$ 25.
~~4/2~~	~~Gross~~	~~25.~~	~~4/17~~	~~Elston~~	~~25.~~
4/10	Wolford	25.	4/25	Glasco	25.
~~4/10~~	~~Morgan~~	~~25.~~	~~4/25~~	~~Thomas~~	~~25.~~
4/10	Campbell	25.	4/25	Veliquette	25.
4/17	Scott, L.	25.	4/25	Parsons	25.
~~4/17~~	~~Scott, M.~~	~~25.~~	4/25	Paderewski	30. 2 Vases
4/17	Andersen, S.	25.	4/25	Wade	30. 2 Vases
~~4/17~~	~~Anderson, Sue~~	~~25.~~			

THE CITY CHARTER MAKES NO 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. C 5752

INVOICE NO. 93702

FORM PR-974 REV.

7753

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]LOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/30/1968

NO. 93702

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5752

Seaman-Lewis Monument Co.
3893 Imperial Avenue
San Diego, California 92113

F 40258

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

THIS INVOICE IS DUE AND PAYABLE 5/30/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for April 1968:			
4/2	Hall	$ 25.00	
4/2	Gross	25.00	
4/10	Wolford	25.00	
4/10	Morgan	25.00	
4/10	Campbell	25.00	
4/17	Scott, L.	25.00	PAID
4/17	Scott, [redacted] M.	25.00	
4/17	Andersen, S.	25.00	MAY 28 1968
4/17	Andersen, Sue	25.00	
4/17	Brunmier	25.00	
4/17	Elston	25.00	MAY 28 1968
4/25	Glasco	25.00	
4/25	Thomas	25.00	
4/25	Veliquette	25.00	
4/25	Parsons	25.00	
4/25	Paderewski	30.00	
4/25	Wade	30.00	
			$ 435.00

JLG

FOR ACCOUNTING USE ONLY — INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 435.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93702

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30/ 1968

CHARGE Whited Cemetery Service

ADDRESS 1408 E. Valley Blvd., Escondido, California

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Vault handling charges for Apr. 1968	$ 50.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

4/3	McCann	$ 10.00
4/23	Williams	10.00
4/23	Adams	10.00
4/26	Brackelsberg	10.00
4/29	Huehn	10.00

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. C 5753

INVOICE NO. 93703

FORM PR-974 REV.

7782

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5753

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15353

DATE 5-9 1968

FROM Whited Cemetery Service ADDRESS 1408 E. Valley Blvd.

Fifty & no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF April vault handling chp.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 93703

W.O. C-5753

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY R. W. Dehne

MAY 10 1968 PAID P.O. 109626 ****50.00

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/30/1968

NO. 93703

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5753

Whited Cemetery Service
1408 E. Valley Blvd.,
Escondido, California

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

THIS INVOICE IS DUE AND PAYABLE 5/30/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Vault handling charges for April, 1968:			
4/3	McCann	$ 10.00	
4/23	Williams	10.00	
4/23	Adams	10.00	
4/26	Brackelsberg	10.00	
4/29	Huehn	10.00	
			$ 50.00

PAID
MAY 10 1968

J. L. G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$ 50.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93703

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30/ 1968

CHARGE El Camino Memorial Park

ADDRESS 9550 Carrol Canyon Road
San Diego, California 92121

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VFT

Vault handling charges for Apr. 1968	$ 10.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

4/5 Mansfield $ 10.00

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. C 5754

INVOICE NO. 93704

FORM PR-974 REV.

7782

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/30/1968

NO. 93704

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5754

[redacted]t Camino Memorial Park
9550 Carrol Canyon Road
San Diego, California 92121

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

THIS INVOICE IS DUE AND PAYABLE 5/30/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Vault handling charges for April,1968:			
4/5	Mansfield	$ 10.00	$ 10.00

PAID
MAY 28 1968

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$ 10.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93704

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30/ 1968

CHARGE Greenwood Cemetery

ADDRESS P.O. Box 88
San Diego, California

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Vault handling charges for Apr. 1968	$ 40.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

4/8	Dale	$ 10.00
4/22	Burke	10.00
4/23	Bramer	10.00
4/29	Garner	10.00

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. C 5755

INVOICE NO. 93705

FORM PR-974 REV. 7712

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/30/1968

NO. 93705

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5755

Greenwood Cemetery
P.O. Box 88
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 5/30/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Vault handling charges for April, 1968:			
4/8	Dale	$ 10.00	
4/22	Burke	10.00	
4/23	Bramer	10.00	
4/29	Garner	10.00	
			$ 40.00

PAID
MAY 10 1968

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$ 40.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93705

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30/ 19 68

CHARGE San Diego County, Welfare Dept.

ADDRESS % General Services, Faye Samuels
1600 Pacific Highway
San Diego, California 92101

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Endowment care for April, 1968	$ 387.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

#117	4/4	Negron	$ 28.
#116	4/5	Perry	55.
#118	4/5	Foster	55.
#119	4/10	Clore	55.
#120	4/12	Franklin	28.
#121	4/12	Greig	55.
#122	4/16	Thompson	28.
#123	4/18	Hebert	28.
#127	4/26	Keever	55.

THE CITY CHARTER MAKES NO 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. C 5756

INVOICE NO. 93706

FORM PR-974 REV.

306-54

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/30/1968

NO. 93706

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		Q-5756

San Diego County, Welfare Dept.
% General Services, Faye Samuels
1600 Pacific Highway
San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 5/30/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			
Endowment care for April, 1968:			
#117	4/4	Nehron	$ 28.00
#116	4/5	Perry	55.00
#118	4/5	Foster	55.00
#119	4/10	Clore	55.00
#120	4/12	Franklin	28.00
#121	4/12	Greig	55.00
#122	4/16	Thompson	28.00
#123	4/18	Hebert	28.00
#127	4/26	Keever	55.00

AMOUNT PAID
MAY 22 1968
$ 387.00

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306100	7784	$ 387.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93706

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1968

CHARGE Mildred C. Groomer

ADDRESS 8236 San Vicente St. (LA)

NAME OF DECEASED Ray M. Groomer

OWNER

ADDRESS

MORTUARY

LOT 1 GR 2 ROW SEC 17 DIV 7		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET MARKER INST.	25	00
TOTAL	$25.	00
PAID RECEIPT NUMBER 15374		
BALANCE		

PAID
MAY 1 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY Ck. in Mail

ORDER TAKEN BY R. W. Clarke

W.O. NO. C 5757

INVOICE NO. C1514

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

CITY AUDITOR
MAY 3 1968

NO. 15324

DATE 5-1 1968

FROM Mildred C. Groomer ADDRESS 8236 San Vicente St.

Twenty five & no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Marker Insct.

LOT 1 GRAVE 2 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CH15H

W.O. C-5757

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY R. W. Doty

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1968

CHARGE Glen R. Bone

ADDRESS 4583 Normandie Pl. La Mesa 92041

NAME OF DECEASED Pre-need

OWNER Glen R. & Nora M. Bone

ADDRESS Same

MORTUARY

LOT 2720 2721 GR ROW SEC DIV 10	290	00
OPENING TIME DAY DATE	180	00
~~WALK~~ BOX (2) SIZE	126	00
REMOVAL OR FOUNDATION VET		
TOTAL	$596	00
PAID RECEIPT NUMBER 15325		
BALANCE		

Reg. flush Markers Only

PAID
MAY 1 1968
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#36605

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

AUTHORIZED IN PERSON PHONE BY Ck. in mail

ORDER TAKEN BY R. W. Adams

W.O. NO. C 5758

INVOICE NO. 01957

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

CITY AUDITOR

MAY 3 1968 NO. 15325

DATE 5-1 1968

FROM Glen R. Bone ADDRESS 4583 Normandie Pa mesa

Five hundred ninety six & no/100 DOLLARS ($ 596.00)

IN full PAYMENT OF Cem. Pre. Need chgs.

LOT 2720 & 2721 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. C-5758

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

ISSUED BY R.W. Dehal

CREDIT SALES CARE	306 951	145	00
HALF SALES OF LOTS	100 7784	145	00
OPENINGS	100 7781	180	00
BOXES	100 7782	126	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		596	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN ~~DIEGO~~, CALIFORNIA

DATE 5- 1 1968

CHARGE

ADDRESS

NAME OF DECEASED

OWNER Walter H. Boom

ADDRESS 4159 - 10th Ave. S.D. (8)

MORTUARY

Eagles

LOT 248 GR ROW SEC 1 BLK DIV 8 NC

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Record Ownership
Auth. att.

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

AUTHORIZED IN PERSON
PHONE BY Eagles

ORDER TAKEN BY R. W. Adams

W.O. NO. C 5759

INVOICE NO.

FORM PR-974 REV.

C-5759

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

WALTER H. BOOM 4159 Tenth Ave. San Diego 92103

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 248, 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 29th day of May, 19 68.

Harold C Moody

Worthy President

W. R. Tuesenberg

Secretary

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1968

CHARGE Carolyn R. Seguin

ADDRESS 9125 Orville B st. Sp. Valley 92077

NAME OF DECEASED Pre-Need

OWNER Fred T. & Carolyn R. Seguin

ADDRESS Same

MORTUARY

LOT 2134 2135	GR	ROW	SEC 3	BLK DIV 8	240	00		
OPENING TIME	DAY DATE							
VAULT BOX	SIZE							
REMOVAL OR FOUNDATION VET								
				TOTAL	$240.00			
PAID RECEIPT NUMBER 15327				BALANCE				

2x1 Flush marker Only

PAID
MAY 1 1968
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#3660

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

AUTHORIZED IN PERSON / PHONE BY Fred T. Seguin Jr.

ORDER TAKEN BY R. W. Mehne

W.O. NO. C 5760

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

CITY AUDITOR

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MAY 3 1968

NO. 15327

MOUNT HOPE CEMETERY

DATE 5-1 1968

FROM Carolyn L. Seguine ADDRESS 4125 Criville St.

Two Hundred Forty & no/100 DOLLARS ($ 240.00)

IN full PAYMENT OF 2 Graves Lots

LOT 2134 & 2135 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHSH

W.O. C-5760

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY R.W. Ashley

CREDIT SALES CARE	306 951	120 00
HALF SALES OF LOTS	100 7784	120 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		240 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1-1968

CHARGE Ann B. McCowan

ADDRESS Below

NAME OF DECEASED James McCowan

OWNER Ann B. McCowan

ADDRESS 354 Langley St., S.D. 234-4084

MORTUARY Ragsdale

LOT 24 GR 2 ROW SEC 14 DIV 7	120	00
OPENING TIME 11 PM DAY DATE THUR 5-2-68	85	00
~~VAULT~~ BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	257	50
PAID RECEIPT NUMBER 15328	257	50
BALANCE	-0-	

PAID

MAY 1 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3664

THE CITY CHARTER MAKES NO 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. C 5761

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

CITY AUDITOR

No. 15328

DATE MAY 3 1968 ~~5~~ - 1 - 19 68

FROM Ann B. McCowan ADDRESS 354 Langley St., S.D.

two hundred fifty Seven & 50/100 DOLLARS ($ 257.50)

IN full PAYMENT OF James McCowan

LOT 24 GRAVE 2 ROW — SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. C-5761

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

ISSUED BY L. Phillips

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		257	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2-1968

CHARGE Ruth Hatcher

ADDRESS 11105 Highway #67, Lakeside

NAME OF DECEASED Elmer A. Hatcher

OWNER

ADDRESS

MORTUARY

LOT 21 GR 9 ROW SEC 15 ~~BLK~~ DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION (VET) Grave marker inst. 25 00

TOTAL 25.00

PAID RECEIPT NUMBER # 15329 #25.00

BALANCE -0-

PAID

MAY 2 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

W.O. NO. C 5762 INVOICE NO. MSH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

CITY AUDITOR
MAY 3 1968

NO. 15329

DATE 5-2- 19 68

FROM Ruth Hatches ADDRESS 11105 Highway #67 Lakeside

Twenty five & no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF marker installation fee

LOT 21 GRAVE 9 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. C-5762

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY D. Shirley

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2-1968

CHARGE Lakeside Funeral Home

ADDRESS 9840 Maine St., Lakeside, Calif.

NAME OF DECEASED anita Reza

OWNER David Reza

ADDRESS 16326 Keeler Dr., Granada Hills, Calif

MORTUARY

LOT 98 GR 7 ROW SEC Foof BLK 43	100	00
OPENING TIME 2 PM DAY DATE FRI. 5-3-68	85	00
~~VAULT~~ BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	237	50
PAID RECEIPT NUMBER 15335	237	50
BALANCE	-0-	

We Select — Flush marker only

Mortuary stated minimum casket.

PAID

MAY 3 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CAL.

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

AUTHORIZED
IN PERSON
PHONE BY Mr. Sherrill ORDER TAKEN BY D. O'Phillips

W.O. NO. C 5763 INVOICE NO. CASH

FORM PR-974 REV.

92040

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15335**

DATE 5-3- 1968

FROM Lakeside Funeral Home ADDRESS 9840 Maine, Lakeside Cal.

two hundred thirty Seven & 50/100 DOLLARS ($ 237.50)

IN full PAYMENT OF anita Reza services

LOT 98 GRAVE 7 ROW SECTION I OOF DIVISION BLK BLOCK 43

INVOICE NO. CASH

W.O. C-5763

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

MAY 6 1968

ISSUED BY D K Phillips

CREDIT SALES CARE	306 951	50	00
HALF SALES OF LOTS	100 7784	50	00
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		237	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2- 1968

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial ave., S.D.

NAME OF DECEASED Infant Archibald

OWNER

ADDRESS (County)

MORTUARY

LOT 117 GR 100A ROW SEC 7 ~~DIST~~ DIV 1

OPENING TIME * DAY DATE THUR. 5-2-68 $ 25 00

~~VAULT BOX~~ SIZE 2'

REMOVAL OR FOUNDATION VET

TOTAL $ 25 00

PAID RECEIPT NUMBER

BALANCE

Off 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 Mrs Ragsdale ORDER TAKEN BY DeShillis

W.O. NO. C 5764 INVOICE NO. 93711

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN C-5764

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15675

DATE 9-19 1968

FROM Anderson Ragsdale Mort ADDRESS 2601 Imperial ave.

Three hundred thirty two & 50/100 DOLLARS ($ 332.50)

IN full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 93711 - 93780
93823

W.O. C-5764 - C-5925
C-6017

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
SEP 23 1968
V. R. E.
SAN DIEGO CITY TREAS.

ISSUED BY R. W. Dehn

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	160	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		332	50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/2/1968

NO. 93711

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5764

Anderson-Ragsdale Mortuary
2601 Imperial Avenue
San Diego, California 92102

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

THIS INVOICE IS DUE AND PAYABLE 6/2/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Infant Archibald services	
Lot 117 Gr 100A Sec 7 Div 1	
Opening (County Infant)	$ 25.00

PAID
SEP 23 1968

J.L.G.

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

CITY OF SAN DIEGO, CALIFORNIA NO. 93711

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 2 1968

CHARGE Velma D. Cabana

ADDRESS 3330 - 29th St. S.D.

NAME OF DECEASED William Cabana

OWNER

ADDRESS 296-4590

MORTUARY Lewis Colonial

LOT 3115 GR ROW SEC DIV 10

OPENING TIME 1 P DAY DATE Mon. 5-6-68 90.00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET MARKER INST. 25.00

TOTAL $115.00

PAID RECEIPT NUMBER 15330

BALANCE

PAID

MAY 2 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CAL'F.

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

W.O. NO. C 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

CITY AUDITOR
MAY 3 1968

NO. 15330

DATE 5-2 1968

FROM Velma Cobarrubias ADDRESS 3330 - 29th St.

One hundred fifteen & no/100 DOLLARS ($ 115.00)

IN full PAYMENT OF Wilson Cobarrubias Serv.

LOT 3115 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-5765

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY B. W. Johns

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	90 00
BOXES	100 7782	25 00
REMOVALS FOUNDATIONS	100 7783	25 00
TOTAL PAID $		115 00

FORM AC-212

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2- 1968

CHARGE June Heminick

ADDRESS 6141 Dorothy Dr., S.D.

NAME OF DECEASED Effie Ferguson

OWNER Same

ADDRESS

MORTUARY Lordbody's (582-5223)

Single ash Plot

LOT 99	GR 3	ROW	SEC IOOF	BLK 43		50	00
OPENING TIME PM	DAY DATE TUE. 5-7-68					23	00
	SIZE Asher						
REMOVAL OR FOUNDATION VET							
					TOTAL	73	00
PAID RECEIPT NUMBER #15331						73	00
					BALANCE	-0-	

2x1 Flush marker only

(mail deed)

Enter upon receipt.

notify when interred

PAID
MAY 2 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. June Heminick

ORDER TAKEN BY DeShelly

W.O. NO. C 5766

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

CITY AUDITOR
MAY 3 1968

NO. 15331

DATE 5-2-1968

FROM June Heinrich ADDRESS 6141 Dorothy Dr, S.D.

Seventy three + 00/100 DOLLARS ($ 73.00)

IN full PAYMENT OF Effie Ferguson Services

LOT 99 GRAVE 3 ROW — SECTION I.O.O.F. DIVISION BLOCK 43

INVOICE NO. CASH

W.O. C-5766

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	25 00
HALF SALES OF LOTS	100 7784	25 00
OPENINGS	100 7781	23 00
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		73 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7 1968

CHARGE Mrs Bart G. Baron

ADDRESS 9705 Summit Circle, La Mesa, Cal. 92041

NAME OF DECEASED Pre-need

OWNER Marie D. Simon

ADDRESS 9705 Summit Circle S.D.

MORTUARY 466-8004

LOT 3981	GR	ROW	SEC	DIV 10		185.00	
OPENING TIME		DAY DATE				90	00
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET							
					TOTAL	$275	00
PAID RECEIPT NUMBER 15345						275	00
					BALANCE	0	

Regulation flush marker only
Ck. in mail

#3669

Arsinoe Br

PAID
MAY 7 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. W. Adams

W.O. NO. C 5767

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15345

DATE 5-7- 1968

FROM Marie D. Simon ADDRESS 9705 Summit Circle, La Mesa

Two hundred Seventy Five & 00/100 DOLLARS ($ 275.00)

IN full PAYMENT OF Pre-need lot and opening/closing charges

LOT 3981 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-5767

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY A[illegible]

MAY 8 1968

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	92	50
HALF SALES OF LOTS	100 7784	92	50
OPENINGS	100 7781	90	00
BOXES	100 7782	—	—
REMOVALS FOUNDATIONS	100 [illegible]	—	—
TOTAL PAID $		275	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3 19 68

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Ellen E. Petty

OWNER

ADDRESS

MORTUARY

LOT 132 GR 1 ROW SEC 3 DIV 6		
OPENING TIME 2P DAY DATE Mon 5-6-68	85	00
~~VAULT~~ BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$137	50
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY W. Bishop

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5768

INVOICE NO. 93715

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/6/1968

NO. 93715

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5768

Rogers Mortuary
4094 University Avenue
San Diego, California 92105

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

THIS INVOICE IS DUE AND PAYABLE ~~6/6/68~~ DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Edna Ellen Petty services	
Lot 132 Gr 1 Sec 3 Div 6	
Opening	$ 85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 137.50

PAID
JUN 10 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7781	$ 85.00	
100	7782	52.50	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93715

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 3 - 1968

CHARGE Anderson Ragsdale Mortuary

ADDRESS 2601 Imperial ave, S.D. Calif.

NAME OF DECEASED Annie L. Owens

OWNER Allie Tucker

ADDRESS 330 N. 44th St., S.D.

MORTUARY Ragsdale

LOT 38 GR 3 ROW SEC 14 DIV 7	120	00
OPENING TIME 1 PM DAY DATE MON. 5-6-68	85	00
~~VAULT~~ BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	257	50
PAID RECEIPT NUMBER #15334	257	50
BALANCE	0	

PAID
MAY 3 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3666

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

AUTHORIZED
IN PERSON
PHONE BY Mr. Ragsdale

ORDER TAKEN BY D. Phillips

W.O. NO. C 5769

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5769

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15334**

DATE 5-3- 1968

FROM Allie Tucker ADDRESS 330 N. 44th St., S.D.

Two hundred fifty Seven & 50/100 DOLLARS ($ 257.50)

IN full PAYMENT OF Annie L. Owens, services

LOT 38 GRAVE 3 ROW — SECTION 14 DIVISION 7 ~~BLOCK~~

INVOICE NO. CASH

W.O. C-5762

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY [illegible]

MAY 6 1968

ISSUED BY D. Shirley

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	85 00
BOXES	100 7782	52 50
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		257 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3 1968

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Bobbie Ruth Taylor

OWNER William A. Taylor

ADDRESS 4344 Mayflower Way (7)

MORTUARY Pacific Beach 273-5178

A

LOT 2627 GR ____ ROW ____ SEC ____ DIV 10	145.00	
OPENING TIME 9:30 A. DAY DATE Sat. 5-4-68	85.00	
BOX ____ SIZE #3	52.50	
REMOVAL OR FOUNDATION VET		
Overtime chg.	75.00	
TOTAL	$357.50	
PAID RECEIPT NUMBER ____		
BALANCE		

Res 2626 To 8-1-68

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 Ed E. Lund. William A. Taylor

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5770

INVOICE NO. 93714

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5770

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15483

DATE 6-28- 1968

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St., S.D. Calif.

Nine hundred Sixty Seven & 50/100 DOLLARS ($ 967.50)

IN full PAYMENT OF invoices listed below

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK —

INVOICE NO. 93714, 93732, 93739, 93747

W.O. C-5844, 5827, 5810, 5770

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

PAID JUN 28 1968 V.R.E. SAN DIEGO CITY TREAS.

ISSUED BY D. O'Phillips

CREDIT SALES CARE	306 951	195	00
HALF SALES OF LOTS	100 7784	195	00
OPENINGS	100 7781	345	00
BOXES	100 7782	157	50
REMOVALS FOUNDATIONS	100 7783	75	00
TOTAL PAID $		967.	50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/4/1968

NO. 93714

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5770

Pacific Beach Mortuary
4710 Cass St.
San Diego, California 92109

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

THIS INVOICE IS DUE AND PAYABLE 6/4/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
PAID JUN 28 1968	
Melba Ruth Taylor Services	
Lot 2627 Division 10	$ 145.00
Opening	85.00
#3 Cement Burial Liner	50.00
Sales Tax	2.50
Overtime Charge (Saturday Services)	75.00
	$ 357.50

William A. Taylor
4344 Mayflower Way
San Diego, 92107

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	272.50
100	7781	85.00
100	7782	52.50
100	7783	75.00
100	7784	72.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 93714 kgw

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4-1968

CHARGE Edith A. Peterson

ADDRESS 4138 Atascadero Dr., S.D. Calif. 92107

NAME OF DECEASED Pre-need cemetery chgs.

OWNER

ADDRESS

MORTUARY

LOT 297 GR — ROW — SEC 5 DIV 8		
OPENING TIME DAY DATE	90	00
BOX SIZE	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	153	00
PAID RECEIPT NUMBER # 15337	153	00
BALANCE	-0-	

PAID
MAY 4 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 letter

ORDER TAKEN BY D. Shelley

W.O. NO. C 5771

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15337

DATE 5-4- 1968

FROM Edith A. Peterson ADDRESS 4138 Atascadero Dr., S.D. 92107

One hundred Fifty three & 00 DOLLARS ($ 153.00)

IN full PAYMENT OF Pre-need opening/closing and Cement burial liner.

LOT 297 GRAVE — ROW — SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. CPSH

W.O. C-5771

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 6 1968

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	—
HALF SALES OF LOTS	100 7784	—
OPENINGS	100 7781	90 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		153 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4-1968

CHARGE Lottie M. Mitchell

ADDRESS 4930 Clearview Way, La Mesa

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 3091 GR ROW SEC BLK DIV 10 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL 145.00

PAID RECEIPT NUMBER 15338 145 00

BALANCE 0

2X1 Flush marker only

PAID
MAY 4 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3667

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

AUTHORIZED
IN PERSON
PHONE BY Lottie M. Mitchell

ORDER TAKEN BY D Phillips

W.O. NO. C 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

NO. **15338**

DATE 5 - 4 - 1968

FROM Lottie M. Mitchell ADDRESS 4930 Clairview Way, C.V.

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

IN full PAYMENT OF Pre-need lot

LOT 3091 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. C-5772

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 6 1968

ISSUED BY [signature]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 4 - 19 68

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset cliffs Blvd., S.D.

NAME OF DECEASED William S. Parks

OWNER Mary Josephine Parks

ADDRESS 4989 Del Monte ave., S.D. 92107

MORTUARY Beardsley

LOT 1901 GR ROW SEC 3 DIV 8	170	00
OPENING TIME 10 AM DAY DATE 5 TUE. - 7 - 68	90	00
~~VAULT~~ BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	#273	00
PAID RECEIPT NUMBER		
BALANCE		

Reserve 1902 To 8-1-68

2X1 Flush Marker only

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

AUTHORIZED IN PERSON / PHONE BY Mary Josephine Parks ORDER BY D.D. Phillips

W.O. NO. C 5173 INVOICE NO. 93716

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/7/1968

NO. 93716

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5773

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.,
San Diego, California 92107

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

THIS INVOICE IS DUE AND PAYABLE 6/7/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William S. Parks service	
Lot 1901 Sec 3 Div 8	$ 120.00
Opening	90.00
#5 Cement burial liner	60.00
Sales tax	3.00
	$ 273.00

PAID
MAY 14 1968

Mary Josephine Parks
4989 DelMonte Ave.,
San Diego, Calif. 92107

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 60.00
100	7781	90.00
100	7782	63.00
100	7784	60.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93716

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5-1968

CHARGE Dorothy Taylor

ADDRESS 2552 Imperial Ave., S.D.

NAME OF DECEASED William Taylor

OWNER same

ADDRESS

MORTUARY Ragsdale

LOT 40 GR 2 ROW SEC 14 DIV 7		120	00
OPENING TIME 2 PM DAY DATE WED 5-8-68		85	00
~~VAULT~~ BOX SIZE #3		52	50
REMOVAL OR FOUNDATION VET			
TOTAL		$257	50
PAID RECEIPT NUMBER 15339		257	50
BALANCE		0	

PAID

MAY 5 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3668

THE CITY CHARTER MAKES NO 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 Taylor ORDER TAKEN BY Del Phillips

W.O. NO. C 5774 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15339

DATE 5-5- 1968

FROM Dorothy Taylor ADDRESS 7552 Imperial ave, S.D.

Two Hundred fifty ~~Seven~~ & 50/100 DOLLARS ($ 257.50)

IN full PAYMENT OF William Taylor services

LOT 40 GRAVE 2 ROW — SECTION 14 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. C-5774

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDI[illegible]

MAY 6 1968

ISSUED BY [signature]

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		257	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5-1968

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd., S.D.

NAME OF DECEASED Clarence F. Peery

OWNER

ADDRESS

MORTUARY

LOT 1 GR 4 ROW SEC I OOF BLK 32

OPENING TIME 10 here DAY DATE Tue 5-7-68

BOX SIZE #3

REMOVAL OR FOUNDATION VET

	$ 85 00
	52 50
TOTAL	137 50
BALANCE	

PAID RECEIPT NUMBER

Graveside Services.

THE CITY CHARTER MAKES NO 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., jr.

ORDER TAKEN BY D. O'Shelly

W.O. NO. C 5775

INVOICE NO. 93717

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/7/1968

NO. 93717

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

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

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

THIS INVOICE IS DUE AND PAYABLE 6/7/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Clarence F. Peery services	
Lot 1 Gr 4 Sec IOOF Blk 32	
Opening	$ 85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 137.50

PAID
OCT 17 1968

J.L.G.
INV. PREPARED BY

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 85.00
100	7782	52.50

dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93717

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6-1968

CHARGE Lamar Lewis

ADDRESS 502 Anita St., Chula Vista

NAME OF DECEASED Cora G. McDowell

OWNER

ADDRESS

MORTUARY

LOT 1002 GR — ROW — SEC 1 BLK DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Marker installation fee	25 00
TOTAL	
PAID RECEIPT NUMBER 15341	25 00
BALANCE	Ø

PAID
MAY 6 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Lewis

ORDER TAKEN BY D. Shelly

W.O. NO. C 5776

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. **15341**

DATE 5-6-1968

FROM Lamar Lewis ADDRESS 502 Anita St., Chula Vista

Twenty five & no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF marker installation for Cora L. McDaniel

LOT 1002 GRAVE — ROW — SECTION 1 DIVISION 8 BLOCK

INVOICE NO. CASH

W.O. C-5776

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 8 1968

ISSUED BY D. O'Shelley

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6-1968

CHARGE Betty J. Smith

ADDRESS 2214 Commonwealth ave., S.D. Calif.

NAME OF DECEASED Marvin K. Chase, Sr.

OWNER

ADDRESS

MORTUARY

LOT 9 GR 4 ROW SEC GAR DIV 3

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET marker inst. 25 00

TOTAL 25 00

PAID RECEIPT NUMBER 15342 25 00

BALANCE 0

PAID
MAY 6 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 D. Shelly

W.O. NO. C 5777

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5777

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15342

DATE 5-6- 1968

FROM Betty J. Smith ADDRESS 2214 Commonwealth ave.

Twenty five 7 00/100 DOLLARS ($ 25.00 S.D. 64)

IN full PAYMENT OF marker installation fee for Marvin K. Chase, Sr.

LOT 9 GRAVE 4 ROW — SECTION GAR DIVISION ~~BLOCK~~ 3

INVOICE NO. CASH

W.O. C-5777

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 8 1968

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	25 00
TOTAL PAID $		25 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6-1968

CHARGE Mabel Lawler

ADDRESS 4554 Parkes St., La Mesa, Calif.

NAME OF DECEASED William W. Lawler

OWNER

ADDRESS

MORTUARY

LOT 203 GR 2 ROW SEC 14 BLK DIV 7		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION (VET) marker inst.	25	00
TOTAL	25	00
PAID RECEIPT NUMBER # 15343	25	00
BALANCE		

PAID
MAY 6 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 D. Phillips

W.O. NO. C 5778

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15343**

DATE 5-6- 1968

FROM Mabel Lawler ADDRESS 4554 Parks St., La Mesa

~~twenty~~ five & no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF William W. Lawler marker installation fee

LOT 203 GRAVE 2 ROW — SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. C-5778

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 8 1968

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	25 00
TOTAL PAID $		25 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6-1968

CHARGE Roy F. Warren

ADDRESS 2154 Bacon St., S.D. Calif.

NAME OF DECEASED Margaret A. Felkner

OWNER

ADDRESS

MORTUARY Bonham's

✓ LOT 158 GR — ROW — SEC MBJ DIV P		
OPENING TIME 11 here DAY WED DATE 5-8-68		85 00
~~BOX~~ BOX SIZE #3		52 50
REMOVAL OR FOUNDATION VET		
	TOTAL	137.50
PAID RECEIPT NUMBER		
	BALANCE	

30 day note

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Roy F Warren

ORDER TAKEN BY D. Phillips

W.O. NO. C 5779

INVOICE NO. 93718

FORM PR-974 REV.

C-5779

MOUNT HOPE CEMETERY

5 - 8 - 1968

The undersigned hereby requests and authorizes the interment of the remains of Margaret A. Felkner in Lot 158 Gr — 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.

Roy F Warren	2154 Bacon St., S D Calif.
Signature of relative or legal representative	Son of lot owner Address & relationship to lot owner and/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. 15367

DATE 5-15-1968

FROM Roy F. Warren ADDRESS 2154 Bacon St., S.D. 92107

One Hundred Thirty seven & 50/100 DOLLARS ($ 137.50)

IN full PAYMENT OF Margaret A. Fellows service

LOT 158 GRAVE — ROW — SECTION MAS DIVISION BLOCK P

INVOICE NO. 93718

W.O. C-5779

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
MAY 17 1968
V. & E.
SAN DIEGO CITY TREAS.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	—
HALF SALES OF LOTS	100 7784	—
OPENINGS	100 7781	85 00
BOXES	100 7782	52 50
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		137 50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/8/1968

NO. 93718

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5779

Roy F. Warren
2154 Bacon St.
San Diego, California 92107

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

THIS INVOICE IS DUE AND PAYABLE 6/8/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Margaret A. Felkner Services	
Lot 158 Sec MAS Div P	
Opening	$ 85.00
#3 Cement Burial Liner	50.00
Sales Tax	2.50
	$ 137.50

PAID
MAY 17 1968
POST MARKED

30 Day Note

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	85.00
100	7782	52.50

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93718

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6 1968

CHARGE Johnson-Lawson Mort.

ADDRESS 1408-4th Ave, S.D.

NAME OF DECEASED Sidney P. Hainville

OWNER Est. of

ADDRESS

MORTUARY

LOT 180 GR ROW SEC DIV 10		145	00
OPENING TIME 2 P. DAY WEDNES. DATE 5-8-68		85	00
~~WIDTH~~ BOX SIZE #3		52	50
REMOVAL OR FOUNDATION VET			
TOTAL	$	282	50

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 Bob McKinley 5780

ORDER TAKEN BY R.W. Oaks

W.O. NO. C

INVOICE NO. 93719

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/8/1968

NO. 93719

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5780

Johnson-Saum & Knobel Mortuary
1408 Fourth Ave.
San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 6/8/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Sidney P. Hoinville Services	
Lot 180 Division 10	$ 145.00
Opening	85.00
#3 Cement Burial Liner	50.00
Sales Tax	2.50
	$ 282.50

PAID JUN 13 1968

Estate of: J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	72.50	
100	7781	85.00	
100	7782	52.50	
100	7784	72.50	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93719

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5- 7 1968

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset + Cliffs Blvd.

NAME OF DECEASED Samuel J. Bangin

OWNER Eileen Corso

ADDRESS 2319 Poinsettia Dr. (9)

MORTUARY

B

LOT 97 GR 7 ROW SEC Loop BLK 43	100	00
OPENING TIME 10 A DAY Thurs. DATE 5-9-68	90	00
VAULT A. S. SIZE #4		
REMOVAL OR FOUNDATION VET		
TOTAL	$190	00
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 Vera Beardsley

ORDER TAKEN BY R. W. Behne

W.O. NO. C 5781

INVOICE NO. 93721

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]N - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE: 5/9/1968

NO. 93721

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5781

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego, California 92107

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

THIS INVOICE IS DUE AND PAYABLE 6/9/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Samuel J. Langin Services	
Lot 97 Gr-7 Sec I.O.O.F Blk 43	$ 100.00
Opening (#4 Air Seal Vault)	90.00
PAID MAY 23 1968	$ 190.00

Eileen Corrao
2319 Poinsettia Dr.
San Diego, 92107

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$50.00
100	7781	90.00
100	7784	50.00

INV. PREPARED BY: kgw

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 93721

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7 1968

CHARGE Bobetta Pitre

ADDRESS 5036 Solola Ave. S.D. (13)

NAME OF DECEASED Curtis E. Wells

OWNER Myrtle C. Wells

ADDRESS 2278½ Irving Ave. (13)

MORTUARY Ragsdale

A

LOT 1 GR 3 ROW SEC 17 DIV 7	120	00
OPENING TIME 2 P DAY Thurs. DATE 5-9-68	85	00
~~VAULT~~ BOX* SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$257	50
PAID RECEIPT NUMBER 15348		
BALANCE		

Ck in mail - we select. Flush marker

PAID

MAY 8 1968

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

#3676

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

AUTHORIZED
IN PERSON
PHONE BY Ragsdale

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5782

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

C-5782 MOUNT HOPE CEMETERY

NO. 15348

DATE 5-8 1968

FROM Bobetta Pitre ADDRESS 5036 Solola ave. (13)

Two hundred fifty seven & 50/100 DOLLARS ($ 257.50)

IN full PAYMENT OF Curtis E. Wells

LOT 1 GRAVE 3 ROW SECTION 17 DIVISION 4 ~~BLOCK~~

INVOICE NO. CHSH

W.O. C-5787

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 10 1968

ISSUED BY R. W. Ashe

CREDIT SALES CARE	306 951	100 00
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	85 00
BOXES	100 7782	52 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		257 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7-1968

CHARGE Johnson-Sauer & Knobel Mortuary

ADDRESS 1408-4th ave., S.D. calif

NAME OF DECEASED John R. Waters

OWNER Macke Bosarge

ADDRESS 2267 Market St., S.D. calif.

MORTUARY

LOT 19 GR 2 ROW SEC MHS DIV M	$	100 00
OPENING TIME 10:30 here DAY THUR. DATE 5-9-68		85 00
BOX SIZE #3		52 50
REMOVAL OR FOUNDATION VET		
	$	
TOTAL		237 50
PAID RECEIPT NUMBER		
BALANCE		

We Select - Flush marker only

Full Detail

Bill lot owner for marker inst.

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

AUTHORIZED
IN PERSON
PHONE BY Ray

ORDER TAKEN BY Dot Shelly's

W.O. NO. C 5783

INVOICE NO. 93722

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/9/1968

NO. 93722

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5783

Johnson-Saum & Knobel Mortuary
1408 Fourth Ave.
San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 6/9/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

PAID
JUN 13 1968

DESCRIPTION OF CHARGE	AMOUNT
John Robert Waters Services	
Lot 19 Gr 2 Sec MAS Div M	$ 100.00
Opening	85.00
#3 Cement Burial Liner	50.00
Sales Tax	2.50
	$ 237.50

Mack Bo[illegible]sarge
2267 Market St.
San Diego, 92102

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	150.00	
100	7781	85.00	
100	7782	52.50	
100	7784	50.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93722

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 7 1968

CHARGE Mary L. Bell

ADDRESS 4735 Brighton S.D. (7)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY 224-5649

LOT 1170 GR ROW SEC 1 DIV 8 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $200.00

PAID RECEIPT NUMBER 15346

BALANCE

2 x 1 Flush Marker

PAID
MAY 7 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#3670
AUTHORIZED IN PERSON PHONE BY Mary L. Bell

ORDER TAKEN BY R. W. Lehne

W.O. NO. C 5784

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15346

DATE 5-7 1968

FROM Mary R. Bell ADDRESS 4735 Brighton (2)

Two Hundred & no/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Pre-Need Lot

LOT 1170 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. C-5784

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 8 1968

ISSUED BY R. W. Dahl

CREDIT SALES CARE	306 951	100 00
HALF SALES OF LOTS	100 7784	100 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7-1968

CHARGE Viola Granstaff 469-0721

ADDRESS 5116 Mt. Helix Dr. La Mesa, 92041

NAME OF DECEASED Martha Biehl

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 495 GR ROW SEC 1 DIV 8 @

OPENING TIME 2 PM DAY DATE THUR 5-9-68 90 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET

TOTAL $ 90 00

PAID RECEIPT NUMBER 15354

BALANCE

auth coming from L-C.

*Check coming w/Svc

PAID
MAY 9 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Chas. Clary

ORDER TAKEN BY D. O'Shelly

W.O. NO. C 5785

INVOICE NO. Cash

FORM PR-974 REV.

C-5785 MOUNT HOPE CEMETERY

MAY 7 19 68

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

Martha Stroeller Biehl in Lot 495 Gr _____ Row _____ Sec. 1 Block
Division 8 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Eleanor G. Diedrich — c/o Edgewater Beach Hotel. 5300 Block Sheridan Rd. Chicago 40, Ill.

Signature of relative or legal representative.

Sister.

Address & relationship to deceased or authority to sign authorization.

[redacted]

Witness

Virginia Mashin

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15354**

DATE May 9, 1968

FROM Viola Granstaff ADDRESS 5116 Mt. Helix Dr. La Mesa

Ninety and no/100 DOLLARS ($ 90.00)

IN full PAYMENT OF Martha L. Bickl Services

LOT 495 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO.

W.O. C-5785

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

MAY 10 1968

ISSUED BY K Wells

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8-1968

CHARGE Juanelda Scott

ADDRESS 280 S. 39th St., S.D. Calif.

NAME OF DECEASED Nita Boyd

OWNER Same

ADDRESS

MORTUARY Ragsdale

LOT 253 GR 1 ROW SEC 14 DIV 7	#	120 00
OPENING TIME 11 AM DAY DATE THR 5-9-68		85 00
BOX SIZE #3		52 50
REMOVAL OR FOUNDATION VET		
	#	
TOTAL		257 50
PAID RECEIPT NUMBER #15347		257 50
BALANCE		0

PAID

MAY 8 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3671

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

AUTHORIZED
IN PERSON
PHONE BY Juanelda Scott

ORDER TAKEN BY D. O'Shelly

W.O. NO. C 5786

INVOICE NO. ASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5786

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

NO. **15347**

DATE 5-8- 19 68

FROM Guanelda Scott ADDRESS 780 S. 39th St., S.D. Calif

two hundred fifty seven & 50/100 DOLLARS ($ 257.50)

IN full PAYMENT OF Nita Boyd services

LOT 253 GRAVE 1 ROW — SECTION 14 DIVISION 7

INVOICE NO. CASH

W.O. C-5786

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 10 1968

ISSUED BY D. Shelby

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		257	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5- 8 1968

CHARGE Tatjana Zenenko

ADDRESS 6976 Mohawk Lt. (15)

NAME OF DECEASED Pre-need

OWNER Joseph R. & Tatjana Zenenko

ADDRESS Same

MORTUARY

A

LOT 32	GR	ROW 12	SEC 3	DIV 2		100	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET							
					TOTAL	$100.00	
PAID RECEIPT NUMBER 15349							
					BALANCE		

PAID
MAY 8 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3677

THE CITY CHARTER MAKES NO 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. Lyman

ORDER TAKEN BY R. W. Mehne

W.O. NO. C 5787

INVOICE NO. C1454

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15349

DATE 5-8 19 68

FROM Tatjana Zerenko ADDRESS 6776 Mohawk St.

One Hundred & no/100 — DOLLARS ($ 100.00)

IN full PAYMENT OF Pre-need lot

LOT 32 GRAVE ROW 12 SECTION 3 DIVISION 2 BLOCK

INVOICE NO. CMS H

W.O. C-5787

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

MAY 10 1968

ISSUED BY R. W. Nelson

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 1968

CHARGE Bonham Bros. Mortuary

ADDRESS 1770-4th Ave.

NAME OF DECEASED Albert M. Kroff

OWNER

ADDRESS

MORTUARY

LOT 7 GR 9 ROW SEC MAS DIV O

OPENING TIME 1 P DAY DATE Fri 5-10-68 90 00

~~VAULT~~ BOX SIZE #5 63 00

REMOVAL OR FOUNDATION VET

TOTAL $153.00

PAID RECEIPT NUMBER

BALANCE

needs help

THE CITY CHARTER MAKES NO 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 R. W. Dehne

W.O. NO. C 5788

INVOICE NO. 93723

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5788

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15441

DATE 6-11 1968

FROM Benham Bros. Mort. ADDRESS 1770-4th Ave.

Five hundred sixty five & 50/100 DOLLARS ($ 565.50)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 93723-745
93751-758

W.O. C-5788-C-5845
C-5849-C-5860

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
SAN DIEGO
CITY TREAS.
JUN 12 1968

ISSUED BY [signature]

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	345	00
BOXES	100 7782	220	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		565	50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/10/1968

NO. 93723

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		O-5788

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

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

THIS INVOICE IS DUE AND PAYABLE 6/10/68 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Albert M. Kroff Services	
Lot 7 Gr 9 Sec Mas Div O	
Opening	$ 90.00
#5 Cement burial liner	60.00
Sales Tax	3.00
	$ 153.00

JUN 12 1968

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 90.00	
100	7782	63.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93723

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5- 8 1968

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Donald A. Hall

OWNER Elizabeth Hall

ADDRESS 3330 Xenophon St. S.D. (6)

MORTUARY

LOT 198 GR ROW SEC 4 DIV 8		75	00
OPENING TIME AM. DAY WEDNES. DATE 5-8-68		23	00
~~VAULT BOX~~ SIZE Ashes			
REMOVAL OR FOUNDATION VET			
TOTAL		$98.	00
PAID RECEIPT NUMBER			
BALANCE			

2 x 1 Flush marker Only. We Select Date

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

AUTHORIZED IN PERSON PHONE BY Vera Beardsley ORDER TAKEN BY R.W. Okane

W.O. NO. C 5789 INVOICE NO. 93720

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] CUSTOMER
[redacted] TREAS. · AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/8/1968

NO. 93720

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5789

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego, California 91207

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

THIS INVOICE IS DUE AND PAYABLE 6/8/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Donald A. Hall Services	
Lot 198 Sec 4 Div 8	$ 75.00
Opening (Ashes)	23.00
	$ 98.00

PAID
MAY 14 1968

Elizabeth Hall
3330 Xenophon St.
San Diego, 92106

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$37.50
100	7781	23.00
100	7784	37.50

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93720

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8- 1968

CHARGE Sam Edwards, Jr.

ADDRESS 2015 Irving St., S. D Calif.

NAME OF DECEASED Noah Edwards

OWNER Same

ADDRESS

MORTUARY Bagdale

B

LOT 21 GR 3 ROW SEC 14 DIV 7	120	00
OPENING TIME 2 PM DAY DATE FRI. 5-10-68	85	00
~~SINGLE~~ BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	257	50
PAID RECEIPT NUMBER 15350	257	50
BALANCE		

Res. 22-1 To 8-1-68

PAID

MAY 8 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3678

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

AUTHORIZED
IN PERSON
PHONE BY Sam Edwards Jr. ORDER TAKEN BY DeShelyn

W.O. NO. C 5790 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15350**

DATE 5-8- 1968

FROM Sam Edwards, Jr. ADDRESS 2015 Irving St., S.D.

Two hundred fifty seven & 50/100 DOLLARS ($ 257.50)

IN full PAYMENT OF Noah Edwards services

LOT 21 GRAVE 3 ROW — SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. C-5790

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 10 1968

ISSUED BY D. Shelyn

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	85 00
BOXES	100 7782	52 50
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		257 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8-1968

CHARGE Public Administrator

ADDRESS 5555 Overland ave., S.D. calif

NAME OF DECEASED Wesley Reno

OWNER Estate of

ADDRESS

MORTUARY Featheringill

PP-8

B

LOT 535 GR ROW SEC DIV 10

OPENING TIME 2 hrs DAY DATE FRI. 5-10-68

BOX SIZE #3

REMOVAL OR FOUNDATION VET

	$145 00
	85 00
	52 50
TOTAL	$282 50

PAID RECEIPT NUMBER

BALANCE

We Select - Flush marker only

File claim - (French) OK

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

AUTHORIZED
IN PERSON
PHONE BY Wally F., jr.

ORDER TAKEN BY A. C. Phillips

W.O. NO. C 5791

INVOICE NO. 93724

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5791

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15577

DATE 8-3 1968

FROM Public Administrator ADDRESS 5555 Overland Ave.

Two Hundred Eighty Two (00) 50 DOLLARS ($ 282.50)

IN full PAYMENT OF Wesley Reno Service

LOT 535 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK 10

INVOICE NO. 93724

W.O. C-5791

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES OF TRANSFER UNLESS STAMPED 'PAID' IN THIS SPACE

PAID
SAN DIEGO
CITY TREAS.
AUG
5
1968
E.R.F.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	72.50
HALF SALES OF LOTS	100 7784	72.50
OPENINGS	100 7781	85.00
BOXES	100 7782	52.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		282.50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/10/1968

NO. 93724

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5791

Public Administrator
5555 Overland Ave.
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 6/10/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
"esley Reno "ervices	PAID	
Lot 535 Div 10	AUG 5 - 1968	$ 145.00
Opening		85.00
#3 Cement burial liner		50.00
Sales Tax	AUG 5 - 1968	2.50
		$ 282.50

Claim submitted 5/10/1968

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 72.50	
100	7761	85.00	rwd
100	7782	52.50	
100	7784	72.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 93724

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8- 1968

CHARGE Parthenia V. Porter

ADDRESS 16 Walton St., Asheville, N.C.

NAME OF DECEASED Carl O. Vest

OWNER Same

ADDRESS

MORTUARY Fate

B

LOT 277 GR 1 ROW SEC 14 DIV 7	$	120	00
OPENING TIME 11 AM DAY DATE FRI. 5-10-68		90	00
BOX SIZE #5		63	00
REMOVAL OR FOUNDATION VET			
TOTAL	$	273	00
PAID RECEIPT NUMBER # 15351		273	00
BALANCE		0	

Bill Mrs Porter for Gov't marker inst.

PAID
MAY 8 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3679

THE CITY CHARTER MAKES NO 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 Parthenia V. Porter ORDER TAKEN BY D. Phillips

W.O. NO. C 5792 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15351

DATE 5-8- 1968

FROM Parthenia V. Porter ADDRESS 16 Walton St., Asheville, N.C.

two hundred fifty three & 00/100 DOLLARS ($ 253.00)

IN full PAYMENT OF Carl O. Vest Services

LOT 277 GRAVE 1 ROW — SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. C-5792

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 10 1968

ISSUED BY D. O. Phillips

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		273	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8-1968

CHARGE Est of. c/o Eugene A. Horton

ADDRESS #703 Bnk. of Amer. Bldg. S.D.

NAME OF DECEASED TALLIE MARGARET LUDLOW

OWNER

ADDRESS (234-0176) att.

MORTUARY Ragsdale

D.I.P.

LOT 22½ GR — ROW 32 SEC 5 DIV 7		$	50.00
OPENING TIME 11 A	DAY DATE FRI. 5-10-68		42.50
[redacted] BOX	SIZE #3		52.50
REMOVAL OR FOUNDATION VET			
Disinterment			185.00
	TOTAL	$	330.00
PAID RECEIPT NUMBER			
	BALANCE		

1st BURIAL TO Go double depth

(Ruth Hardy) Auth. att. File claim

DAUGH. OF DEC.

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

AUTHORIZED IN PERSON att. OK

PHONE BY [signature]

ORDER TAKEN BY D. Phillips

W.O. NO. C 5793

INVOICE NO. 93725

FORM PR-974 REV.

AUTHORITY TO DISINTER, REMOVE AND REINTER

C-5793 MAY 8 1968
Month Year

TO MOUNT HOPE CEMETERY, SAN DIEGO, CALIFORNIA:

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

RUTH HARDY

from Lot 22½ ~~Grave~~ Row 32 Section 5

~~Block~~ — Division 7 and to remove the same to and reinter said remains in Lot 22½ (DOUBLE DEPTH) ~~Grave~~ Row 32 Section 5 ~~Block~~ —

Division 7 .

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.

James H. Ludlow	Paul Ludlow	Nina Louise Ludlow
Signature	Signature	Signature
~~Son~~ Brother	~~Son~~ Brother	~~Daughter~~ Sister
Relation to deceased	Relation to deceased	Relation to deceased
5954 Rosecrest San Diego Calif	1737 Solano Ave. Berkeley Calif 94707	623 W Tichenor St. Compton, Calif. 90220
Adress 92114	Adress	Adress

I hereby authorized the above disinterment: The above relatives state that Ruth Hardy has no living sons or daughters and that they are closest living next of kin.

(Grave or lot owner must sign if not legal custodian)

George C. Ludlow
Thaddeus F. Ludlow
(BROTHERS)

AUTH FOR: Paul Ludlow

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

C-5793 MOUNT HOPE CEMETERY

NO. 15692

DATE 9-26 1968

FROM Est. of Sallie M. Sudlow ADDRESS Suite #703 - Bk of Am. Bldg.

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

IN full PAYMENT OF Sallie M. Sudlow Services

LOT 22½ GRAVE ROW 32 SECTION 5 DIVISION 7 BLOCK

INVOICE NO. 93725

W.O. C-5793

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
SAN DIEGO
CITY TREAS.
SEP
27
1968
E.R.F.

ISSUED BY

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781	42	50
BOXES	100 7782	52	50
REMOVALS ~~FOUNDATIONS~~	100 7783	185	00
TOTAL PAID $		330	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/10/1968

NO. 93725

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5793

Est. of Tallie M. Ludlow
% Eugene A. Horton, Att.
#703 Bank of AmericaBldg.
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 6/10/1968 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Tallie M. Ludlow Services	
Lot 22½ Row 32 Sec 5 Div 7 D.I.P. Charge	$ 50.00
Opening (for extra depth)	42.50
#3 Cement burial liner	50.00
Sales Tax	2.50
	$ 145.00
Disinterment & reinterment of Ruth Hardy	185.00
Total	$ 330.00

PAID
SEP 30 1968

Claim submitted 5/10/68

J.L.G.

FOR ACCOUNTING USE ONLY			INITIALED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 25.00	rwd
100	7781	42.50	
100	7782	52.50	
100	7783	185.00	
100	7784	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 93725

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5- 9 1968

CHARGE Paul G. Seidel

ADDRESS 3249 Lloyd St. S.D. 92117

NAME OF DECEASED Clara M. Seidel

OWNER Paul Seidel

ADDRESS

MORTUARY Greenwood 274-3094

LOT 19 GR 7 ROW SEC MAS DIV Q		
OPENING TIME 2 P DAY DATE Fri 5-10-68	90.00	
BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	$153.	00
PAID RECEIPT NUMBER		
BALANCE		

Del. Only 30 Day Note
(Dec. is wife of lot owner)

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

AUTHORIZED
IN PERSON
PHONE BY P G Seidel

ORDER
TAKEN BY R.W. Dehne

W.O. NO. C 5794

INVOICE NO. 93726

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/10/1968

NO. 93726

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5794

Paul G. Seidel
3249 Lloyd Street
San Diego, Calif. 92117

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

THIS INVOICE IS DUE AND PAYABLE 6/10/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Clara M. Seidel Services	
Lot 19 Gr 7 Sec Mas Div Q	
Opening	$ 90.00
#5 Cement burial liner PAID	60.00
Sales tax MAY 29 1968	3.00
	$ 153.00

30 Day Note

J.L.G.

FOR ACCOUNTING USE ONLY — [illegible] PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 90.00
100	7782	63.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93726

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-9 1968

CHARGE Greenwood Mortuary

ADDRESS P.O. Box 88 S.D. 12

NAME OF DECEASED Sgt. Geil Taylor

OWNER

ADDRESS (Co. Sgt.)

MORTUARY

LOT 117 GR 99 ROW SEC 7 DIV 1

OPENING TIME 1:30 here DAY DATE Wed 5-15-68 25 00

VAULT BOX SIZE 2 AX.

REMOVAL OR FOUNDATION VET

TOTAL $25.00

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 Don

ORDER TAKEN BY R.W. Lashley

W.O. NO. C 5795

INVOICE NO. 93730

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/15/1968

NO. 93730

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5795

Greenwood Mortuary
P.O. Box 88
San Diego, California 92112

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

THIS INVOICE IS DUE AND PAYABLE 6/15/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Infant Girl Taylor Services	
Lot 117 Gr 99 Sec 7 Div 1	
Opening (County Infant)	$ 25.00

PAID
JUN 10 1968

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$25.00

INV. PREPARED BY: kgw

A.M.S.

CITY OF SAN DIEGO, CALIFORNIA NO. 93730

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10 1968

CHARGE

ADDRESS

NAME OF DECEASED Ella Ingram

OWNER

ADDRESS

MORTUARY Ragsdale

Cancelled
Recorded on
C-5799

LOT 15 GR 2 ROW SEC DIV		
OPENING TIME 11 A DAY DATE Tues 5-14-68	85	00
~~VAULT~~ BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$137.	50
PAID RECEIPT NUMBER		
BALANCE		

U/call Inf.

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

AUTHORIZED
IN PERSON
PHONE BY Ragsdale

ORDER
TAKEN BY R. W. Dehne

W.O. NO. C 5796

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10 1968

CHARGE Heath Funeral Home

ADDRESS 611 Highland Ave. N.C.

NAME OF DECEASED Signa Dyson

OWNER

ADDRESS

MORTUARY

LOT 363 GR ROW SEC 5 ~~BLK~~ DIV 8		
OPENING TIME 2 PM DAY DATE Mon 5-13-68		85 00
~~VAULT~~ BOX SIZE #3		52 50
REMOVAL OR FOUNDATION VET		
TOTAL	$	137 50
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Howard Heath ORDER TAKEN BY K Wells

W.O. NO. C 5797 INVOICE NO. 93727

FORM PR-974 REV.

Originally billed to Heath Funeral Home

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15383

DATE 5-20 1968

FROM Frances Rostetter ADDRESS 5124 Chowen Ave. So. Minn Minn

One hundred thirty seven & 50/100 DOLLARS ($ 137.50)

IN full PAYMENT OF Sigma N. Oyon Sev.

LOT 363 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. 93727

W.O. C-5797

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY R. W. Dehne

MAY 22 1968 PAID 10 976 ***137.50

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	85 00
BOXES	100 7782	52 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		137 50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/13/1968

NO. 93727

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5797

Heath Funeral Home
611 Highland Avenue
National City, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 6/13/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Signa Naomi Dyson services	PAID
Lot 363 Sec 5 Div 8	MAY 22 1968
Opening	$ 85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 137.50

J. L. G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 85.00
100	7782	52.50

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93727

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11 1968

CHARGE Goodbody Blvd Chapel

ADDRESS 5027 El Cajon Blvd., S.D. 92115

NAME OF DECEASED Devere Delaney

OWNER

ADDRESS

MORTUARY

LOT 34 GR 2 ROW SEC 4 BLK DIV 7

OPENING TIME 8 DAY DATE MONDAY 5-13-68 85 00

BOX SIZE #3 5 50

REMOVAL OR FOUNDATION VET

TOTAL 137 50

PAID RECEIPT NUMBER

BALANCE

If no check with service till Goodbody.

Will be here about 9

THE CITY CHARTER MAKES NO 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 Kellogg ORDER TAKEN BY Jewell

W.O. NO. C 5798 INVOICE NO. 93728

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
C-5798 MOUNT HOPE CEMETERY

NO. 15392

DATE 5-23- 1968

FROM Goodbodys Blvd. Chapel ADDRESS 5027 El Cajon Blvd., S.D. (15)

One hundred Seventy five & 50/100 DOLLARS ($ 175.50)

IN full PAYMENT OF invoices listed below

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

INVOICE NO. 93728, 93733

W.O. C-5798, C-5816

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
MAY 24 1968
V.R.E.
SAN DIEGO, CALIFORNIA

ISSUED BY [signature]

CREDIT SALES CARE	306 951	7 50
HALF SALES OF LOTS	100 7784	7 50
OPENINGS	100 7781	108 50
BOXES	100 7782	52 50
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		175 50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/13/1968

NO. 93728

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5798

Goodbody's Blvd. Chapel
5027 El Cajon Blvd.,
San Diego, California 92115

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

THIS INVOICE IS DUE AND PAYABLE ~~6/13/68~~ DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Bevice B. Delaney services	
Lot 34 Gr 2 Sec 4 Div 7	
Opening	$ 85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 137.50

PAID
MAY 24 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 85.00
100	7782	52.50

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93728

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11 1968

CHARGE Maggie B. Hopkins

ADDRESS 402 Langley Dr.

NAME OF DECEASED Ella Ingram

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 15 GR 1 ROW SEC 1 BLK DIV 7		
OPENING TIME 11 DAY DATE TUESDAY 5-14-68	85	00
~~VAULT~~ BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	137	50
PAID RECEIPT NUMBER 15363	137	50
BALANCE	0	

Will handle charge before service
Smith spec. gr. To use.

PAID
MAY 14 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Smith

ORDER TAKEN BY [signature]

W.O. NO. C 5799

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

CITY AUDITOR

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MAY 15 1969

MOUNT HOPE CEMETERY

NO. 15363

DATE 5-14- 1968

FROM Maggie B. Hopkins ADDRESS 402 Langley St., S.D.

One hundred thirty seven & 50/100 DOLLARS ($ 137.50)

IN full PAYMENT OF Ella Ingram services

LOT 15 GRAVE 1 ROW SECTION 1 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. C-5799

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	—	
HALF SALES OF LOTS	100 7784	—	
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		137	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11 1968

CHARGE George Dykes

ADDRESS 6660 Manning St

NAME OF DECEASED O.I.P. on the next lot

OWNER

ADDRESS

MORTUARY

D.F.P.

LOT 27 GR 1 ROW SEC 1 BLK DIV 7 — 60 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL 60 00

PAID RECEIPT NUMBER 15355

BALANCE Ø

PAID
MAY 11 1968
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 M Dykes

ORDER TAKEN BY J Ewell

W.O. NO. C 5800

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY AUDITOR

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MAY 15 1968

MOUNT HOPE CEMETERY

NO. 15355

DATE 5-11 19 68

FROM George Oyler ADDRESS 6660 Manning St.

Sixty (60) DOLLARS ($ 60 00)

IN full PAYMENT OF O. I. P. - One mend

LOT 27 GRAVE 1 ROW SECTION 1 DIVISION 7 ~~BLOCK~~

INVOICE NO. CASH

W.O. C-5800

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Harrell

CREDIT SALES CARE	306 951	30	00
HALF SALES OF LOTS	100 7784	30	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		60	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13 1968

CHARGE Clarence V. Wahlenmaier

ADDRESS 5664 Hawley St., S.D. Calif. (10)

NAME OF DECEASED Retta Wahlenmaier

OWNER

ADDRESS

MORTUARY Johnson-Sauve

LOT 79 GR 3 ROW SEC GMR DIV 3		
OPENING TIME 11 AM DAY DATE FRI. 5-17-68	85	00
[redacted] BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$137	50
PAID RECEIPT NUMBER 15372		
BALANCE		

W/allsfo. - *chgs w/Service

PAID

MAY 17 1968

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 Bob McKinley

ORDER TAKEN BY R. W. Adams

W.O. NO. C 5801

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15372

DATE May 17 1968

FROM Clarence V. Wahlenmaier ADDRESS 5664 Gaines St. S.D.

One hundred thirty seven and 50/100 — DOLLARS ($ 137.50)

IN full PAYMENT OF Letta Wahlenmaier Services

LOT 79 GRAVE 3 ROW SECTION GAR DIVISION ~~BLOCK~~ 3

INVOICE NO. Cash

W.O. C-5801

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUD

MAY 20 1968

ISSUED BY K G Wells

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	85 00
BOXES	100 7782	52 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		137 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 13 1968

CHARGE Rosie Lee Pigg 264-0620

ADDRESS 4567 Imperial Ave. S.D. 92113

NAME OF DECEASED Elsie Mae Woods

OWNER Same

ADDRESS

MORTUARY Rogedale

A		
LOT 51 GR 2 ROW SEC 14 DIV 7		120 00
OPENING TIME 11 AM DAY Thurs DATE 5-16-68		85 00
VAULT BOX SIZE #3		52 50
REMOVAL OR FOUNDATION VET		
TOTAL		$257.50
PAID RECEIPT NUMBER 15356		
BALANCE		

PAID

MAY 13 1968

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

#36877

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

AUTHORIZED
IN PERSON
PHONE BY Rosie Lee Pigg

ORDER TAKEN BY K Wells

W.O. NO. C 5802

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY AUDITOR

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MAY 15 1968

MOUNT HOPE CEMETERY

NO. 15356

DATE May 13 1968

FROM Rosie Lee Pigg ADDRESS 4567 Imperial Ave. S.D.

Two hundred fifty seven and 50/100 DOLLARS ($ 257.50)

IN full PAYMENT OF Ellis Mae Woods Services

LOT 51 GRAVE 2 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. C-5802

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY K Gelle

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	85 00
BOXES	100 7782	52 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		257 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 13 19 68

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd

NAME OF DECEASED Howard Henry Herbst

OWNER Fern Herbst 223-7452

ADDRESS 4609 Brighton Ave. S.D. 92107

MORTUARY

LOT 8 GR 3 ROW SEC GAR BLK DIV 3	100	00
OPENING TIME 10 AM DAY DATE Wed 5-15-68	90	00
~~VAULT~~ BOX SIZE # 5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	253	00
PAID RECEIPT NUMBER		
BALANCE		

Telephone selection

Res Lot 9 - Grave 1 & 9-1-68

THE CITY CHARTER MAKES NO 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. Beardsley

ORDER TAKEN BY K Gilbert

W.O. NO. C 5803

INVOICE NO. 93731

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/15/1968

NO. 93731

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		O-5803

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego, California 92107

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

THIS INVOICE IS DUE AND PAYABLE 6/15/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

POST MARKED

DESCRIPTION OF CHARGE	AMOUNT
Howard H. Herbst Services	
Lot 8 Gr 3 Sec GAR Div3	$ 100.00
Opening	90.00
#5 Cement Burial Liner	60.00
Sales Tax	3.00
	$ 253.00

PAID
MAY 23 1968

Fern Herbst
4609 Brighton Ave.
San Diego, 92107

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$50.00
100	7781	90.00
100	7782	63.00
100	7784	50.00

INV. PREPARED BY

A.M.S.
kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93731

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 13 - 1968

CHARGE Ethel S. Johnson

ADDRESS 3126 Chateau Way, Lemon Gr., Calif.

NAME OF DECEASED Pre-need Cemetery Chgs

OWNER

ADDRESS

MORTUARY Conrad

LOT 1958 GR ROW SEC 3 ~~BLK~~ DIV 8		
OPENING TIME DAY DATE	85	00
[redacted] BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	137	50
PAID RECEIPT NUMBER 15358	137	50
BALANCE	0	

#3 liner guaranteed by Conrad Mortuary per Gary Conrad.

PAID
MAY 13 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 S. Johnson

ORDER TAKEN BY D. Phillips

W.O. NO. C 5804

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY AUDITOR

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

MAY 15 1968

NO. 15358

DATE 5-13-1968

FROM Ethel S. Johnson ADDRESS 3126 Chateau Way, Lemon Gr.

One hundred thirty seven & 50/100 DOLLARS ($ 137.50)

IN full PAYMENT OF Cemetery opening/closing and Cement liner charges.

LOT 1958 GRAVE — ROW — SECTION 3 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. C-5804

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY D. Shelby

CREDIT SALES CARE	306 951	—
HALF SALES OF LOTS	100 7784	—
OPENINGS	100 7781	85 00
BOXES	100 7782	52 50
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		137 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14-1968

CHARGE Laura Mae Wallard

ADDRESS 3556 - 47th St., S.D

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 2115 GR ROW SEC 3 DIV 8	$ 120	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
	$	
TOTAL	120	00
PAID RECEIPT NUMBER 15359	120	00
BALANCE	0	

2x1 flush marker only

PAID
MAY 14 1968
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

3683

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Laura Mae Willard ORDER TAKEN BY DO Shelly's

W.O. NO. C 5805 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY AUDITOR

MAY 15 1968

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15359

DATE 5-14-1968

FROM Laura M. Wallard ADDRESS 3556-47th St., S.D.

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

IN full PAYMENT OF One-need lot.

LOT 2115 GRAVE — ROW — SECTION 3 DIVISION 8 BLOCK

INVOICE NO. CASH

W.O. C-5805

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY D. Shilley

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	—	
BOXES	100 7782	—	
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		120	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14 1968

CHARGE Amy E. Gleisner

ADDRESS 3392 Windsor St. (5)

NAME OF DECEASED John Gleisner

OWNER

ADDRESS

MORTUARY

LOT 2582 GR ROW SEC DIV 10		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET Marker Set.	25	00
TOTAL	$25.	00
PAID RECEIPT NUMBER 15360		
BALANCE		

PAID
MAY 14 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON
PHONE BY Ck. in mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5806

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY AUDITOR

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15360

MAY 15 1968

DATE 5-14 19 68

FROM Amy E. Gleiner ADDRESS 3312 Winlow 6

Twenty five & no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Govt. marker Inst.

LOT 2582 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. LASH

W.O. C-5806

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY R. W. Dehne

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14 1968

CHARGE Clarence E. Williams

ADDRESS below

NAME OF DECEASED Carrie B. Williams

OWNER Clarence E. Williams

ADDRESS 265 Box Reyes Dr. S.D. (14)

MORTUARY Johnson Sons

LOT 32 GR 3 ROW SEC 14 DIV 7	120	00
OPENING TIME 1:30 P DAY Fri. DATE 5-17-68	90	00
BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	$273	00
PAID RECEIPT NUMBER 15367		
BALANCE	-0-	

PAID
MAY 14 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3685

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

W.O. NO. C 5807 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY AUDITOR

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MAY 15 1963

MOUNT HOPE CEMETERY

NO. 15362

DATE 5-14 1963

FROM Clarence E. Williams ADDRESS 265 Los Reyes Dr. (19)

Two hundred seventy three & 00/100 DOLLARS ($ 273.00)

IN Full PAYMENT OF Carrie B. Williams Sec.

LOT 32 GRAVE 3 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. C-5807

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY B. W. Dehne

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	90 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		273 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14 1968

CHARGE Cypress View Mort.

ADDRESS 3953 Imperial Ave.

NAME OF DECEASED Ruth C. Chellew

OWNER (Ashes)

ADDRESS

MORTUARY

LOT 73 GR 2 ROW SEC 7 DIV 1		
OPENING TIME PM DAY DATE Tues. 5-14-68	23	00
VAULT [redacted] SIZE Ash	24	15
REMOVAL OR FOUNDATION VET Resording	6	00
TOTAL	$53.	15
PAID RECEIPT NUMBER		
BALANCE		

Inter Center of gr.

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

AUTHORIZED
IN PERSON
PHONE BY Cypress View

ORDER TAKEN BY R. W. Clarke

W.O. NO. C 5808

INVOICE NO. 93729

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/14/1968

NO. 93729

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5808

Cypress View Mortuary
3953 Imperial Avenue
San Diego, California 92113

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

THIS INVOICE IS DUE AND PAYABLE ~~6/14/68~~ DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
PAID JUN 10 1968	
Ruth C. Chellieu services	
Lot 73 Gr 2 Sec 7 Div 1	
Opening (Ash Vault)	$ 23.00
Ash Vault	23.00
Sales tax	1.15
Recording fee	6.00
	$ 53.15

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
~~100~~	~~7781~~	~~$ 23.00~~
~~100~~	~~7782~~	~~24.15~~
~~100~~	~~7783~~	~~6.00~~

INV. PREPARED BY
A.M.S.
dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93729

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14-1968

CHARGE E. James Boggus, Jr.

ADDRESS 5446 Hewlett Dr., S.D. 92115

NAME OF DECEASED Dorothy Boggus

OWNER Same

ADDRESS

MORTUARY Heath

PP-7

LOT 2955 GR ROW SEC DIV 10		225 00
OPENING TIME 2 PM DAY DATE WED. 5-15-68		90 00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET		
TOTAL		315 00
PAID RECEIPT NUMBER 15361		315 00
BALANCE		

Regulation Flush marker

Res 2955-4 to 8-1-68

#3684

PAID
MAY 14 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY E. James Boggus Jr. ORDER TAKEN BY D.O. Phillips

W.O. NO. C 5809 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY AUDITOR

MAY 15 1968

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

NO. 15361

DATE 5-14-1968

FROM E. James Boggus ADDRESS 5446 Newett Dr., S.D. 15

three hundred fifteen & 00/100 DOLLARS ($ 315.00)

IN full PAYMENT OF Dorothy Boggus services

LOT 295 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CPSH

W.O. C-5809

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY D. Shirley

CREDIT SALES CARE	306 951	112	50
HALF SALES OF LOTS	100 7784	112	50
OPENINGS	100 7781	90	00
BOXES	100 7782	—	—
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		315	00

FORM AC.212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14-1968

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., S.D. Calif.

NAME OF DECEASED Irma Beach

OWNER Ted D. Beach

ADDRESS 1404 Missouri St., S.D. Calif. 92109

MORTUARY

PP-2

LOT 739 GR ROW SEC DIV 10	145	00
OPENING TIME 1:30 Pm DAY DATE FRI. 5-17-68	90	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET		
TOTAL	235	00
PAID RECEIPT NUMBER		
BALANCE		

We Select.

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 Eddie T

ORDER TAKEN BY D. Phillips

W.O. NO. C 5810

INVOICE NO. 93732

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/17/1968

NO. 93732

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5810

Pacific Beach Mortuary
4710 Cass St.
San Diego, California 92109

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

THIS INVOICE IS DUE AND PAYABLE 6/17/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Irma Sylvia Beach Services	
Lot 739 Division 10	$ 145.00
Opening (#4 Air Seal Vault	90.00
	$ 235.00

PAID
JUN 28 1968

Ted D. Beach
1404 Missouri St.
San Diego, 92109

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$72.50
100	7781	90.00
100	7784	72.50

INV. PREPARED BY
A.M.S.
kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93732

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14-1968

CHARGE J. D. Dupree

ADDRESS 31 Morningside Dr., Denver, Colo 80215

NAME OF DECEASED Addie Dupree

OWNER Jean Gasser

ADDRESS P.O. Box 923, Ridgecrest, Calif.

MORTUARY Lewis Colonial

B

LOT 362	GR	ROW	SEC	DIV 10		145 00
OPENING TIME 11 here	DAY THUR. DATE 5-16-68					85 00
~~WHERE~~ BOX	SIZE #3					52 50
REMOVAL OR FOUNDATION VET						
				TOTAL		#282.50
PAID RECEIPT NUMBER 15371						282 50
				BALANCE		0

*chgs day of Service — We Select

2x1 Flush marker only

#3694

PAID

MAY 16 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Chas. Clary

ORDER TAKEN BY D O'Phillips

W.O. NO. C 5811

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15371**

DATE 5 - 16 - 1968

FROM J. D. Dupree ADDRESS 31 Morningside Dr., Denver, Colo.

two hundred Eighty two & 50/100 DOLLARS ($ 282.50)

IN full PAYMENT OF Addie Dupree services

LOT 362 GRAVE — ROW — SECTION — DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. C - 5811

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR

MAY 17 1968

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	72	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		282	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15-1968

CHARGE Albert Johnson

ADDRESS 5221 Imperial Ave., S.D. 92114

NAME OF DECEASED Maybelle Johnson

OWNER Same

ADDRESS

MORTUARY Rogadale

A

LOT 50 GR 2 ROW SEC 14 DIV 7 — $120 00

OPENING TIME 2 PM DAY DATE FRI. 5-17-68 — 85 00

BOX SIZE #3 — 52 50

REMOVAL OR FOUNDATION VET

TOTAL $257 50

PAID RECEIPT NUMBER 15365 — 257 50

BALANCE Ø

PAID
MAY 15 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3690

THE CITY CHARTER MAKES NO 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

ORDER TAKEN BY DeShelly

W.O. NO. C 5812 Johnson

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15365**

DATE 5-15- 1968

FROM Albert Johnson ADDRESS 5221 Imperial Ave. SD.

Two hundred fifty seven X 50/100 DOLLARS ($ 257.50)

IN full PAYMENT OF Maybelle Johnson services

LOT 50 GRAVE 2 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. C-5812

UNPAID BALANCE AFTER THIS PAYMENT 0

Form AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID AUDITOR'S SPACE.

CITY AUDITOR

MAY 17 1968

ISSUED BY Del Shilling

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		257	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15- 1968

CHARGE Essie Lee Palmore

ADDRESS 210 N. 30th St., S.D. calif.

NAME OF DECEASED Pre-need for above

OWNER Lavenda Taylor

ADDRESS

MORTUARY Ragsdale

LOT 37 GR 10 ROW SEC 17 DIV 7	120	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL	120	00
PAID RECEIPT NUMBER 15366	120	00
BALANCE	0	

2X1 Flush marker only.
See W.O. C-5825
We select near 59-4-15-7

PAID
MAY 15 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3691

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

AUTHORIZED IN PERSON PHONE BY Mr. Ragsdale ORDER TAKEN BY D. Phillips

W.O. NO. C 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

NO. **15366**

DATE 5-15-1968

FROM Essie Lee Palmore ADDRESS 210 N. 30th St., S.D. Calif.

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

IN full PAYMENT OF Pre-need lot

LOT 37 GRAVE 3 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. C-5813

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 17 1968

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	—	
BOXES	100 7782	—	
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		120	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15-1968

CHARGE Hubbard Mortuary

ADDRESS 321 E St., Chula Vista, Calif.

NAME OF DECEASED Edward L. Siewicz

OWNER Est. of

ADDRESS

MORTUARY

Single ash plot

LOT 109 GR 2 ROW SEC Tract BLK 43	$	50 00
OPENING TIME DAY Wed. DATE 5-15-68		23 00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
	$	
TOTAL		73 00
PAID RECEIPT NUMBER 15368		73 00
BALANCE		-0-

2x1 Flush marker only.

Inter upon receipt.

PAID
MAY 15 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Hubbard

ORDER TAKEN BY O. Phillips

W.O. NO. C 5814

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15368**

DATE 5-15-1968

FROM Hubbard Mortuary ADDRESS 321 E. St., Chula Vista

Seventy three and 00/100 DOLLARS ($ 73.00)

IN full PAYMENT OF Edward L. Siewicz services

LOT 109 GRAVE 2 ROW — SECTION IOOF DIVISION BLOCK 43

INVOICE NO. CASH

W.O. C-5814

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 17 1968

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	25 00
HALF SALES OF LOTS	100 7784	25 00
OPENINGS	100 7781	23 00
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		73 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16-1968

CHARGE Johnson-Sawn & Knobel mortuary

ADDRESS 1408-4th ave., S.D. Calif.

NAME OF DECEASED Jerry D. Howell

OWNER John B. Howell

ADDRESS 659 Flower St., Chula Vista

MORTUARY

LOT 275 GR ROW SEC 15 DIV 7	# 20.00
OPENING TIME 10 here DAY mon. DATE 5-20-68	23.00
[redacted] SIZE 2 ft.	
REMOVAL OR FOUNDATION VET	
TOTAL	# 43.00
PAID RECEIPT NUMBER	
BALANCE	

We Select

10 x 20 Flush Marker Only

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

AUTHORIZED
IN PERSON
PHONE BY Ray Wooding

ORDER TAKEN BY D O Shirley

W.O. NO. C 5815

INVOICE NO. 93736

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/20/1968

NO. 93736

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5815

Johnson-Saum & Knobel Mortuary
1408 - 4th Avenue
San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 6/20/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jerry D. Howell services	
Lot 275 Sec 15 Div 7	$ 20.00
Opening (2 foot)	23.00
	$ 43.00

PAID
JUN 13 1968

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 10.00
100	7781	23.00
100	7784	10.00

INV. PREPARED BY
A.M.S.
dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93736

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16 1968

CHARGE Goodbodys Blvd. Chapel

ADDRESS 5027 El Cajon Blvd.

NAME OF DECEASED Inf. Boy Holmes

OWNER

ADDRESS

MORTUARY Goodbodys Ivy

D

LOT 62	GR 7	ROW	SEC 5	DIV 7		15	00
OPENING TIME 3 here	DAY DATE Fri 5-17-68					23	00
~~VAULT BOX~~	SIZE 2ft						
REMOVAL OR FOUNDATION VET							
					TOTAL	$38.	00
PAID RECEIPT NUMBER							
					BALANCE		

We Select No marker allowed

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

AUTHORIZED IN PERSON / PHONE BY Dick Mitchell ORDER TAKEN BY R. W. Mckay

W.O. NO. C 5816

INVOICE NO. 93733

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted] W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/17/1968

NO. 93733

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5816

Goodbody's Blvd. Chapel
5027 El Cajon Blvd.
San Diego, California 92115

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

THIS INVOICE IS DUE AND PAYABLE 6/17/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Terri E. Bunce Services	
Lot 62 Gr 7 Sec 5 Div 7	$ 15.00
Opening (2 ft.)	23.00
	$ 38.00

PAID
MAY 24 1968

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	7.50
100	7781	23.00
100	7784	7.50

INV. PREPARED BY
A.M.S.
kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93733

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF ~~SAN DIEGO,~~ CALIFORNIA

DATE 5-16-1968

~~OWNER~~ Alexander Vercammen

ADDRESS 998 Main St., Sp. # 65, El Cajon 92021

NAME OF DECEASED Property Transfer

OWNER above

ADDRESS

MORTUARY

EAGLES

✓ LOT 249 250 GR ROW SEC 1 ~~DIV~~ 8 NC

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL NC

PAID RECEIPT NUMBER

BALANCE NC

Property transfer

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

W.O. NO. C 5817 INVOICE NO. NC

FORM PR-974 REV.

SAN DIEGO AERIE 244

FRATERNAL ORDER OF EAGLES

C-5817

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 (E. Main Street)

ALEXANDER VERCAMMEN 998 E Main St. Space #65 El Cajon, Calif. 92021

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: Lots #249 #250, 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 14th day of MAY, 19 68

Harold C Moody

Worthy President

W. R. Lueseberg

Secretary

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16 1968

CHARGE Maria A. Ponce 92040

ADDRESS 11618 Moreno Ave. Lakeside

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS 276-0584

MORTUARY

A

LOT 98 GR 4 ROW SEC 2 DIV 7 120.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $120.00

PAID RECEIPT NUMBER 15370

BALANCE

This lot specified by Mrs. Esquer

PAID
MAY 16 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CA

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

#3693

AUTHORIZED IN PERSON PHONE BY Ch. in Mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5818

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15370**

DATE 5-16-1968

FROM Maria A. Ponce ADDRESS 11618 Moreno Ave. Lakeside

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

IN full PAYMENT OF Pre-need Lot

LOT 98 GRAVE 4 ROW SECTION 2 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. C-5818

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR

MAY 17 1968

ISSUED BY R. W. Ochs

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		120	00

FORM AC.212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16 1968

CHARGE

ADDRESS

NAME OF DECEASED Fred Crabtree

OWNER Douglas F. Crabtree

ADDRESS 1813 Ocean Blvd.

MORTUARY Pacific Beach Long Beach

LOT 3150	GR	ROW	SEC	DIV 10	145	00
OPENING TIME 1:30 hrs	DAY DATE Mon. 5-20-68				90	00
VAULT R.S.	SIZE #4					
REMOVAL OR FOUNDATION	MARKER INST.				25	00
				TOTAL	260	00

PAID RECEIPT NUMBER

BALANCE

2x1 flush marker only

*Full details

Chgs. day of Serv.

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

AUTHORIZED IN PERSON

PHONE BY

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5819

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 16 1968

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway Chula Vista

NAME OF DECEASED Absolom Duncan

OWNER

ADDRESS

MORTUARY Humphrey

LOT 66 GR 1 ROW SEC 11 DIV 7

OPENING TIME 2:45 DAY DATE Fri. 5-17-68 90 00

[redacted] BOX SIZE #5 63 00

REMOVAL OR FOUNDATION VET

TOTAL $ 153 00

PAID RECEIPT NUMBER

BALANCE

W/C on 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
IN PERSON
PHONE BY Frank Humphrey

ORDER TAKEN BY K Gilbert

W.O. NO. C 5820

INVOICE NO. 93734

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/17/1968

NO. 93734

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5820

Humphrey Mortuary
855 Broadway
Chula Vista, California 92010

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

THIS INVOICE IS DUE AND PAYABLE 6/17/68 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Absalom W. Duncan Services	
Lot 66 Gr 1 Sec 11 Div 7	
Opening	$ 90.00
#5 Cement Burial Liner	60.00
Sales Tax	3.00
MAY 31 1968	$ 153.00

PAID
MAY 31 1968

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$90.00	key A.M.S.
100	7782	63.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 93731

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17-1968

CHARGE Greenwood Mortuary

ADDRESS P.O. Box 88, San Diego, Calif.

NAME OF DECEASED Baby Boy Sullivan

OWNER

ADDRESS (County Infant)

MORTUARY

LOT 117 GR 99A ROW SEC 7 DIV 1

OPENING TIME A.M. DAY DATE TUE. 5-21-68 *25 00

[redacted] SIZE 2ft.

REMOVAL OR FOUNDATION VET

TOTAL *25.00

PAID RECEIPT NUMBER

BALANCE

*Office delivery only.

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

AUTHORIZED
IN PERSON
PHONE BY Cal Edwards ORDER TAKEN BY D. Phillips

W.O. NO. C 5821 INVOICE NO. 93738

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/21/1968

NO. 93738

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5821

Greenwood Mortuary
P.O. Box 88
San Diego, Calif. 92112

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

THIS INVOICE IS DUE AND PAYABLE 6/21/68 (DATE) AND BECOMES DELINQUENT THEREAFTER.

DESCRIPTION OF CHARGE	AMOUNT
Baby Boy Sullivan services	
Lot 117 Gr 99A Sec 7 Div 1	
Opening (County Infant)	$ 25.00

PAID
JUN 10 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 25.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93738

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17-1968

CHARGE Gettie Glover

ADDRESS 3120 Ocean View Blvd., S.D.

NAME OF DECEASED Collier Glover

OWNER

ADDRESS

MORTUARY Ragsdale

DOUBLE DEPTH

✓ LOT 25 GR — ROW 22 SEC 5 ~~BOX~~ DIV 7

OPENING TIME 10 AM DAY DATE FRI. 5-17-68 $127.50

~~[illegible]~~ BOX SIZE #3 52.50

REMOVAL OR FOUNDATION VET

TOTAL $180.00

PAID RECEIPT NUMBER

BALANCE

30 days note w/services

THE CITY CHARTER MAKES NO 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 Glover Jr

ORDER TAKEN BY D. Phillips

W.O. NO. C 5822

INVOICE NO. 93735

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5822

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15419**

DATE 6-4 1968

FROM Nellie Glover ADDRESS 3120 Ocean View Blvd.

One hundred eighty & no/00 DOLLARS ($ 180.00)

IN full PAYMENT OF Collier Glover Serv.

LOT 25 GRAVE ROW 22 SECTION 5 DIVISION 7

INVOICE NO. 93735

W.O. C-5827

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

PAID
SAN DIEGO
CITY TREAS.
JUN 7
1968

ISSUED BY [illegible]

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	127	50
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		180	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/17/1968

NO. 93735

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5822

Gettie Glover
3120 Ocean View Blvd.
San Diego, California 92113

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

THIS INVOICE IS DUE AND PAYABLE 6/17/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
PAID JUN 17 ~~10~~ 1968	
Collier Glover Services	
Lot 25 Row 22 Sec 5 Div 7	
Opening (Extra Depth)	$ 127.50
#3 Cement Burial Liner	50.00
Sales Tax	2.50
	$ 180.00
30 day note	

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$127.50
100	7782	52.50

INV. PREPARED BY
klw
A.M.S.

CITY OF SAN DIEGO, CALIFORNIA NO. 93735

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 17 1968

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Josephine T. Milton

[redacted] Dr. J. T. Milton

ADDRESS 1905 Willow St. S.D. office CY5-3223

MORTUARY home 222-8372

LOT 94 GR ROW SEC IOOF BLK ~~[illegible]~~ 14		
OPENING TIME 9:30 AM DAY DATE 5-20-68 Mon	90	00
VAULT ~~[illegible]~~ A.S. SIZE #4		
REMOVAL OR FOUNDATION VET		
TOTAL	$90.00	
PAID RECEIPT NUMBER		
BALANCE		

auth. attached

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

AUTHORIZED IN PERSON PHONE BY K L Tuch

ORDER TAKEN BY K G Wells

W.O. NO. C 5823

INVOICE NO. 93737

FORM PR-974 REV.

MOUNT HOPE CEMETERY

C-5823

May 17 1968

The undersigned hereby requests and authorizes the interment of the remains of Josephine T. Melton in Lot 94 Gr ____ Row ____ Sec. IOOF Block ~~Division~~ 14 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

R L Fuchs — 7547 Madison Lemon Grove

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Son of lot owner

K Wells
Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
[illegible]N - TREAS. - AUD.
[illegible]K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/20/1968

NO. 93737

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5823

Lewis Colonial Mortuary
3051 El Cajon Blvd.,
San Diego, California 92104

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

THIS INVOICE IS DUE AND PAYABLE 6/20/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Josephine T. Milton services	
Lot 94 Sec IOOF Blk 14	$
Opening (#4 Air Seal Vault)	90.00

PAID
JUN 12 1968

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 90.00

INV. PREPARED BY: dop

A.M.S.

CITY OF SAN DIEGO, CALIFORNIA NO. 93737

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17-1968

CHARGE Clairemont Mortuary

ADDRESS 4266 Mt Abernathy Ave, S.D. 92117

NAME OF DECEASED Natalie Swiderski

OWNER

ADDRESS

MORTUARY Clairemont

LOT 398 GR ROW SEC 3 DIV 8		
OPENING TIME 10 AM DAY DATE mon. 5-20-68	90	00
~~VAULT~~ BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	$153.	00
PAID RECEIPT NUMBER 15384	153.	00
BALANCE	$	

*Chuck coming w/ Svc.

*auth. coming w/ SVS.

PAID
MAY 20 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. C 5824

INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

C-5824

May 17 1968

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

Natalie Swiderski in Lot 398 Gr Row Sec. 3
Block
Division 8 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs. L. E. Boyle Lot owner

Signature of relative or legal representative

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

John R. Sykes
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. **15384**

DATE 5-20- 1968

FROM Clairemont Mortuary ADDRESS 4266 Mt Abernethy, S.D. 17

One hundred fifty Three & 00/100 DOLLARS ($ 153.00)

IN Full PAYMENT OF Natalie Swiderski services

LOT 398 GRAVE — ROW — SECTION 3 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. C-5824

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 22 1968

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	—
HALF SALES OF LOTS	100 7784	—
OPENINGS	100 7781	90 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		153 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17-1968

CHARGE Lewenda Taylor

ADDRESS 210 N. 30th St., S.D. Calif.

NAME OF DECEASED Essie L. Palmore

OWNER

ADDRESS

MORTUARY Ragsdale

EXTRA DEEP

LOT 37 GR 10 ROW SEC 17 DIV 7

OPENING TIME 11 AM DAY DATE TUE 5-21-68 127 50

BOX SIZE #3 52 50

REMOVAL OR FOUNDATION VET

TOTAL 180.00

PAID RECEIPT NUMBER 15385 180 00

BALANCE

Double depth privilege chgs waived until 2nd burial.

2x1 flush marker only

PAID

MAY 21 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY M Ragsdale ORDER TAKEN BY D Phillips

W.O. NO. C 5825 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15385

DATE 5-21- 1968

FROM Levenda Taylor ADDRESS 210 N. 30th St., S.D.

One hundred Eighty & 00/100 DOLLARS ($ 180.00 =)

IN full PAYMENT OF Essie L. Palmore services

LOT 37 GRAVE 10 ROW — SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. C-5825

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 22 1968

ISSUED BY D. Shelly

CREDIT SALES CARE	306 951	—
HALF SALES OF LOTS	100 7784	—
OPENINGS	100 7781	127 50
BOXES	100 7782	52 50
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		180 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 1968

CHARGE Robert E. Begley 298-3189

ADDRESS 3730 First Ave., Apt 10, SD. 92103

NAME OF DECEASED Orvilla E. Begley

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 9 GR 14 ROW SEC MAS ~~BLK~~ DIV D

OPENING TIME A.M. DAY DATE Wednes. 5-22-68 23 00

~~VAULT BOX~~ SIZE ashes

REMOVAL OR FOUNDATION VET

TOTAL $ 23.00

PAID RECEIPT NUMBER 15373

BALANCE

Inter up receipt

PAID
MAY 18 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Ck in mail

ORDER TAKEN BY K Gillette

W.O. NO. C 5826

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15373**

DATE May 18, 1968

FROM Robert E. Begley ADDRESS 3730 First Ave. S.D.

Twenty three and no/100 ——— DOLLARS ($ 23.00)

IN full PAYMENT OF Orvilla E. Begley Services

LOT 9 GRAVE 14 ROW SECTION MAS. DIVISION ~~BLOCK~~ D

INVOICE NO. Cash

W.O. C-5826

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUD

MAY 20 1968

ISSUED BY K Gilbert

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	23	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		23	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 18 1968

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Hannah A. Jespersen

OWNER

ADDRESS

MORTUARY

LOT 39 GR ROW SEC MAS DIV P		
OPENING TIME 2 PM DAY DATE 5-21-68	85	00
[redacted] BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$ 137	50
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON PHONE BY Eddie T.

ORDER TAKEN BY K G Wells

W.O. NO. C 5827

INVOICE NO. 93739

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/21/1968

NO. 93739

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5827

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

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

THIS INVOICE IS DUE AND PAYABLE 6/21/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Hannah A. Jespersen services	
Lot 39 Sec MASONIC Div "P"	
Opening	$ 85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 137.50

PAID
JUN 28 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 85.00
100	7782	52.50

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93739

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 18 1968

CHARGE Belle Kitay Mark 281-6770

ADDRESS 4376 Utah St S.D. 92104

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 49 GR 2 ROW SEC 14 DIV 7	120	00
OPENING TIME DAY DATE	90	00
[redacted] BOX SIZE	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	273	00
PAID RECEIPT NUMBER 15374		
BALANCE		

PAID
MAY 18 1968
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

3703

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Belle Kitay Mark

ORDER TAKEN BY Kallelo

W.O. NO. C 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. 15374

DATE May 18 1968

FROM Belle Kitay Mark ADDRESS 4376 Utah St. S. D.

Two hundred seventy three and no/100 DOLLARS ($ 273.00)

IN full PAYMENT OF Pre-need lot and cemetery charges

LOT 49 GRAVE 2 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. C-5828

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 20 1968

ISSUED BY K G Wells

CREDIT SALES CARE	306 951	60.00
HALF SALES OF LOTS	100 7784	60.00
OPENINGS	100 7781	90.00
BOXES	100 7782	63.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		273

FORM AC-212

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 366605 ✓

DESCRIPTION OF EXPENSE AND SPECIFIC CITY BENEFIT/PURPOSE

Refund of purchase of lot and pre-need trust. Owner has moved from San Diego. Ownership of lot will revert back to cemetery.

49-2-14-7
C-5828 *F

ENCUMBRANCE DOCUMENT NUMBER

☐ COMPLETE

RESPONSIBLE DEPT. NO.: 072

SORT KEY

STANDARD DESCRIPTION (15 CHARACTERS)

Refund

COMMENTS and/or SPECIAL INSTRUCTIONS:

PAYMENT DATE 09 / 01 / 94

FUND OVERRIDE ☐

PAYEE	SEQ	PAYEE FORMAT	VENDOR NUMBER & ALPHA NAME ADDRESS CITY — STATE — ZIP CODE	INVOICE NO. OR DESCRIPTION (MAX. 15 CHARACTERS)	INVOICE DATE	PAY-MENT CAT.	LATE CODE	AMOUNT	TAX CODE	WRT-CK. NUMBER
1	A			Refund		4		$213.00		
	B		Belle A. Kitay							
	C		5110 North Wishon, Apt. #108							
	D		Fresno, CA 93704							

C-5828

TOTAL AMOUNT $213.00

DISTRIBUTION OF CHARGES TO BE COMPLETED BY ORIGINATING DEPARTMENT

ACTING LINE	CY PY	FUND	DEPT.	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/ EQUIP.	FACILITY	AMOUNT
		100	072		77184	80				$60.00
		100	072		77181		opening	closing		90.00
		100	072		77182		liner			63.00

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: Cathy Wigdahl | PHONE: 527-3400 | DATE: 08-23-94 | DEPT./ DIV. NAME: R.E.A.D./Mt. Hope Cemetery | M.S. # 72 | DP

AC-468 (REV. 5-86) 583525

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15382**

DATE 5-20- 19 68

FROM Albert Standard ADDRESS 4365 Oceanview Blvd. SD.

two hundred Eighty two & 50/100 DOLLARS ($ 282.50)

IN full PAYMENT OF Cedar Standard service

LOT 3940 GRAVE 2 ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. C-5830

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

MAY 22 1968

ISSUED BY DeShelly

CREDIT SALES CARE	306 951	72	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		282	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 1968

CHARGE Elizabeth Aber 239-4952

ADDRESS 1928 - Third Ave. S.D. 92101

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 49 GR 1 ROW SEC 14 ~~BCK~~ DIV 7	120	00
OPENING TIME DAY DATE	90	00
~~VAULT~~ BOX SIZE	63	00
REMOVAL OR FOUNDATION VET		
TOTAL $	273	00

PAID RECEIPT NUMBER 15374

BALANCE

PAID

MAY 18 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3702

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

AUTHORIZED
IN PERSON
~~PHONE~~ BY Belle Mark

ORDER TAKEN BY K Mitchell

W.O. NO. C 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. **15375**

DATE May 18 1965

FROM Elizabeth Aber ADDRESS 1928 third ave S.D.

Two hundred seventy three and no/100 — DOLLARS ($ 273.00)

IN full PAYMENT OF Pre-need lot and cemetery charges

LOT 49 GRAVE 1 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. C-5829

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 20 1968

ISSUED BY K.G. Wells

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	90 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		273 00

FORM AC-212

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 366610 ✓

DESCRIPTION OF EXPENSE AND SPECIFIC CITY BENEFIT/PURPOSE

Refund of purchase of Pre-need Lot and Trust for Elizabeth Aber.

49-1-14-7

C-5829

ENCUMBRANCE DOCUMENT NUMBER

☐ COMPLETE

RESPONSIBLE DEPT. NO.: 072

SORT KEY

STANDARD DESCRIPTION (15 CHARACTERS)
Refund

COMMENTS and/or SPECIAL INSTRUCTIONS:

PAYMENT DATE 09 / 15 / 94

FUND OVERRIDE ☐

PAYEE	SEQ	PAYEE FORMAT / VENDOR NUMBER & ALPHA NAME ADDRESS CITY — STATE — ZIP CODE	INVOICE NO. OR DESCRIPTION (MAX. 15 CHARACTERS)	INVOICE DATE	PAY-MENT CAT.	LATE CODE	AMOUNT	TAX CODE	WRT-CK. NUMBER
1	A		Refund		4		$213.00		
	B	Phyllis Eckland, Executor							
	C	1322 West Millbrae							
	D	Fresno, CA 93711							
		C-5829							

TOTAL AMOUNT $ 213.00

DISTRIBUTION OF CHARGES TO BE COMPLETED BY ORIGINATING DEPARTMENT

ACTIVITY LINE	CY PY	FUND	DEPT.	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/ EQUIP.	FACILITY	AMOUNT
		100	072		77184		80			$ 60.00
		100	072		77181		opening	closing		90.00
		100	072		77182		liner			63.00

AUTHORITY FOR PAYMENT

RES/DOC. NO.

I CERTIFY THE ABOVE CLAIM IS TRUE AND CORRECT AS STATED.

JoAnn Waite
DEPT. HEAD OR DESIGNEE

PURCHASING APPROVAL

AGENT

AUDITOR APPROVAL

PREPARED BY: Kathy Wigdahl | PHONE: 527-3400 | DATE: 9/7/94 | DEPT./ DIV. NAME: R.E.A.D./Mt.Hope Cemetery | M.S. # 72 | DP

AC-468 (REV. 5-86) 593525

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 1968

CHARGE Albert Standard

ADDRESS Same

NAME OF DECEASED Leolar Standard

OWNER Albert Standard 262-7137

ADDRESS 4365 Oceanview Blvd 92113

MORTUARY Ragsdale

PP-8

LOT 3940 GR ROW SEC DIV 10	145	00
OPENING TIME 2 PM DAY DATE Tues 5-21-68	85	00
~~VAULT~~ BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	282	50
PAID RECEIPT NUMBER 15382	282	50
BALANCE		

PAID
MAY 20 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Flush marker Only

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

3709
AUTHORIZED
~~IN PERSON~~
~~PHONE~~ BY Margaret Wilson ORDER TAKEN BY K Wells

W.O. NO. C 5830 INVOICE NO. CASH

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 19 1968

CHARGE Rollie C. Fullen

ADDRESS 731 G. St. Chula Vista 92110

NAME OF DECEASED Property transfer

OWNER Rollie C. + Mary E. Fullen

ADDRESS Same

MORTUARY

LOT 14 GR 7E 8E ROW SEC MAS ~~BER~~ DIV G		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
Property transfer	12	00
TOTAL	12	00
PAID RECEIPT NUMBER 15377	—	
BALANCE		

R. P. Dryden, Notary Public, whose commission expires Feb. 2, 1971 transfered to new owner by H. Dee and Pearl Troop 5/17/68

PAID
MAY 19 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON ~~PHONE~~ BY [signature]

ORDER TAKEN BY K G Wells

W.O. NO. C 5831

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15377**

DATE May 19 1968

FROM Rollie C. Fuller ADDRESS 731 G. St. Chula Vista

Twelve and no/100 DOLLARS ($ 12 00)

IN full PAYMENT OF Property transfer

LOT 14 GRAVE 7E + 8E ROW ' SECTION MAS DIVISION BLOCK G.

INVOICE NO. Cash

W.O. C-5831

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDI

MAY 20 1969

ISSUED BY [illegible]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-19 1968

CHARGE Frances Mudrick 284-5226

ADDRESS 4249 Manzanita Dr. S.D. 92105

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 2930 GR ROW SEC DIV 10 185 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL B 185.00

PAID RECEIPT NUMBER 15379

BALANCE

2 x 1 Flush marker Only

PAID
MAY 19 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3704

THE CITY CHARTER MAKES NO 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 Mudrick ORDER TAKEN BY K Gilbert

W.O. NO. C 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. **15379**

DATE May 19 1968

FROM Frances Mudrick ADDRESS 4749 Manzanita Dr. S.D.

One hundred eighty five and no/100 — DOLLARS ($ 185.00)

IN full PAYMENT OF Pre-need lot

LOT 2930 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-5832

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

MAY 20 1969

ISSUED BY K Wells

CREDIT SALES CARE	306 951	92 50
HALF SALES OF LOTS	100 7784	92 50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		185 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-19 19 68

CHARGE Otto H. Schmidt

ADDRESS 4177 Hightman St.

NAME OF DECEASED Prc - need

OWNER Otto H. & Erna Schmidt

ADDRESS Same

MORTUARY

3268

LOT 3269 GR ROW SEC ~~GER~~ DIV 10 290 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $290.00

PAID RECEIPT NUMBER 15380

BALANCE

Flush marker Only

PAID
MAY 19 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3705

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Otto H. Schmidt ORDER TAKEN BY K Wells

W.O. NO. C5833 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15380

DATE May 19 1968

FROM Otto H. Schmidt ADDRESS 4177 Wightman St.

Two hundred ninety and no/100 DOLLARS ($ 290.00)

IN full PAYMENT OF Pre-need lots

LOT 3268 + 3269 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-5833

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

MAY 20 1968

ISSUED BY K Mitchell

CREDIT SALES CARE	306 951	145	00
HALF SALES OF LOTS	100 7784	145	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		290	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20 1968

CHARGE Johnson-Laun & Knobel

ADDRESS 1408 - 4th Ave.

NAME OF DECEASED April Diana Newcomb

[redacted] Fred Dewayne Newcomb

ADDRESS 1144 - 17th St. apt #9 S.D.

MORTUARY Johnson - Laun

LOT 226 GR ROW SEC 15 DIV 7	20	00
OPENING TIME 3 PM Wed DAY DATE 5-22-68	23	00
[redacted] SIZE 2 ft.		
REMOVAL OR FOUNDATION VET		
TOTAL	#43	00
PAID RECEIPT NUMBER		
BALANCE		

W/C on Time of Service

10 X 20 Flush marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Fred D. Newcomb ORDER TAKEN BY [illegible]

W.O. NO. C 5834 INVOICE NO. 93741

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted] - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/22/1968

NO. 93741

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5834

Johnson-Saum & Knobel Mortuary
1408 - 4th Avenue
San Diego, California 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/22/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
April Diana Newcomb services	
Lot 226 Sec 15 Div 7	$ 20.00
Opening (2 foot)	23.00
	$ 43.00

PAID
JUN 13 1968

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 10.00	
100	7781	23.00	
100	7784	10.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93741

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20 1968

CHARGE Jerome Jackson

ADDRESS Same

NAME OF DECEASED Pre-need

OWNER Dwight R. Jackson Sr.

ADDRESS 51 B St. Chula Vista

MORTUARY Heath

3433 PP-8
3434
LOT 3435 GR ROW SEC DIV 10 435 00

DAY
OPENING TIME DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $435.00

PAID RECEIPT NUMBER 15381

BALANCE

Reg. flush Marker Only

Jane Jackson - Wife #3434

Jerome Jackson - Son #3435

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

PAID
MAY 20 1968
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#3708
AUTHORIZED
IN PERSON
PHONE BY Jerome Jackson

W.O. NO. C 5835

INVOICE NO. C454

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15381**

DATE 5-20 1968

FROM Jerome Jackson ADDRESS 51 S. St. C.V.

Four hundred thirty five & no/100 DOLLARS ($ 435.00)

IN full PAYMENT OF Pre-Need Lots

LOT 3433 3434 3435 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CASH

W.O. C-5835

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

MAY 22 1968

ISSUED BY R. W. Delmo

CREDIT SALES CARE	306 951	217	50
HALF SALES OF LOTS	100 7784	217	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		435	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20-1968

CHARGE Irving S. Becker

ADDRESS 2945 28th ST., S.D. 92104

NAME OF DECEASED Agnes E. Becker

OWNER Same.

ADDRESS

MORTUARY Lewis Colonial

PP-6

LOT 2623 GR ROW SEC DIV 10	145	00
OPENING TIME 2 PM DAY DATE TUE. 5-21-68	90	00
[redacted] BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET DEP.		
TOTAL	$298	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

30 day note

Lot 2622 reserved to 9-1-68

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Irving S. Becker

ORDER TAKEN BY D. Phillips

W.O. NO. C 5836

INVOICE NO. 93740

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15468

DATE 6-21 1968

FROM Irving A. Becker ADDRESS 2945-28th St. S.D.

Two Hundred ninety eight & no/100 DOLLARS ($ 298.00)

IN full PAYMENT OF Agnes E. Becker Est.

LOT 2623 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 93740

W.O. C-3836

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
SAN DIEGO
CITY TREAS.
JUN
24
1968

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	72	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		298	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted] W - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 5/21/1968

NO. 93740

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5836

Irving S. Becker
2945 - 28th Street
San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/21/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Agnes Ellen Becker services	
Lot 2623 Div 10	$ 145.00
Opening	90.00
#5 Cement burial liner	60.00
Sales tax	3.00
	$ 298.00

PAID
JUN 24 1968

Mr. Becker called 5-31. arrangements made for payment

30 day note Rec 15468

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 72.50
100	7781	90.00
100	7782	63.00
100	7784	72.50

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93740

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20-1968

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd., S.D. Calif.

NAME OF DECEASED JoAnn Everman

OWNER Ellis Everman

ADDRESS 5075 Niagara St., S.D. Cal. 92107

MORTUARY

LOT 88 GR 1 ROW SEC 4 BLK DIV 5	*	100 00
OPENING TIME 10 AM DAY DATE WED 5-22-68		85 00
BOX SIZE #3		52 50
REMOVAL OR FOUNDATION VET Dep.		
TOTAL	*	237 50
PAID RECEIPT NUMBER		
BALANCE		

We select.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs Beardsley ORDER TAKEN BY D. Phillips

W.O. NO. C 5837 INVOICE NO. 93742

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] CUSTOMER
[redacted] - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/22/1968

NO. 93742

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5837

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.,
San Diego, California 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/22/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
JoAnn Everman services	
Lot 88 Gr 1 Sec 4 Div 5	$ 100.00
Opening	85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 237.50

PAID
MAY 31 1968

Ellis Everman
5075 Niagara Ave.,
San Diego, Calif. 92107

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 50.00
100	7781	85.00
100	7782	52.50
100	7784	50.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93742

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 21 - 1968

CHARGE Rosetta Johnson

ADDRESS 1224 Paseo St., Kansas City, Mo.

NAME OF DECEASED Flora O. Moten

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 54 GR 1 ROW SEC 16 DIV 7	* 120	00
OPENING TIME 10 AM DAY DATE WED. 5-22-68	85	00
BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	257	50
PAID RECEIPT NUMBER 15386	257	50
BALANCE	-0-	

Flush marker only

Chgs w/service

Select near 3-8-1

#3710

PAID
MAY 21 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mr Ragsdale ORDER TAKEN BY D. O'Phillips

W.O. NO. C 5838 INVOICE NO. CA 5th

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15386

DATE 5-21-1968

FROM Rosetta Johnson ADDRESS 1224 Paseo St, K.C. Mo.

Two hundred fifty seven + 50 DOLLARS ($ 257.50)

IN full PAYMENT OF Florice O. Motor services

LOT 54 GRAVE 1 ROW — SECTION 16 DIVISION 7 ~~BLOCK~~

INVOICE NO. CASH

W.O. C-5838

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

MAY 22 1968

ISSUED BY D. Shelby

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		257	50

FORM AC-212

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1968

CHARGE Juanita L. Edwards

ADDRESS Belgow

NAME OF DECEASED Roy Cox

OWNER Juanita L. Edwards

ADDRESS 2216 Julian ave. S.D.

MORTUARY Johnson Sauer

LOT 134 GR 1 ROW SEC 14 DIV 7	120	00
OPENING TIME 2 P DAY Thurs. DATE 5-23-68	90	00
~~GRAVE~~ BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	$273	00

PAID RECEIPT NUMBER 15388

BALANCE

2 x 1 Flush Marker Only

PAID
MAY 21 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3717

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Juanita L. Edwards ORDER TAKEN BY R. W. Nelson

W.O. NO. C 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. 15388

DATE 5-21 1968

FROM Juanita L. Edwards ADDRESS 2216 Julian Ave.

Two hundred seventy three & no/100 DOLLARS ($ 273.00)

IN full PAYMENT OF Roy Cox Sev.

LOT 134 GRAVE 1 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. CMSH

W.O. C-5839

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR

MAY 22 1968

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		273	00

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 22 - 1968

CHARGE John Akerson

ADDRESS 1297 Weber St, Alameda, Calif.

NAME OF DECEASED Theodore R. Akerson

OWNER Same

ADDRESS

MORTUARY Johnson-Saum

SINGLE ASH PLOT

E

LOT 99 GR 2 ROW SEC IOOF BLK 43		50	00
OPENING TIME P.M. DAY WEDNES. DATE 6-5-68		23	00
[redacted] SIZE ashes			
REMOVAL OR FOUNDATION VET			
	TOTAL	73	00
PAID RECEIPT NUMBER 15389		73	00
	BALANCE	0	

2X1 Flush marker only

Enter upon receipt

PAID
MAY 22 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3713

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF ORDERS.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY J. D. Chan ORDER TAKEN BY D. Phillips

W.O. NO. C 5840 INVOICE NO. CASH

FORM PR-974 REV.

C-5840 LOT OWNER C-5840

AKERSON, John D. 1297 Weber St. Alameda, Cal.

NAME ADDRESS

LOT 99 GR. 2 Sec IOOF Blk 43

Single Ash Plot

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

CITY AUDITOR MOUNT HOPE CEMETERY

NO. 15389

MAY 24 1968

DATE 5-22- 1968

FROM John Aberson ADDRESS 1297 Wiler St, Alameda Cal.

Seventy three & 00/100 DOLLARS ($ 73.00)

IN full PAYMENT OF Theodore R. Aberson service

LOT 99 GRAVE 2 ROW — SECTION IOOF DIVISION ~~BLOCK~~ 43

INVOICE NO. CASH

W.O. C-5840

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	25	00
HALF SALES OF LOTS	100 7784	25	00
OPENINGS	100 7781	23	00
BOXES	100 7782	—	
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		73	00

FORM AC-212

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5- 2- 1968

CHARGE Florence Kalan

ADDRESS 3766 Clairemont St., S.D. 92110

NAME OF DECEASED Frank Kalan

OWNER Same

ADDRESS

MORTUARY Rogers

pp 8

A

LOT 4278 GR ROW SEC DIV 10	$ 145	00
OPENING TIME 10:00 here DAY DATE WED. 5-29-68	90	00
BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	$ 298	00

PAID RECEIPT NUMBER

Box here

BALANCE

Regulation Flush marker only

30 day note

will call on Date & time

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Florence E. Kalan ORDER TAKEN BY D. O. Phillips

W.O. NO. C 5841

INVOICE NO. 93750

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
YELLOW - TREAS. + AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/29/1968

NO. 93750

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. C-5841

Florence Kalan
3766 Chamoune Street
San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/29/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frank Kalan Services	
Lot 4278 Div 10	$ 145.00
Opening	90.00
#5 Cement burial liner	60.00
Sales Tax	3.00
	$ 298.00

PAID
JUN 24 1968

30 Day Note

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	$ 72.50
~~100~~	7781	~~90.00~~
~~100~~	7782	~~63.00~~
~~100~~	7784	~~72.50~~

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93750

FORM AC. 22

ORDER

", HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 1968

CHARGE Tate Funeral Home

ADDRESS 3109 Ocean View Blvd.

NAME OF DECEASED Richard J. Ewell

OWNER Jewell Ewell & Susy Bennetts

ADDRESS 2564 Leland ave., S.D. calif.

MORTUARY

LOT 37 GR 6 ROW SEC 6 DIV 6	100	00
OPENING TIME 2 PM DAY DATE Fri 5-24-68	85	00
~~INNER~~ BOX SIZE #2	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	237	50
PAID RECEIPT NUMBER		
BALANCE		

Mins Specified - We Select

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Mr. J. Tate

ORDER TAKEN BY R. W. Clarke

W.O. NO. C 5862

INVOICE NO. 93744

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15439

DATE 6-11 1968

FROM Tate Funeral Home ADDRESS 3109 Ocean View Blvd

Two hundred thirty seven & 50/100 DOLLARS ($ 237.50)

IN full PAYMENT OF Richard J. Ewell Sen.

LOT 37 GRAVE 6 ROW SECTION 6 DIVISION 6 BLOCK

INVOICE NO. 93744

W.O. C-5842

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
SAN DIEGO CITY TREAS.
JUN 12 1968
E. B. P.

ISSUED BY

CREDIT SALES CARE	306 951	50	00
HALF SALES OF LOTS	100 7784	50	00
OPENINGS	100 7781	85	00
BOXES	100 7782	57	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		237	50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
[illegible] - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/24/1968

NO. 93744

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5842

Tate Funeral Home
3109 Ocean View Blvd.,
San Diego, California 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/24/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Richard J. Ewell services	
Lot 37 Gr 6 Sec 6 Div 6	$ 100.00
Opening	85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 237.50

PAID
JUN 12 1968

Jewell Ewell &
Lucy Bennett
2564 Island, S.D.

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 50.00	
100	7781	85.00	
100	7782	52.50	
100	7784	50.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93744

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23 1968

CHARGE Featherings & Mortuary

ADDRESS 6322 El Cajon Blvd. S.D.

NAME OF DECEASED Karl Fousek

OWNER

ADDRESS (DISINTERMENT)

MORTUARY

LOT 11 GR 4 ROW SEC 100F BLK 22

OPENING TIME 11 A DAY Thurs. DATE 5-23-68

VAULT BOX SIZE (adult)

REMOVAL OR FOUNDATION VET $185.00

TOTAL $185.00

PAID RECEIPT NUMBER

BALANCE

Disinter for removal to Holy Cross Mausa

THE CITY CHARTER MAKES NO 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. Featherings ORDER TAKEN BY R. W. Clark

W.O. NO. C 5843 INVOICE NO. 93743

FORM PR-974 REV.

C-5843

PERMIT FOR DISPOSITION OF HUMAN REMAINS

STATE OF CALIFORNIA—DEPARTMENT OF PUBLIC HEALTH

DECEDENT DATA	NAME OF DECEDENT: KARL FOUSEK			DATE OF DEATH: June 3, 1947
	SEX: Male	COLOR OR RACE: White	BIRTHPLACE (STATE OR FOREIGN COUNTRY): Bohemia	DATE OF BIRTH: February 8, 1873
	PLACE OF DEATH—CITY OR TOWN: San Diego		PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA): San Diego	
DISPOSITION	CHECK ONE: ☐ BURIAL ☐ ENTOMBMENT ☐ CREMATION ☒ DISINTERMENT AND REINTERMENT		NAME AND ADDRESS OF CEMETERY OR COLUMBARIUM WHERE REMAINS ARE TO BE INTERRED: Holy Cross Cemetery	
FUNERAL DIRECTOR AND INFORMANT	NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH): Featheringill Mortuary	NAME OF SPOUSE OR OTHER INFORMANT: Gertrude Fousek	ADDRESS OF SPOUSE OR OTHER INFORMANT: 2734 Calhoun St., San Diego	
LOCAL REGISTRAR	In accordance with provisions of the California Health and Safety Code permission is hereby granted for disposition as specified in this permit.			
	DATE PERMIT ISSUED: MAY 21 1968	SIGNATURE OF LOCAL REGISTRAR: ▶ [signature]		
CEMETERY OR COLUMBARIUM	DATE ~~CREMATED OR INTERRED~~ Recd. 5-23-1968	SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR COLUMBARIUM: ▶ [signature] Featheringill Mort.		

SEE INSTRUCTIONS ON REVERSE

(REV. 2-1-66) FORM VS-9

C-5843

AUTHORITY TO DISINTER, REMOVE AND REINTER

May 20 (Month) 1968 (Year)

TO MOUNT HOPE CEMETERY, SAN DIEGO, CALIFORNIA:

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of: KARL FOUSEK

from Lot 11 Grave 4 Section I.O.O.F.

Block 22 Division _____ and to remove the same to and reinter said remains in Lot _____

Grave _____ Section _____ Block _____

Division _____ . HOLY CROSS MAUSOLEUM

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

✓ Gertrude Fousek	_____	_____
Signature	Signature	Signature
WIFE	_____	_____
Relation to deceased	Relation to deceased	Relation to deceased
2734 Calhoun Street	_____	_____
Adress	Adress	Adress

I hereby authorized the above disinterment:

_____

(Grave or lot owner must sign if not legal custodian)

I HEREBY AUTHORIZE MOUNT HOPE CEMETERY TO DISPOSE OF THE GRANITE MONUMENT NOW ON THE ABOVE LOT, AND WILL NOT HOLD THEM LIABLE FOR SUCH DISPOSITION.

✓ Gertrude Fousek

Gertrude Fousek

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN C-5843

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. 15836

DATE Nov. 20, 1968

FROM Featheringill Mortuary ADDRESS 6322 E l Cajon Blvd

Three hundred eighty nine and no/100 DOLLARS ($ 389.00)

IN full PAYMENT OF Invoices listed below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 93743-93782-
93816- 93824

W.O. C-5843, C-5914, C-6000,
C-6016

UNPAID BALANCE
AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
SAN DIEGO
CITY TREAS.
NOV
1968
E. R. F.

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	180 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	209 00
TOTAL PAID $		389 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
- TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/23/1968

NO. 93743

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5843

Featheringill Mortuary
6322 El Cajon Blvd.,
San Diego, California 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/23/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Karl Fousek disinterment	
Lot 11 Gr 4 Sec IOOF Blk 22	
Disinterment charge	$ 185.00

PAID
NOV 22 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$ 185.00

INV. PREPARED BY: dop

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 93743

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23-1968

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., S.D. Calif.

NAME OF DECEASED Grace L. Watters

OWNER Paul Clifford

ADDRESS 719 Isthmus Ct., S.D. 92109

MORTUARY

LOT 19 GR 8 ROW SEC IOOF BLK [redacted] Q	$ 100	00
OPENING TIME 10 here DAY DATE MON. 5-27-68	85	00
[redacted] BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$ 237.	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Paul Clifford ORDER TAKEN BY D. Phillips

W.O. NO. C 5844 INVOICE NO. 93747

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
- TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/28/1968

NO. 93747

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5844

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/28/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Grace L. Watters services	
Lot 19 Gr 8 Sec IOOF Blk "Q"	$ 100.00
Opening	85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 237.50

PAID
JUN 28 1968

Paul Clifford
719 Isthmus Ct., S.D. 92109

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 50.00
100	7781	85.00
100	7782	52.50
100	7784	50.00

INV. PREPARED BY: A.M.S.

dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93747

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23-1968

CHARGE Bonham Bros. Mortuary

ADDRESS 1770-4th ave., S.D. Calif.

NAME OF DECEASED Marie Bertram

OWNER

ADDRESS

MORTUARY

LOT 81 GR ROW SEC 3 DIV 8

OPENING TIME 11 here DAY DATE 5-24-68 85 00

BOX SIZE #3 52 50

REMOVAL OR FOUNDATION VET

TOTAL 137 50

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Jack Taylor

ORDER TAKEN BY D. Phillips

W.O. NO. C 5845

INVOICE NO. 93745

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/24/1968

NO. 93745

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5845

Bonham Bros. Mortuary
1770 - 4th Avenue
San Diego, California 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/24/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Marie M. Bertram services	
Lot 81 Sec 3 Div 8	
Opening	$ 85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 137.50

PAID
JUN 12 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 85.00
100	7782	52.50

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93745

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24-1968

CHARGE Hubbard Mortuary

ADDRESS 321 E St., Chula Vista, Calif.

NAME OF DECEASED Lily Camardo

OWNER

ADDRESS (County Adult)

MORTUARY

LOT P GR 5 ROW SEC MAS BLK DIV A

OPENING TIME 9:30 AM DAY DATE TUE. 5-28-68

~~BOX~~ SIZE Adult

REMOVAL OR FOUNDATION VET

	$	
	50	00
TOTAL	50	00
BALANCE		

PAID RECEIPT NUMBER

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 Mrs

ORDER TAKEN BY D. Phillips

W.O. NO. C 5846

INVOICE NO. 93748

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/28/1968

NO. 93748

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5846

Hubbard Mortuary
321 E Street
Chula Vista, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/28/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lily D. Camardo services	
Lot P Gr 5 MASONIC Div "A"	
Opening (County Adult)	$ 50.00

PAID
JUN 4 1968

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 50.00	dop
			A.M.S.

CITY OF SAN DIEGO, CALIFORNIA NO. 93748

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24-1968

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd., S.D. Calif.

NAME OF DECEASED Harry August Bell

OWNER Mary Bell

ADDRESS 4985-½ Santa Cruz ave., S.D. 92107

MORTUARY

LOT 99 GR 6 ROW SEC IOOF BLK 43	50	00
OPENING TIME PM DAY DATE Fri 5-24-68	23	00
~~VAULT CON~~ SIZE ash		
REMOVAL OR FOUNDATION VET		
TOTAL	$ 73	00
PAID RECEIPT NUMBER		
BALANCE		

WH Select - Inter upon receipt

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) Mrs Beardsley ORDER TAKEN BY D. Phillips

W.O. NO. C 5847 INVOICE NO. 93746

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/24/1968

NO. 93746

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5847

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.,
San Diego, California 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/24/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Harry August Bell services	
Lot 99 Gr 6 Sec IOOF Blk 43	$ 50.00
Opening (Ashes)	23.00
	$ 73.00

PAID
MAY 31 1968
J.L.G.

Mary Bell, 4985½ Santa Cruz Ave.,
San Diego, Calif., 92107

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 25.00
100	7781	23.00
100	7784	25.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93746

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24 1968

CHARGE Ruth W. Miller

ADDRESS 4345 Newton Ave.

NAME OF DECEASED Sarah H. Williams

OWNER Rev. John H. Williams

ADDRESS 4345 Newton Ave. S.D.

MORTUARY Ragsdale

LOT 52 GR 1 ROW SEC 14 DIV 7	120	00
OPENING TIME 11 Am DAY DATE TUE 5-28-68	85	00
BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$257	50
PAID RECEIPT NUMBER 15395	257	50
BALANCE	0	

Res L-51 Gr 3 & L-52 Gr. 2 To 10-1-68

Pay before Ser. W/call on time

PAID

MAY 25 1968

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

#3716

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ruth W. Miller

ORDER TAKEN BY R. W. Kehne

W.O. NO. C 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. **15395**

DATE 5-25-1968

FROM Ruth W. Miller ADDRESS 4345 Newton ave, S.D.

Two hundred Fifty seven & 50/100 DOLLARS ($ 257.50)

IN full PAYMENT OF Sarah H. Williams Services

LOT 52 GRAVE 1 ROW — SECTION 14 DIVISION - BLOCK 7

INVOICE NO. CASH

W.O. C-5848

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

MAY 27 1968

ISSUED BY D. O'Shelly

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		257	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26-1968

CHARGE Bonham Bros. Mort.

ADDRESS 1770 - 4th Ave. S.D.

NAME OF DECEASED Lewis Cheney

OWNER

ADDRESS

MORTUARY Bonham's

LOT 225 GR 2 ROW SEC GAR DIV 2		
OPENING TIME 10 here DAY DATE WED. 5-29-68	85	00
[redacted] BOX SIZE #3	52	52
REMOVAL OR FOUNDATION VET		
TOTAL	$137.	50
PAID RECEIPT NUMBER		
BALANCE		

Husband of Vina Cheney.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bonhams

ORDER TAKEN BY D. Phillips

W.O. NO. C 5849

INVOICE NO. 93751

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/29/1968

NO. 93751

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		O-5849

Bonham Bros. Mortuary
1770 4th Ave.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/29/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lewis M. Cheney Services	
Lot 225 Gr 2 Sec GAR Div 2	
Opening	$ 85.00
#3 Cement burial liner	50.00
Sales Tax	2.50
	$ 137.50

PAID
JUN 12 1968

J.L.G.
INV. PREPARED BY

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 85.00
100	7782	52.50

rwd

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 93751

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27-1968

CHARGE Michael Pappas

ADDRESS 943-10th Ave. S.D.

NAME OF DECEASED Emanuel Pappas

OWNER

ADDRESS

MORTUARY

LOT 4273 GR ROW SEC ~~Block~~ DIV 10		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET Marker Instl.	25	00
TOTAL	$25.00	
PAID RECEIPT NUMBER 15396		
BALANCE		

PAID
MAY 27 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Pappas

ORDER TAKEN BY R.W. Mahne

W.O. NO. C 5850

INVOICE NO. CAS 6

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15396

DATE 5-27 1968

FROM Michael Pappas ADDRESS 943-10th St SD.

Twenty five & no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Govt. marker Inst.

LOT 4273 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CHSH

W.O. C-5850

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

MAY 29 1968

ISSUED BY R.W. Dehap

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	25	00
TOTAL PAID $		25	00

FORM AC.212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 27 1968

CHARGE Dimitri Kaliskis

ADDRESS 4547 Idaho St. S.D. 92116

NAME OF DECEASED Pre-need

OWNER Dimitri + Nadezda Kaliskis

ADDRESS Same

MORTUARY

27 + 28 5

LOT 26 GR ROW 6 SEC 3 ~~BLK~~ DIV 2 300 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL # 300 00

PAID RECEIPT NUMBER 15397

BALANCE —0

PAID
MAY 27 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3717

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY ck in mail

ORDER TAKEN BY K Wells

W.O. NO. C 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

NO. **15397**

DATE May 27 1968

FROM Dimitri Kalikis ADDRESS 4547 Idaho St. S.D.

Three hundred and no/100 DOLLARS ($)

IN full PAYMENT OF Pre-need lots

LOT 26 & 27 & 28 GRAVE ROW 5 & 6 SECTION 3 DIVISION BLOCK 2

INVOICE NO. Cash

W.O. C-5851

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY AUD.

MAY 29 1968

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY K Wells

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27- 1968

CHARGE Paul M. Casmass

ADDRESS 4533 Hawley Blvd., S.D. 92116

NAME OF DECEASED Rose Perrigo

OWNER

ADDRESS

MORTUARY Greenwood

LOT 1 GR S ROW SEC MAS DIV H

OPENING TIME 10 AM DAY DATE FRI 5-31-68

VAULT T.S. SIZE #5

REMOVAL OR FOUNDATION VET

	90 00
TOTAL	90 00
BALANCE	

PAID RECEIPT NUMBER

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 Paul M Casmass

ORDER TAKEN BY D. Shelly

W.O. NO. C 5852

INVOICE NO. 93756

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted] W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1968

NO. 93756

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5852

Paul M. Casmass
4533 Hawley Blvd.
San Diego, Calif. 92116

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rose C. Perrigo Services	
Lot 1 Gr 5 Sec MAS Div H	
Opening (#5 Top Seal)	$ 90.00

PAID
JUN 11 1968

30 Day Note

J.L.G.
INV. PREPARED BY

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 90.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93756

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27-1968

CHARGE c/o Dr. Adele R. Eiler, M.D.

ADDRESS 711 Robinson St., S.D. & P.O. BOX 365 29 PALMS, CALIF

NAME OF DECEASED Thora Eigenmann

OWNER Estate of

ADDRESS

MORTUARY Boreham's

LOT 29 GR 3 ROW — SEC MAS DIV A		
OPENING TIME 11 Rev DAY DATE WED. 5-29-68	$	90.00
BOX SIZE #5		63.00
REMOVAL OR FOUNDATION VET		
TOTAL	$	153.00
PAID RECEIPT NUMBER		
BALANCE		

Statement 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 Dr. Eiler

ORDER TAKEN BY Dr Shelly's

W.O. NO. C 5853

INVOICE NO. 93752

FORM PR-974 REV.

Bonhams

C-5853

MOUNT HOPE CEMETERY

2-4 1959

The undersigned hereby requests and authorizes the interment of ~~the~~ remains of Flora Eigenmann in Lot 29 Gr 3 Row ____ Sec. Mas.
~~Block~~
Division A in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Flora Eigenmann — 3742-8th, San Diego 3

Signature of relative or legal representative.

Granddaughter C. K. Smith

Address & relationship to deceased or authority to sign authorization.

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/29/1968

NO. 93752

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5853

Dr. Adele R. Eiler, M. D.
711 Robinson Street
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/29/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Thora Eigenmann Services	
Lot 29 Gr 3 Sec MAS Div A	
Opening	$ 90.00
#5 Cement burial liner	60.00
Sales Tax	3.00
	$ 153.00

PAID
JUL 11 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 90.00
100	7782	63.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93752

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 1968

CHARGE Goodbody's Blvd Chapel

ADDRESS 5027 El Cajon Blvd

NAME OF DECEASED Barry Jacob Magdich

OWNER Emil + Dorothy M. Magdich 463-7469

ADDRESS 7373 West Point, La Mesa 92041

MORTUARY

LOT 1397 GR ROW SEC 1 ~~BLK~~ DIV 8	200	00
OPENING TIME 2 PM DAY DATE Wed 5-29-68	55	00
~~VAULT~~ BOX SIZE #1	26	25
REMOVAL OR FOUNDATION VET		
TOTAL	281	25
PAID RECEIPT NUMBER		
BALANCE		

Res 1396 & 1398

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 Emil Magdich ORDER TAKEN BY K Wells

W.O. NO. C 5854 INVOICE NO. 9375-3

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5854

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. 15440

DATE 6-11 19 68

FROM Goodbody's Blvd Chapel ADDRESS 5027 El Cajon Blvd.

Three hundred thirty one & 25/100 DOLLARS ($ 331.25)

IN full PAYMENT OF Interior Color

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 93753
93755

W.O C-5854
C-5861

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
SAN DIEGO CITY TREAS.
JUN 12 1968
E.R.F.

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	110	00
HALF SALES OF LOTS	100 7784	110	00
OPENINGS	100 7781	105	00
BOXES	100 7782	16	25
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		331	25

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted] W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/29/1968

NO. 93753

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5854

Goodbody Blvd. Chapel
5027 El Cajon Blvd.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/29/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Barry J. Magdich Service	
Lot 1397 Sec 1 Div 8	$ 200.00
Opening	55.00
#1 Cement burial liner	25.00
Sales Tax	1.25
	$ 281.25

PAID
JUN 12 1968

Emil & Dorothy M. Magdich
7373 West Point, La Mesa

J.L.G.
INV. PREPARED BY

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 100.00
100	7781	55.00
100	7782	26.25
100	7784	100.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93753

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 1968

CHARGE Greenwood Mort.

ADDRESS P.O. Box #88 L.D. 12

NAME OF DECEASED Agnes Ayer

OWNER

ADDRESS (Co. adult)

MORTUARY

LOT R GR 1 ROW SEC MAS Block DIV A		
OPENING TIME 10 here DAY Wednes. DATE 5-29-68	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL	$50	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 M. Hamilton ORDER TAKEN BY R.W. Dehne

W.O. NO. C 5855 INVOICE NO. 93754

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted] - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/29/1968

NO. 93754

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5855

Greenwood Mortuary
P.O. Box #88
San Diego, Calif. 92112

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/29/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Agnes J. Ayer Services	
Lot R Gr 1 Sec MAS Div A	
Opening (county adult)	$ 50.00

PAID
JUN 10 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 50.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93754

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27-1968

CHARGE Malcolm J. Dress

ADDRESS 8537 Verlane Dr., S.D. 92119

NAME OF DECEASED Matilda Stultz

OWNER Winona L. Dress

ADDRESS above

MORTUARY Paris

A

LOT 3840	GR	ROW	SEC	DIV 10	225	00
OPENING TIME 11 here	DAY DATE WED. 5-29-68				90	00
VAULT T.S.	SIZE #5				105	00
REMOVAL OR FOUNDATION V.T.						
				TOTAL	420	00
PAID RECEIPT NUMBER 15398					420	00
				BALANCE		

Regulation Marker only

PAID
MAY 27 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3720

Res. 3838 & 3839 to 10-1-68

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Malcolm J. Dress ORDER TAKEN BY Dee Phillips

W.O. NO. C 5856 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15398

DATE 5-27- 1968

FROM Malcolm J. Dress ADDRESS 8537 Verlane Dr., S.D. (19)

Five hundred Twenty and no/100 DOLLARS ($ 520.00)

IN full PAYMENT OF Matilda Stultz service

LOT 3840 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-5856

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

MAY 29 1968

ISSUED BY D. Shelps

CREDIT SALES CARE	306 951	112	50
HALF SALES OF LOTS	100 7784	112	50
OPENINGS	100 7781	90	00
BOXES	100 7782	105	00
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		420	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 1968

CHARGE Public Administrator

ADDRESS 5555 Overland Ave. S.D. 23

NAME OF DECEASED William Toms

OWNER

ADDRESS

MORTUARY El Cajon

LOT 53 GR ROW SEC 5 BLK DIV 8

OPENING TIME 3 here DAY Tues. DATE 5-28-68 85 00

~~MARKER~~ BOX SIZE #3 52 50

REMOVAL OR FOUNDATION VET

TOTAL $137.50

PAID RECEIPT NUMBER

BALANCE

File claim
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 PHONE BY Roach & Daniels ORDER TAKEN BY R.W. Clarke

W.O. NO. C 5857 INVOICE NO. 93749

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15708

DATE Oct. 5, 1968

FROM Public Administrator ADDRESS 5555 Overland Ave. S.D.

One hundred thirty seven and 50/100 DOLLARS ($ 137.50)

IN full PAYMENT OF William Toms Services

LOT 53 GRAVE ROW SECTION 5 DIVISION 8 BLOCK

INVOICE NO. 93749

W.O. C-5857

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

PAID
SAN DIEGO
CITY TREAS.
OCT
7
1968

ISSUED BY [signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	85 00
BOXES	100 7782	52 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		137 50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
[illegible]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/28/1968

NO. 93749

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5857

Public Administrator
5555 Overland Avenue
San Diego, California 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/28/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William Toms services	
Lot 53 Sec 5 Div 8	
Opening	$ 85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 137.50

PAID
OCT 7 1968

CLAIM FILES 5/29/1968

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 85.00
100	7782	52.50

INV. PREPARED BY
dop
A.M.S.

CITY OF SAN DIEGO, CALIFORNIA NO. 93749

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28-1968

CHARGE Lewis Colonial

ADDRESS 3051 El Cajon Blvd., S.D.

NAME OF DECEASED Fred Coleman

OWNER

ADDRESS (County Adult)

MORTUARY

LOT 99 GR 2 ROW SEC 1 DIV 7		
OPENING TIME 11 here DAY DATE FRI. 5-31-68	50	00
VAULT BOX SIZE (Co.)		
REMOVAL OR FOUNDATION VET		
TOTAL	50	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 Chas Clary

ORDER TAKEN BY D. Phillips

W.O. NO. C 5858

INVOICE NO. 93757

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]R - TREAS. , AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

C-5858 NO. 93757

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
5/31/1968	Cemetery		C-5858

Dewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Fred Coleman Services	
Lot 99 Gr 2 Sec 1 Div 7	
Opening (County Adult)	$ 50.00

PAID JUN 12 1968

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 50.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93757

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28-1968

CHARGE Matrie Morris

ADDRESS below

NAME OF DECEASED Posey N. Morris

OWNER Matrie Morris

ADDRESS 3069 "J" St., S.D. Calif.

MORTUARY Ragsdale

B

LOT 280 GR 1 ROW SEC 14 BLK DIV 7 — $ 120 00

OPENING TIME 12 Noon DAY DATE Fri 5-31-68 — 85 00

[redacted] BOX SIZE #3 — 52 50

REMOVAL OR FOUNDATION VET

TOTAL 257.50

PAID RECEIPT NUMBER 15399 — 257.50

BALANCE $0

Res. 280-2-14-7 to 10-1-68

W/Call on time

#3721

PAID
MAY 28 1968
MT HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ragsdale

ORDER TAKEN BY D. O'Shelly

W.O. NO. C 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. **15399**

DATE 5-28 1968

FROM Matrie Morris ADDRESS 3069 "J" St. SD.

Two hundred fifty seven & 50/100 DOLLARS ($257.50)

IN full PAYMENT OF Abey M. Morris Est.

LOT 280 GRAVE 1 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. CH5H

W.O. C-5859

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN BLUE INK.

CITY AUDITOR

MAY 29 1968

ISSUED BY R. W. Blaine

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	85 00
BOXES	100 7782	52 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		257 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28 1968

CHARGE Bonham Bros. Mort.

ADDRESS 1770 - 4th Ave. S.D.

NAME OF DECEASED Anna A. Manyon

OWNER

ADDRESS

MORTUARY

LOT 75 GR ROW SEC Tier BLK 18		
OPENING TIME 10 A. DAY DATE Fri 5-31-68	85	00
~~VAULT~~ BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$137	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY J. Manson

ORDER TAKEN BY R.W. Blake

W.O. NO. C 5860

INVOICE NO. 93758

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
W - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1968

NO. 93758

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5860

Bonham Bros. Mortuary
1770 4th Ave.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Anna A. Manyon Service	
Lot 75 Sec IOOF Blk 18	
Opening	$ 85.00
#3 Cement burial liner	50.00
Sales Tax	2.50
	$ 137.50

PAID JUN 12 19[illegible]

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 85.00
100	7782	52.50

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93758

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28-1968

CHARGE Goodbody's Blvd. Chapel

ADDRESS 5027 El Cajon Blvd., S.D.

NAME OF DECEASED Robert Meyers

OWNER

ADDRESS (County Adult)

MORTUARY

LOT P GR 19 ROW SEC MAS DIV A		
OPENING TIME PM * DAY DATE WED 5-29-68	*	50 00
[redacted] SIZE Co.		
REMOVAL OR FOUNDATION VET		
	*	
TOTAL		50 00
PAID RECEIPT NUMBER		
BALANCE		

*Del only. - around 2:30 or 3:00

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 Dick Kellogg

ORDER TAKEN BY Dd Shelly

W.O. NO. C 5861

INVOICE NO. 93755

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
- TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/29/1968

NO. 93755

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5861

Goodbodys Blvd. Chapel
5027 El Cajon Blvd.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/29/1968 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert H. Myers Services	
Lot P Gr 19 Sec MAS Div A	
Opening (county adult)	$ 50.00

PAID
JUN 12 [illegible]

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 50.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93755

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28 1968

CHARGE Mildred J. Davenport

ADDRESS Below

NAME OF DECEASED Harry D. Davenport

OWNER Mildred J. Davenport

ADDRESS 1308 So. 58th St S.D. (19)

MORTUARY Ragsdale

A

LOT 45 GR 1 ROW SEC 14 DIV 7	120.00	
OPENING TIME 2 P DAY Fri DATE 5-31-68	90.00	
BOX SIZE #5	63.00	
REMOVAL OR FOUNDATION VET		
TOTAL	$273.00	
PAID RECEIPT NUMBER		
BALANCE		

Bill wife for Supt. Stoneman.
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 Mildred J Davenport ORDER TAKEN BY R.W. Kehne

W.O. NO. C 5862 INVOICE NO. 93759

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15500**

DATE 7-3- 1968

FROM Mildred J. Davenport ADDRESS 1308 S. 58th St., S.D. (14)

One hundred Forty and 00/100 DOLLARS ($ 140.00)

IN part PAYMENT OF Harry L. Davenport service

LOT 45 GRAVE 1 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 93759

W.O. C-5862

UNPAID BALANCE AFTER THIS PAYMENT $ 133.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID SAN DIEGO CITY TREAS. JUL 3 1968 E.R.R.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	—
HALF SALES OF LOTS	100 7784	—
OPENINGS	100 7781	90 00
BOXES	100 7782	50 00
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		140 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. 15532

DATE 7-14 1968

FROM Mildred J. Davenport ADDRESS 1308 S. 58th St

One Hundred Thirty Three @ no DOLLARS ($ 133.00)

IN part. PAYMENT OF Harry Davenport Service

LOT 45 GRAVE 1 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. 93759

W.O. C-5862

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
SAN DIEGO
CITY TREAS.
JUL 15 1968

ISSUED BY [signature]

CREDIT SALES CARE	306 951	60.00
HALF SALES OF LOTS	100 7784	60.00
OPENINGS	100 7781	
BOXES	100 7782	13.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		133.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
W - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1968

NO. 93759

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5862

Mildred J. Davenport
1308 So. 58th Street
San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Harry L. Davenport Services	
Lot 45 Gr 1 Sec 14 Div 7	$ 120.00
Opening	90.00
#5 Cement burial liner	60.00
Sales Tax	3.00
7-8-68 R#15500 $140.00 {90.- 7781 / 50.- 7782	
	$ 273.00
PAID JUL 15 1968	
30 Day Note	J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 60.00
100	7781	90.00
100	7782	63.00
100	7784	60.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93759

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28 1968

CHARGE Luis Vargas

ADDRESS 1682 National Ave. S.D.

NAME OF DECEASED Mary Vargas

OWNER

ADDRESS

MORTUARY Rayedale

D

LOT 62 GR 8 ROW SEC 5 DIV 7		15	00
OPENING TIME AM	DAY DATE WEDNES. 5-29-68	23	00
~~VAULT BOX~~	SIZE 2 ft		
REMOVAL OR FOUNDATION VET			
	TOTAL	$38.	00
PAID RECEIPT NUMBER 15400			
	BALANCE		

No Marker Allowed We Select Del Only -

PAID
MAY 28 1968
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY [signature]

ORDER TAKEN BY R.W. [signature]

W.O. NO. C 5863

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15400**

DATE 5-28 19 68

FROM Luis Vargas ADDRESS 1682 Mitscher Ave. S.D.

Thirty eight & no/100 DOLLARS ($ 38.00)

IN full PAYMENT OF Mary Vargas Sep.

LOT 62 GRAVE 8 ROW SECTION 5 DIVISION BLOCK 7

INVOICE NO. CH5H

W.O. C-5863

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

MAY 29 1968

ISSUED BY R.W. Dehne

CREDIT SALES CARE	306 951	7	50
HALF SALES OF LOTS	100 7784	7	50
OPENINGS	100 7781	23	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		38	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29-1968

CHARGE Edmund Rogol

ADDRESS Nimshew Rd., Star Route, Magalia, Calif.

NAME OF DECEASED George Rogol

OWNER Anna Rogal

ADDRESS 3991 N. Granada, Sp. Valley, Calif.

MORTUARY Conrad

A

LOT 11 GR ROW SEC IOOF DIV 46	100	00
OPENING TIME 2:30 here DAY WED. DATE 5-29-68	85	00
[redacted] BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$ 237.	50
PAID RECEIPT NUMBER # 15401	237	50
BALANCE	-0-	

PAID
MAY 29 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Edmund Rogol

ORDER TAKEN BY D. O. Shirley

W.O. NO. C 5864

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5864

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. 15401

DATE 5-29- 1968

FROM Edmund Rogal ADDRESS Magalia, Calif.

Two hundred thirty seven & 50/100 DOLLARS ($ 237.50)

IN full PAYMENT OF George Rogal service

LOT 11 GRAVE ROW SECTION I O O F DIVISION 46 BLOCK

INVOICE NO. CASH

W.O. C-5864

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

MAY 31 1968

ISSUED BY D. O'Reilly

CREDIT SALES CARE	306 951	50 00
HALF SALES OF LOTS	100 7784	50 00
OPENINGS	100 7781	85 00
BOXES	100 7782	52 50
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		237 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29- 19 68

CHARGE Thomas Lamb

ADDRESS 418 Paseo Del Descanso, Santa Barbara Calif.

NAME OF DECEASED Jessie Lamb

OWNER

ADDRESS

MORTUARY Edwards Bros., L.A

LOT 32 GR 4 ROW — SEC 9 DIV 3		
OPENING TIME P.M. DAY DATE Fri 5-31-68	23	00
VAULT ~~BOX~~ SIZE ASH	24	15
REMOVAL OR FOUNDATION ~~VASE~~ Recording Fee	6	00
TOTAL	53	15
PAID RECEIPT NUMBER 15402	53	15
BALANCE		0

Enter upon receipt.
Center for.
Notify when interred:
Dorothy Seely
340 Argonne, Long Beach 90814

PAID
MAY 29 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Lamb ORDER TAKEN BY D. O'Shelly

W.O. NO. C 5865 INVOICE NO. CASH

FORM PR-974 REV.

C-5865

MOUNT HOPE CEMETERY

4-7 1960

The undersigned hereby requests and authorizes the interment of the remains of Jessie Lamb in Lot 32 Gr 4 Row ____ Sec. 9 ~~Block~~ Division 3 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

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. **15402**

DATE 5-29- 1968

FROM Thomas Lamb ADDRESS 418 Paseo del Rosario Santa Barbara

Fifty three and 15/00 DOLLARS ($ 53.15)

IN full PAYMENT OF Jessie Lamb services

LOT 32 GRAVE 4 ROW — SECTION 9 DIVISION 3 ~~BLOCK~~

INVOICE NO. CASH

W.O. C-5865

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

MAY 31 1968

ISSUED BY Da Shirley

CREDIT SALES CARE	306 951	—
HALF SALES OF LOTS	100 7784	—
OPENINGS	100 7781	23 00
BOXES	100 7782	24 15
REMOVALS FOUNDATIONS	100 7783	6 00
TOTAL PAID $		53 15

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29-1968

CHARGE Edgar R. Young

ADDRESS 4020 Kansas St Apt #6

NAME OF DECEASED Eva Young

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 545 GR ROW SEC 3 DIV 8		
OPENING TIME 9:30 AM DAY DATE FRI. 5-31-68		$ 85 00
~~GRAVE~~ BOX SIZE #3		52 50
REMOVAL OR FOUNDATION VET		
	TOTAL	$ 137.50
PAID RECEIPT NUMBER 15405		
	BALANCE	

Del only.

PAID
MAY 29 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. R. Young

ORDER TAKEN BY D O Phillips

W.O. NO. C 5866

INVOICE NO. C7514

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15405

DATE 5-29 1968

FROM Edgar R. Young ADDRESS 4020 Kansas St.

One hundred thirty seven & 50/100 — DOLLARS ($ 137.50)

IN full PAYMENT OF Eva Young Sen.

LOT 545 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. C-5866

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

MAY 31 1968

ISSUED BY R.W. Dehne

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		137.	50

FORM AC.212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1968

CHARGE Edna L. Klinker

ADDRESS 4646 Greene St. S.D. 92107

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

B

LOT 5 1/2 GR 2 ROW SEC MAS BLK DIV G 10000

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL 10000

PAID RECEIPT NUMBER 15403

BALANCE

Flush marker only

PAID
MAY 29 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3723

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 Edna L. Klinker ORDER TAKEN BY K Mitchell

W.O. NO. C 5867 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15403**

DATE May 29 19 68

FROM Edna L. Klinker ADDRESS 4646 Greene St. S.D.

One hundred and no/100 DOLLARS ($ 100.00)

IN full PAYMENT OF Pre-need Lot

LOT 5 1/2 GRAVE 2 ROW SECTION MAS. DIVISION ~~BLOCK~~ G

INVOICE NO. Cash

W.O. C-5867

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

MAY 31 1968

ISSUED BY K Bell

CREDIT SALES CARE	306 951	50 00
HALF SALES OF LOTS	100 7784	50 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		100 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1968

CHARGE John P. Huff

ADDRESS 4726 Vista St. 16

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

A 3263 #6

LOT 3264 GR ROW SEC Blk DIV 10 290 00

DAY
OPENING TIME DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $290.00

PAID RECEIPT NUMBER 15404

BALANCE

Flush Marker Only

PAID
MAY 29 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3724

THE CITY CHARTER MAKES NO 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 P. Huff ORDER TAKEN BY R.W. Dehne

W.O. NO. C 5868 INVOICE NO. CMS 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

NO. **15404**

DATE 5-29 1968

FROM John P. Huff ADDRESS 4726 Vista St. (C)

Two hundred ninety & no/100 DOLLARS ($290.00)

IN full PAYMENT OF Pre-need lots

LOT 3263 & 3264 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. C-5868

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

MAY 31 1968

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	145	00
HALF SALES OF LOTS	100 7784	145	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		290	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1968

CHARGE Binger H. Atkinson

ADDRESS Below

NAME OF DECEASED Michael J. Miyake

OWNER Binger H. Atkinson

ADDRESS 913 Hoover Nat'l. City

MORTUARY Berge-Roberts

D

LOT 741	GR	ROW	SEC 3	DIV 8	75	00
OPENING TIME 2 P	DAY Fri DATE 5-31-68				55	00
BOX	SIZE #1				26	25
REMOVAL OR FOUNDATION VET						
				TOTAL	$156	25
PAID RECEIPT NUMBER 15406				BALANCE		

2 X 1 Flush Marker Only
Casket 4'9" Outside
Res. Lots 739 & 740 To 10-1-68

PAID
MAY 29 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY B.H. Atkinson

ORDER TAKEN BY R.W. Mahne

W.O. NO. C 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. 15406

DATE 5-29 1968

FROM Binger H. Atkinson ADDRESS 913 Homer N.C.

One Hundred Fifty-six & 25/100 DOLLARS ($ 156.25)

IN full PAYMENT OF Mitchell J. Miyake Jr.

LOT 741 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. C145H

W.O. C-5869

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

MAY 31 1968

ISSUED BY R. W. McKee

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
OPENINGS	100 7781	65	00
BOXES	100 7782	26	25
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		156	25

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1968

CHARGE Johnson-Saum Mort.

ADDRESS 1408-4th Ave. S.D.

NAME OF DECEASED Doris D. Kanemori

OWNER Yataka E. Kanemori

ADDRESS 2804 Coburn St. Nat. City 92050

MORTUARY Johnson-Saum

PP6

A

LOT 2621 GR ROW SEC DIV 10	145	00
OPENING TIME 1:30 DAY DATE mon. 6-3-68	90	00
VAULT BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VIT Dep.		
TOTAL	$298.	00
PAID RECEIPT NUMBER		
BALANCE		

Reg. 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 Yataka E. Kanemori ORDER TAKEN BY R. W. Cahoe

W.O. NO. C 5870 INVOICE NO. 93767

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
- TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/3/1968

NO. 93767

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5870

Johnson-Saum & Knobel Mortuary
1408 Fourth Ave.
San Diego, California 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/3/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lois I. Kanemori Services	
Lot 2621 Division 10	$ 145.00
Opening	90.00
#5 Cement Burial Liner	60.00
Sales Tax	3.00
	$ 298.00

PAID JUN 13 1968

Yataka E. Kanemori
2804 Coburn St.
National City, 92050

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$72.50	
100	7781	90.00	
100	7782	63.00	
100	7784	72.50	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93767

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 1968

CHARGE Lewis & Jeanne Sasaran

ADDRESS 1053 Sunset Cliffs Blvd.

NAME OF DECEASED Pre need

OWNER Lewis & Jeanne Sasaran

ADDRESS Same

MORTUARY

A

LOT 1119 1120 GR ROW SEC 1 BLK DIV 8 | 40 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL 40 00

PAID RECEIPT NUMBER #15407

BALANCE -0-

2x1 Flush Marker

Mail Deed

PAID
MAY 31 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3725

THE CITY CHARTER MAKES NO 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. Sasaran

ORDER TAKEN BY [signature]

W.O. NO. C 5871

INVOICE NO. CAS 11

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15407**

DATE 5-31 1968

FROM Lewis & Jeanne Sasaran ADDRESS 1053 Sunset Cliffs Blvd.

Four Hundred & 00/ DOLLARS ($ 400.00)

IN full PAYMENT OF Pre need

LOT 1119 & 1120 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. C-5871

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

MAY 31 1968

ISSUED BY D Jewell

CREDIT SALES CARE	306 951	200.00
HALF SALES OF LOTS	100 7784	200.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		400.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 19 68

CHARGE Frances E. Sneed

ADDRESS 4159 Estrella Ave. (3)

NAME OF DECEASED Phenacl

OWNER Same

ADDRESS

MORTUARY

A

LOT 2524 GR ROW SEC DIV 10 145.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $ 145.00

PAID RECEIPT NUMBER 15408

BALANCE

Flush Marker Only

PAID
MAY 30 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3226

THE CITY CHARTER MAKES NO 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 E. Sneed 5872

ORDER TAKEN BY R.W. Mehne

W.O. NO. C

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5872

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15408

DATE 5-30 1968

FROM Frances E. Sneed ADDRESS 4159 Estrella Ave

One hundred forty five & 00/100 DOLLARS ($ 145.00)

IN full PAYMENT OF Pre-need lot

LOT 2524 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. C-5872

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

MAY 31 1968

ISSUED BY R.W. Ochse

CREDIT SALES CARE	306 951	72	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		145	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 1968

CHARGE Verna E. Miller

ADDRESS 3722 Kenora Dr. Sp. Valley

NAME OF DECEASED John F. Miller

OWNER Verna E. Miller

ADDRESS Same 92077

MORTUARY Lakeside

A (3174) 1/6

LOT 3175 GR ROW SEC DIV 10	290	00
OPENING TIME 12 30 hrs DAY DATE Mono 6-3-68	85	00
~~VAULT~~ BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$427	50
PAID RECEIPT NUMBER		
BALANCE		

30 Day Note

Reg. flush marker Onl

Bill wife for Govt 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 Verna E. Miller ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5873 INVOICE NO. 93768

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5873

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

92077

NO. 15509

DATE 7-5- 1968

FROM Verna E. Miller ADDRESS 3722 Kenora Dr., S.V. Cal.

Four hundred twenty Seven & 50/100 DOLLARS ($ 427.50)

IN full PAYMENT OF John F. Miller services

LOT 3174/3175 GRAVE — ROW — SECTION — DIVISION ~~BLOCK~~ 10

INVOICE NO. 93768

W.O. C-5873

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
SAN DIEGO
CITY TREAS.
JUL
8
1968
B.R.F.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	145 00
HALF SALES OF LOTS	100 7784	145 00
OPENINGS	100 7781	85 00
BOXES	100 7782	52 50
REMOVALS FOUNDATIONS	100 7783	— —
TOTAL PAID $		427 50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted] - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 6/3/1968

NO. 93768

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5873

Verna E. Miller
3722 Kenora Drive
Spring Valley, California 92077

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/3/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John F. Miller Services	
Lots 3174 & 3175 Division 10	$ 290.00
Opening	85.00
#3 Cement Burial Liner	50.00
Sales Tax	2.50
	$ 427.50

PAID
JUL 8 1968

30 day note

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$145.00	
100	7781	85.00	
100	7782	52.50	
100	7784	145.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93768

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31-1968

CHARGE Betty E. Parsons

ADDRESS 1717 Skyline Dr Lemon Grove

NAME OF DECEASED Pre need

OWNER James

ADDRESS

MORTUARY

LOT 1096 GR ROW SEC 1 DIV 8 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL 300 00

PAID RECEIPT NUMBER B 15409

BALANCE 0

Mail Deed

2 x 1 Flush Mark

PAID

MAY 30 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#3729

AUTHORIZED IN PERSON Betty E Parsons

PHONE BY

ORDER TAKEN BY

W.O. NO. C 5874

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5874

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. 15409

DATE 5-31 1968

FROM Betty E. Parsons ADDRESS 1717 Skyline Lemon Grove

Two Hundred & no/100 DOLLARS ($ 200.00)

IN full PAYMENT OF One Vault

LOT 1096 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. Cas11

W.O. C-5874

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

MAY 31 1968

ISSUED BY

CREDIT SALES CARE	306 951	100 00
HALF SALES OF LOTS	100 7784	100 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 1968

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Mabel F. McNally

OWNER William J. McNally

ADDRESS 4811 Governor Dr. S.D. (22)

MORTUARY Rogers

LOT 1356 GR ROW SEC 3 DIV 8		120.00	
OPENING TIME 9A	DAY MON. DATE 6-3-68	90.00	
~~VAULT~~ BOX	SIZE #5	63.00	
REMOVAL OR FOUNDATION (VET) Dep.			
	TOTAL	273.00	
PAID RECEIPT NUMBER			
	BALANCE		

Res. 1357 TO 10-1-68

2x1 Flush Marker Only

*Check w/Ser.

PAID

JUN 5 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 J McNally

ORDER TAKEN BY R.W Dehne

W.O. NO. C 5875

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15420

DATE June 5 1968

FROM Rogers Mortuary ADDRESS 4094 University Ave. S.D.

Two hundred seventy three and no/100 — DOLLARS ($ 273.00)

IN full PAYMENT OF Mabel McNally Services

LOT 1356 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. C-5875

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 7 1968

ISSUED BY K Gilbert

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	90 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		273 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 1968

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Earle D. Kaet

OWNER

ADDRESS

MORTUARY

LOT 90 GR 17 ROW SEC 2 DIV 7	
OPENING TIME 10 AM DAY DATE Mon 6-3-68	90 00
VAULT A. S SIZE #4	
REMOVAL OR FOUNDATION VET	
TOTAL	$90.00
PAID RECEIPT NUMBER	
BALANCE	

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Ed J

ORDER TAKEN BY R.W. Adams

W.O. NO. C 5876

INVOICE NO. 93769

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/3/1968

NO. 93769

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. C-5876

Pacific Beach Mortuary
4710 Cass St.
San Diego, California 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/3/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Earle L. Keet Services	
Lot 90 Gr 17 Sec 2 Div 7	
Opening (#4 Air Seal Vault)	$ 90.00

PAID
JUL 26 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$90.00

INV. PREPARED BY: KEW

CITY OF SAN DIEGO, CALIFORNIA NO. 93769

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 1968

CHARGE Alice Rice 281-9715

ADDRESS 3322 Monroe Ave. S.D. 92116

NAME OF DECEASED Pre-need lots

OWNER

ADDRESS

MORTUARY

A 689

LOT 690 GR ROW SEC DIV 10 370 00

PAID
MAY 31 1968
DATE
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

OPENING TIME

VAULT BOX

REMOVAL OR FOUNDATION VET

Lot allowance QC. # 322 200 00

TOTAL 170 00

PAID RECEIPT NUMBER 15410 $ 170 00

BALANCE 0

Regulation flush marker On Lot allowance for Lot 55, graves 7 & 8, section 17, Division 7. Pre-need cemetery charges paid 11/10/67 to be Transfered to new lots Quitclaim #322

3728

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY x Alice Rice

ORDER TAKEN BY K Wells

W.O. NO. C 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. 15410

DATE May 31 1968

FROM Alice Rice ADDRESS 3322 Monroe Ave. S.D.

One hundred seventy and no/100 DOLLARS ($ 170.00)

IN full PAYMENT OF Pre-need lots

LOT 689 + 690 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-5877

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 3 1968

ISSUED BY K Wells

CREDIT SALES CARE	306 951	85 00
HALF SALES OF LOTS	100 7784	85 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		170 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 1968

CHARGE Ernestine A. Esquer

ADDRESS 1210 Gertrude St. (FD)

NAME OF DECEASED Pre-need

OWNER Frank R. & Ernestine A. Esquer

ADDRESS Same

MORTUARY 276-0584

B

LOT 99	GR 4	ROW	SEC 2	DIV 7		120	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET							
					TOTAL	120	00
PAID RECEIPT NUMBER 15411							
					BALANCE		

PAID
MAY 31 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

F3729

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Ch. by Mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5378

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15411**

DATE 5-31 19 68

FROM Ernestine A. Eggum ADDRESS 1210 Fortuna Dr (10)

One Hundred twenty & no/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Pre-Need Lot

LOT 99 GRAVE 4 ROW SECTION 2 DIVISION 7 ~~BLOCK~~

INVOICE NO. CHSH

W.O. C-5878

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUN 3 1968

ISSUED BY R. V. Delap

CREDIT SALES CARE	306 951	100	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		120	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 1968

CHARGE Rudolph Apt

ADDRESS 1136 Sam St. S.D.

NAME OF DECEASED Esther V. Hyman (Ashes)

OWNER

ADDRESS

MORTUARY

Eagle Monuments

LOT GR ROW SEC BLK DIV

DAY Tues.
OPENING TIME DATE 6-4-68

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Recording chg. $6.00

TOTAL

PAID RECEIPT NUMBER 15412

BALANCE

PAID
MAY 31 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Rudolph Apt. ORDER TAKEN BY R. W. Adams

W.O. NO. C 5879

INVOICE NO. CAS IX

FORM PR-974 REV.

C-5879

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

Mt. Hope Cemetery
Market St.
City.

Dear Mr. Dehne:

Please consider this letter your authorization to place the Ashes of Esther Hynson, Daughter of Rudolph Axt, in the Eagles Monument located in the Mt. Hope Cemetery.

Bro. Axt has been a member of this Aerie of the F.O.E. for over 35 years, is still active and in good standing in the Order.

Thank you for your kind consideration.

Sincerely,

W.R. Dusenbery

W.R.Dusenbery
Secretary, Aeire 244
F.O.Eagles

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15412**

DATE 5-31 1968

FROM Rudolph Axt ADDRESS 1136 Law St.

Six & no/100 DOLLARS ($ 6.00)

IN full PAYMENT OF Recording chg (Esther V. Hyson)

LOT Eagles Monument GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. C-5879

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 3 1968

ISSUED BY R.W. Uehne

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	6 00
TOTAL PAID $		6 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 1968

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED John J. Mertz

OWNER Est. of (Ashes)

ADDRESS

MORTUARY

LOT 94 GR ROW SEC Top BLK 36	50	00
OPENING TIME AM DAY DATE 2nd 6-3-68	23	00
~~CASKET~~ BOX SIZE Ashes		
REMOVAL OR FOUNDATION VET		
TOTAL	$73.	00
PAID RECEIPT NUMBER		
BALANCE		

Inter Center of gr.
2 x 1 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~~ Clary 5880

ORDER TAKEN BY R. W. Adams

W.O. NO. C

INVOICE NO. 93770

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]M - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/3/1968

NO. 93770

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5880

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, California 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/3/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John J. Mertz Services	
Lot 94 Sec IOOF Blk 36	$ 50.00
Opening (Ashes)	23.00
	$ 73.00

PAID
JUL 9 1968

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	25.00	
100	7781	23.00	
100	7784	25.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93770

CBM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 1968

CHARGE Warren D. Pike

ADDRESS 1504 Dale St. S.D.

NAME OF DECEASED Pvt. Reed

OWNER Warren D. & Jean Pike

ADDRESS Same

MORTUARY

LOT 2977 GR ROW SEC DIV	10	145	00
OPENING TIME DAY DATE			
VAULT BOX SIZE			
REMOVAL OR FOUNDATION			
TOTAL		$145.00	
PAID RECEIPT NUMBER VET 15413			
BALANCE			

2 x 1 Flush Marker Only

3732

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Warren D Pike ORDER TAKEN BY R. W. Dahne

W.O. NO. C 5881 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15413**

DATE 5-31 19 68

FROM Warren D. Pike ADDRESS 1504 Dale St.

One hundred forty five & no/100 DOLLARS ($ 145.00)

IN full PAYMENT OF Pre. Need Lot

LOT 2977 GRAVE ROW SECTION DIVISION 10 ~~BLOCK~~

INVOICE NO. CASH

W.O. C-5881

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 3 1968

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	72	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		145	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 1968

CHARGE Wade Schoonover

ADDRESS 3224 Calavo Dr. Spring Valley

NAME OF DECEASED Pre need

OWNER Same

ADDRESS

MORTUARY

A PP8

LOT 4361 GR ROW SEC ~~DIV~~ DIV 10 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL 145 00

PAID RECEIPT NUMBER $15414

BALANCE 0

Flush Marker per reg.

Deed $3733

PAID
JUN 1 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES ~~NO PROVISIONS FOR~~ THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PERMIT BY~~ Mr Schoonover

ORDER TAKEN BY D Jewell

W.O. NO. C 5882

INVOICE NO. CAS 14

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5882

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15414

DATE 6-1 1968

FROM Wade Schoonover ADDRESS 3224 Calavo, Spring Valley

One Hundred Forty Five (00) no DOLLARS ($ 145.00)

IN full PAYMENT OF Pre need

LOT 4361 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C.5882

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 3 1968

ISSUED BY [signature]

CREDIT SALES CARE	306 951	72.50
HALF SALES OF LOTS	100 7784	72.50
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		145.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 1968

CHARGE William Cox

ADDRESS 1826 Ridgeview Dr. 9x10'

NAME OF DECEASED See need

OWNER William & Joyce Cox

ADDRESS Same

MORTUARY

A PP3

LOT 1125 GR ROW SEC DIV 10 225 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL 225.00

PAID RECEIPT NUMBER #15415

BALANCE

Flush Marker per regulations.

PAID

JUN 1 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3734

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Mrs Cox

ORDER TAKEN BY Farrell

W.O. NO. C 5883

INVOICE NO. C454

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5883

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. 15415

DATE 6-1 1968

FROM William Cord ADDRESS 1826 Ridgeview

Two Hundred Twenty Five & 24 DOLLARS ($ 225 00)

IN full PAYMENT OF One need

LOT 1125 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-5883

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 3 1968

ISSUED BY D Howell

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 6-1 1968

CHARGE Mrs Arthur Dallmer

ADDRESS 303 47th St. (*E15)

NAME OF DECEASED Arthur J. Dalmer

OWNER Arthur J. Palmer

ADDRESS

MORTUARY Greenwood

(308) Eagles

LOT 309 GR ROW SEC 1 BLK DIV 8

OPENING TIME 10 DAY DATE TUESDAY 6-4-68 85 00

~~VAULT~~ BOX SIZE 3 52 50

REMOVAL OR FOUNDATION VET

TOTAL 137 50

PAID RECEIPT NUMBER # 15416

BALANCE Ø

Property transferred to above owner by Fraternal order of Eagles, 5/31/68

Copy of deed attached

PAID
JUN 1 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE Mrs Arthur Dalmer ORDER TAKEN BY Russell

W.O. NO. C 5884 INVOICE NO. CASH

FORM PR-974 REV.

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

ARTHUR J. DALMER, El Rey Trailer Park, Lot E-15
303 47th St. 92102

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 308 & 309, 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

31 day of May, 1968.

Gerald C Moody
Gerald C Moody Working President

W R Dusenbery
W.R.Dusenbery Secretary

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15416**

DATE 6-1 19 68

FROM Mrs. Arthur Dallman ADDRESS 303 47th St. (E-15)

One Hundred Thirty Seven 50 DOLLARS ($ 137.50)

IN full PAYMENT OF Arthur Dallman Service

LOT 308 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. C-5881

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 3 1968

ISSUED BY D Farrell

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	85.00
BOXES	100 7782	52.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		137.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-3 1968

CHARGE Glen A. DeMarcus

ADDRESS 4622 Lotus St. (7)

NAME OF DECEASED John O. DeMarcus

OWNER

ADDRESS

MORTUARY

LOT 48 GR 2 ROW SEC 14 DIV 7		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION (VET) MARKER INST.	25	00
TOTAL	$25.	00
PAID RECEIPT NUMBER 15417		
BALANCE		

PAID
JUN 3 1968
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 Ch. by mail

ORDER TAKEN BY R. W. Clarke

W.O. NO. C 5885

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15417**

DATE 6-3 1968

FROM Glen A. DeMarcus ADDRESS 4622 Lotus St (7)

Twenty five & no/100 DOLLARS ($ 25.00)

IN Full PAYMENT OF Sand. marker installation chg.

LOT 48 GRAVE 2 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. C-5885

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR

JUN 3 1968

ISSUED BY R.W. Dehne

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	25	00
TOTAL PAID $		25	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 19 68

CHARGE SEAMAN-LEWIS 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, 1968 $ 405.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

5/1	Schmack	$ 25.	5/14	Purdy	$ 25.
5/1	Gibbons	25.	5/16	Thompson	25.
5/1	Livingston	25.	5/16	Dale	25.
5/1	Stone	25.	5/21	Turbett	25.
5/10	Elston (2 Vases)	5.	5/21	Grom	25.
5/14	Ferch	25.	5/23	Halsey	25.
5/14	Garner	25.	5/23	Leggett	25.
5/14	Rourke	25.	5/25	Sands	25.
5/14	Robinson	25.			

THE CITY CHARTER MAKES NO 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. C 5886

INVOICE NO. 93760

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted] W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1968

NO. 93760

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5886

Seaman-Lewis Monument Co.
3893 Imperial Ave.
San Diego, Calif.
(F-40258)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for May, 1968:	
Schmack	$ 25.00
Gibbons	25.00
Livingston	25.00
Stone	25.00
Elston (vases)	5.00
Ferch	25.00
Garner	25.00
Rourke	25.00
Robinson	25.00
Purdy	25.00
Thompson	25.00
Dale	25.00
Turbett	25.00
Grom	25.00
Halsey	25.00
Leggett	25.00
Sands	25.00
	$ 405.00

PAID
JUN 25 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7783	$ 405.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93760

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 1968

CHARGE CONTI & SON MONUMENT CO.

ADDRESS 3871 Imperial Ave.

NAME OF DECEASED (FH-25603192)

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Memorial installations for May, 1968 $ 669.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

5/1	Pickens	$ 25.	5/8	Garner	$ 25.
5/1	Bristol	25.	5/11	Thompson	25.
5/1	Hanoy	25.	5/11	Rodriques	25.
5/1	Bramer	25.	5/13	Abbott	25.
5/1	Rutter	25.	5/13	Nelson	25.
5/1	Morton	25.	5/13	Smith	25.
5/1	Sutherland 2Vase	5.	5/13	Elmore	25.
5/5	Payne	25.	5/13	Brackelsberg	25.
5/7	Ferguson	25.	OVER	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. C 5887

INVOICE NO. 93761

FORM PR-974 REV.

5/15	Bacon, D.	$ 25.	
5/15	Bacon, C.	25.	
5/20	Woods	25.	
5/20	Reinke	25.	
5/23	Hicks	25.	
5/24	Oakland	30.	2 vases incl.
5/25	Barron	34.	
5/27	Ball	25.	
5/27	Cooks	25.	
5/27	Williamson	25.	

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15431

DATE June 8 1968

FROM Conti & Son Monument Co. ADDRESS 3871 Imperial Ave. S.D.

Six hundred sixty nine and no/100 DOLLARS ($ 669.00)

IN full PAYMENT OF Memorial installations for May, 1968

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 93761

W.O. C-5887

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
SAN DIEGO
CITY TREAS.
JUN
10
1968
E. R. F.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
~~REMOVALS~~ FOUNDATIONS	100 7783	669 00
TOTAL PAID $		669 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1968

NO. 93761

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5887

Conti & Son Monument Co.
3871 Imperial Ave.
San Diego, Calif.
(FH-25603192)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE				AMOUNT
Memorial installations for May, 1968:				
Pickens	$ 25.00	Bacon, D.	$ 25.00	
Bristol	25.00	Bacon, C.	25.00	
Hanoy	25.00	Woods	25.00	
Bramer	25.00	Reinke	25.00	
Rutter	25.00	Hicks	25.00	
Morton	25.00	Oakland	30.00	(vases incl)
Sutherland(vases)	5.00	Barron	34.00	
Payne	25.00	Ball	25.00	
Ferguson	25.00	Cooks	25.00	
Garner	25.00	Williamson	25.00	
Thompson	25.00			
Rodriques	25.00			
Abbott	25.00			$ 669.00
Nelson	25.00			
Smith	25.00			
Elmore	25.00			
Brackelsberg	25.00			

PAID
JUN 10 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$ 669.00

INV. PREPARED BY: rwd

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 93761

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 19 68

CHARGE SOUTHERN CALIF. GRANITE CO.

ADDRESS 3845 Imperiall 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 May, 1968	$ 275.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

5/1	Bouldin	$ 25.	5/28	Lambert	$ 25.
5/1	Gilbert	25.	5/28	Pearson	25.
5/1	Dorsey	25.			
5/28	Davis	25.			
5/28	Wright, Callahan	25.			
5/28	Kohl	25.			
5/28	McCormack	25.			
5/28	Tolliver	25.			
5/28	Varner	25.			

THE CITY CHARTER MAKES NO 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. C 5888

INVOICE NO. 93762

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15455

DATE 6-14 19 68

FROM So. Calif. Gr. Co. ADDRESS 3845 Imperial Ave.

Two hundred seventy five & 00 DOLLARS ($ 275.00)

IN full PAYMENT OF Mem. Inst. for May, 1968

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 73767

W.O. C-5888

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
SAN DIEGO
CITY TREAS.
JUN 17 1968
E.R.P.

ISSUED BY [signature]

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	275	00
TOTAL PAID $		275	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted] - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1968

NO. 93762

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5888

Southern Calif. Granite Co
3845 Imperial Ave.
San Diego, Calif.
(F-14373)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for May, 1968:		
Bouldin	$ 25.00	
Gilbert	25.00	
Dorsey	25.00	
Davis	25.00	
Wright, Callahan	25.00	
Kohl	25.00	
McCormick	25.00	
Tolliver	25.00	
Varner	25.00	
Lambert	25.00	
Pearson	25.00	
		$ 275.00

PAID
JUN 17 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$ 275.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93762

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31 19 68

CHARGE CLEMENS GRANITE CO.

ADDRESS 3665 Imperial Ave.

NAME OF DECEASED (F-91479)

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Memorial installations for May, 1968	$ 175.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

5/9	Pettijohn	$ 25.
5/9	Griffin	25.
5/16	Graves	25.
5/23	Lankamp	25.
5/23	Slemmons	25.
5/23	French	25.
5/23	Tichonchuk	25.

THE CITY CHARTER MAKES NO 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. C 5889

INVOICE NO. 93763

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15554**

DATE 7-25-1968

FROM Clemens Granite Co. ADDRESS 3665 Imperial

One Hundred Seventy five DOLLARS ($ 175.00)

IN full PAYMENT OF memorial installation for

May - 1968

LOT — GRAVE — ROW — SECTION — DIVISION — BLOCK —

INVOICE NO. 93763

W.O. C-5889

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
JUL 26 1968
V. R. E.
SAN DIEGO CITY TREASURER

ISSUED BY Dee Shirley

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPEN INGS	100 7781	
	100 7782	
REMOVALS FOUNDATIONS	100 7783	175 00
TOTAL PAID $		175 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1968

NO. 93763

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5889

Clemens Granite Co.
3665 Imperial Ave.
San Diego, Calif.
(F-91479)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for May, 1968:	
Pettijohn &	25.00
Griffin	25.00
Graves	25.00
Lenkamp	25.00
Slemmons	25.00
Frenah	25.00
Tichonchuk	25.00
	$ 175.00

PAID

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$ 175.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93763

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31 19 68

CHARGE WHITED CEMETERY SERVICES

ADDRESS 1408 E. Valley Blvd. Escondido, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Vault handling charges for May, 1968 $ 80.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

5/1	Williamson	$ 10.
5/3	Collier	10.
5/6	Cabana	10.
5/9	Langin	10.
5/9	Biehl	10.
5/15	Boggus	10.
5/17	Beach	10.
5/20	Milton	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

ORDER TAKEN BY rwd

W.O. NO. C 5890

INVOICE NO. 93764

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15451

DATE 6-13 1968

FROM United Cemetery Serv. ADDRESS 1408 Valley Blvd

Eighty & no/100 DOLLARS ($ 80.00)

IN full PAYMENT OF Vault handling Chgs for May 1968

LOT GRAVE SECTION DIVISION BLOCK

INVOICE NO. 93764

W.O. C-5890

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES UNLESS STAMPED "PAID" IN THIS BOX.

PAID
SAN DIEGO CITY TREAS.
JUN 17 1968
R.M.P.

ISSUED BY L. W. Dahse

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782	80	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		80	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
[illegible]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1968

NO. 93764

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5890

Whited Cemetery Services
1408 E. Valley Blvd.
Escondido, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/1968 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Vault handling charges for May, 1968:		
Williamson	$ 10.00	
Collier	10.00	
Cabana	10.00	
Langin	10.00	
Biehl	10.00	
Boggus	10.00	
Beach	10.00	
Milton	10.00	
		$ 80.00

PAID
JUN 17 1968

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$ 80.00	rwd

AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 93761

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31 19 68

CHARGE GREENWOOD CEMETERY

ADDRESS P.O. Box #88, San Diego, Calif. 92112

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Vault handling charges for May, 1968 $ 20.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

5/26 Stultz $ 10.

5/31 Casmass 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

ORDER TAKEN BY rwd

W.O. NO. C 5891

INVOICE NO. 93765

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1968

NO. 93765

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		O-5891

Greenwood Cemetery
P.O. Box #88
San Diego, Calif. 92112

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Vault handling charges for May, 1968:	
Stultz $ 10.00	
Perrigo 10.00	
	$ 20.00

PAID
JUN 13 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	$ 20.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93765

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31 19 68

CHARGE San Diego, County, Welfare Dept.
% General Services, Fay Samuels

ADDRESS ~~1600 Pacific Highway~~
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

Endowment Care for May, 1968 $ 304.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

5/2	#130	Archibald	$ 28.
5/15	#133	Taylor	28.
5/21	#137	Sullivan	28.
5/28	#140	Camardo	55.
~~5/29~~	~~#141~~	~~Ayer~~	~~55.~~
5/29	#143	Myers	55.
5/31	#142	Coleman	55.

THE CITY CHARTER MAKES NO 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. C 5892

INVOICE NO. 93766

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
- TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1968

NO. 93766

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		Q-5892

San Diego County, Welfare Dept.
% General Services, Fay Samuels
1600 Pacific Highway
San Diego, Calif 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Endowment Care for the following for May, 1968:			
5/2	#130	Archibald	$ 28.00
5/15	#133	Taylor	28.00
5/21	#137	Sullivan	28.00
5/28	#140	Camardo	55.00
5/29	#141	Ayer	55.00
5/29	#143	Myers	55.00
5/31	#142	Coleman	55.00
			$ 304.00

PAID
JUN 28 1968

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 304.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93766

DRM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6 – 3 1968

CHARGE Arthur J. Dalmer

ADDRESS El Rey Trailer Park, Lot E-15 303-47th St. 92102

NAME OF DECEASED Property Transfer

OWNER Same

ADDRESS

MORTUARY

LOT 308 309 GR ROW SEC BLK DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Property transfer from F.O.E. Aerie 244 N C

TOTAL N C

PAID RECEIPT NUMBER

BALANCE

Moved W.O. 5884

Property transfered to above owner by Fraternal Order of Eagles, 5/31/68

Copy of deed 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 deedin mail ORDER TAKEN BY K Wells

W.O. NO. C 5893 INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6 - 3 1968

CHARGE Nancy E. Lindsey

ADDRESS 35 29 Van Dyke Ave. S.D.

NAME OF DECEASED Pre-Need Cem. chgs.

OWNER

ADDRESS

MORTUARY

LOT 35 GR 1 ROW SEC MAS BOX DIV C		
OPENING TIME DAY DATE	23	00
VAULT BOX SIZE Ash	24	15
REMOVAL OR FOUNDATION VET Recording	6	00
TOTAL	$53.	15
PAID RECEIPT NUMBER 15418		
BALANCE		

Int. of Crem. pd in advance

PAID
JUN 3 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Nancy E Lindsey

ORDER TAKEN BY R. W. Wehne

W.O. NO. C 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. 15418

DATE 6-3 1968

FROM Nancy E. Lindsey ADDRESS 3529 Van Dyke

Fifty three & 15/100 DOLLARS ($ 53.15)

IN full PAYMENT OF Pre-need Cem. Charges

LOT 35 GRAVE 1 ROW SECTION MAS DIVISION ~~BLOCK~~ C

INVOICE NO. OHSH

W.O. C-5894

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUN 7 1968

ISSUED BY R.W. Dehn

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	23	00
BOXES	100 7782	24	15
REMOVALS FOUNDATIONS	100 7783	6	00
TOTAL PAID $		53	15

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 19 68

CHARGE Public Administrator

ADDRESS 5555 Overland Ave. Bldg. #6

NAME OF DECEASED Winston H. Rooks

OWNER Lela Schweitzer

ADDRESS 1591 Dunmar Ave. El Cajon

MORTUARY Erickson-Anderson 444-7191

B

LOT 837 GR ROW SEC 3 DIV 8	120	00
OPENING TIME 2 here DAY WEDNES. DATE 6-5-68	85	00
BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$257	50

PAID RECEIPT NUMBER

BALANCE

File claim

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 Canale

ORDER TAKEN BY R.W. Dahne

W.O. NO. C 5895

INVOICE NO. 93771

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15576

DATE 8-3 1968

FROM Public Administrator ADDRESS 5555 Overland Ave.

Two Hundred Fifty Seven & 50/100 DOLLARS ($ 257.50)

IN full PAYMENT OF Winston Locke Service

LOT 837 GRAVE RGE SECTION 3 DIVISION BLOCK 8

INVOICE NO. 93771

W.O. C-5895

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURCHASES UNLESS STAMPED "PAID" OVER CASHIER'S SPACE.

PAID
SAN DIEGO, CALIF.
AUG 5 1968
E.R.F.

ISSUED BY D Harrell

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	85 00
BOXES	100 7782	52 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		257 50

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
[illegible]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/5/1968

NO. 93771

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. C-5895

Public Administrator
5555 Overland Ave. Bldg. #6
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/6/68 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Winston H. Hooks Services	
Lot 837 Sec 3 Div 8	$ 120.00
Opening	85.00
#3 Cement burial liner	50.00
Sales Tax	2.50
	$ 257.50

PAID
AUG 5 - 1968

CLAIM SUBMITTED 6/5/1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 60.00
100	7781	85.00
100	7782	52.50
100	7784	60.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93771

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5 1968

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Alexandra L. Tovin

OWNER

ADDRESS

MORTUARY

LOT 63 GR 2 ROW SEC BLK 6		
OPENING TIME 10 AM DAY DATE 6-7-68 Fri	85	00
BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	137	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Chas Clary

ORDER TAKEN BY K Gilkells

W.O. NO. C 5896

INVOICE NO. 93773

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted] - TREAS. - AUD.
PINK - AUD. ORIG. DEPT.
BLUE - RETAIN

DATE 6/7/1968

NO. 93773

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5896

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, California 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/7/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Alexandra I. Tarin Services	
Lot 63 Gr 2 Blk 6	
Opening	$ 85.00
#3 Cement Burial Liner	50.00
Sales Tax	2.50
	$ 137.50

PAID
JUL 9 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	85.00
100	7782	52.50

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93773

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6 19 68

CHARGE Greenwood Mortuary

ADDRESS P.O. Box 88 L.D. 92112

NAME OF DECEASED Charles E. Shepard

OWNER

ADDRESS

MORTUARY Co. Adult

LOT 78	GR 2	ROW	SEC 1	~~BLK~~ DIV 7	
OPENING TIME 2 PM here	DAY DATE Fri 6-7-68				50 00
~~VAULT-CRYPT~~	SIZE				
REMOVAL OR FOUNDATION VET					
				TOTAL	#50.00
PAID RECEIPT NUMBER					
				BALANCE	

Graveside service

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Peterson

ORDER TAKEN BY K Gilbert

W.O. NO. C 5897

INVOICE NO. 93774

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
[illegible]OW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/7/1968

NO. 93774

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		8-5897

Greenwood Mortuary
P.O. Box 88
San Diego, California 92112

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/7/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Charles E. Shepard Services Lot 78 Gr 2 Sec 1 Div 7 Opening (County Adult)	$ 50.00

[illegible] JUL 10 1968

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	50.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93774

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5 1968

CHARGE Louise Langford

ADDRESS 4233 Pepper Dr. S.D. 5

NAME OF DECEASED Gordon N. Langford

OWNER

ADDRESS

MORTUARY

LOT 559 GR ROW SEC 10 DIV 7		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION (VET) MARKER INST.	25	00
TOTAL	$25.00	
PAID RECEIPT NUMBER 15427		
BALANCE		

PAID
JUN 5 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Ck. in mail

ORDER TAKEN BY R. W. Ochse

W.O. NO. C 5898

INVOICE NO. 6457

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15422

DATE 6-5 1968

FROM Janice Langford ADDRESS 4233 Pepper Dr.

Twenty five & no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Marker installation CITY AUD.

JUN 7 1968

LOT 557 GRAVE ROW SECTION 10 DIVISION 4 BLOCK

INVOICE NO. C115H

W.O. C-5898

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R. W. Kehne

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	25	00
TOTAL PAID $		25	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5 19 68

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd

NAME OF DECEASED Margie Elizabeth Everage

OWNER Clara Zagani

ADDRESS 5660 Mildred St. S.D. 92110

MORTUARY

B

LOT 15 GR A ROW SEC MAS BLK DIV K	100	00
OPENING TIME 10AM DAY DATE F 6-7-68	90	00
~~VAULT~~ BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL B	253	00
PAID RECEIPT NUMBER		
BALANCE		

Close to Betty Falka We Select

Flush Marker Only

*Head to North

THE CITY CHARTER MAKES NO 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 Beardsley

ORDER TAKEN BY K Wells

W.O. NO. C 5899

INVOICE NO. 93775

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
[illegible]OW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 6/7/1968

NO. 93775

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5899

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego, California 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/7/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Margie E. Everage Services	
Lot 15 Gr A Sec MAS Divi K	$ 100.00
Opening	90.00
#5 Cement Burial Liner	60.00
Sales Tax	3.00
	$ 253.00

PAID

JUN 14 1968

Clara Zagani
5660 Mildred St.
San Diego, 92110

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	50.00	
100	7781	90.00	
100	7782	63.00	
100	7784	50.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93775

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5 1968

CHARGE Robert H. King 281-1727

ADDRESS 4160 Kansas St. 92104

NAME OF DECEASED Betty Jane King

OWNER Same

ADDRESS

MORTUARY Lewis Colonial

A

pp 3

LOT 528 GR ROW SEC ~~BLK~~ DIV 10		225	00
OPENING TIME 2 PM	DAY DATE Fri 6-7-68	90	00
~~VAULT~~ BOX	SIZE #5	63	00
REMOVAL OR FOUNDATION VET			
	TOTAL $	378	00
PAID RECEIPT NUMBER 15421		153	00
15425	BALANCE	225	00

Regulation Flush Marker Only

PAID JUN 6 1968 MT. HOPE CEMETERY CITY of SAN DIEGO, CALIF.

PAID JUN 5 1968 MT. HOPE CEMETERY CITY of SAN DIEGO, CALIF.

3735

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF PRESENT
I AGREE TO ABIDE BY THE RULES AND REGULATIONS FOR THE MT. HOPE CEMETERY

AUTHORIZED IN PERSON PHONE BY Robert H King

ORDER TAKEN BY K G Wells

W.O. NO. C 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. 15421

DATE June 5 1968

FROM Robert H. King ADDRESS 4160 Kansas St. S.D.

One hundred fifty three and no/100 — DOLLARS ($ 153.00)

IN ~~Full~~ Part PAYMENT OF Betty Jane King CITY

LOT 528 GRAVE ROW SECTION JUN 7 DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-5900

UNPAID BALANCE AFTER THIS PAYMENT 225.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY K Wells

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	90 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		153 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. **15425**

DATE June 6 19 68

FROM Robert H. King ADDRESS 4160 Kansas St. S.D.

Two hundred twenty five and no/100 DOLLARS ($ 225.00)

IN full PAYMENT OF Betty Jane King lot CITY AUDITOR

JUN 7 1968

LOT 528 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-5900

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY K Gillette

CREDIT SALES CARE	306 951	112	50
HALF SALES OF LOTS	100 7784	112	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		225	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5 1968

CHARGE Penny H. Sauls

ADDRESS 5456 San Onofre Ter. S.D. 14

NAME OF DECEASED Reginald E. Harper

OWNER Est. of

ADDRESS

MORTUARY Rogsdale

A		
LOT 99 GR 9 ROW SEC 2 ~~BLK~~ DIV 7	120	00
OPENING TIME 2 P DAY Thurs. DATE 6-6-68	90	00
~~VAULT~~ BOX SIZE #5	63	00
REMOVAL OR FOUNDATION V.E.T		
TOTAL	$273.	00
PAID RECEIPT NUMBER		
BALANCE		

30 Day Note

Son:
Reginald E. Harper
2229 E. 122 St. Compton, Calif.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY 264-0108 Penny H. Sauls

ORDER TAKEN BY R.W. Dehne

W.O. NO. C 5901

INVOICE NO. 93772

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 16044

DATE Jan 31 1969

FROM Pansy H. Sands (Harper) ADDRESS 5455 San Onofre Ter

One Hundred & no/100 DOLLARS ($ 100.00)

IN part PAYMENT OF Reginald E. Harper Service

LOT 99 GRAVE 9 ROW SECTION 2 DIVISION 7 BLOCK

INVOICE NO. 93772

W.O. C-5901

UNPAID BALANCE AFTER THIS PAYMENT 173.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

PAID
FEB 5 1969
SAN DIEGO CITY TREAS
EPO

ISSUED BY R. W. Blake

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	37 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		100 00

FORM AC-212

C-5901

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treasurer

NO. 61543

DATE: 11-9-70

AMOUNT: Fifteen DOLLARS no/100 CENTS $15.00

RECEIVED OF: Pansy H. Soule

ADDRESS:

IN PAYMENT OF: Cemetery 93772 (Treasurers Collections)

CB

FUND: 100

ACCOUNT: 7281

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY: M. Thomas
FOR ABOVE-NAMED DEPARTMENT

AC-1218

CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER - TREAS. - AUD. - AUD.-ORIG. DEPT. BLUE - RETAIN

INVOICE

TREAS. COLL. 10-27-69

DATE 6/6/1968 NO. 93772

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5901

Pansy H. Sauls
5455 San Onofre Terrace
San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/6/1968 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Reginald E. Harper Services	
Lot 99 Gr 9 Sec 2 Div 7	$ 120.00
Opening	90.00
#5 Cement burial liner	60.00
Sales Tax	3.00
	$ 273.00
2-5-69 RT 16044 100.00	173.00
9-9-70 RT 53445 15.00	158.00
10-10-70 RT 6543 15.00	143.80

PAID MAY 12 1971

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 60.00	
100	7781	90.00	rwd
100	7782	63.00	
100	7784	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 93772

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6 – 6 1968

CHARGE Oscar O. Perry

ADDRESS 5005 Arvinela Ave. S.D. 92117

NAME OF DECEASED Pre-need

OWNER Jeanette L. Perry

ADDRESS Same 278-1638

MORTUARY

A

LOT 2286 GR ROW SEC ~~BLK~~ DIV 10 225 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL 225 00

PAID RECEIPT NUMBER 15424

BALANCE

Regulation flush marker only

PAID
JUN 6 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3737

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Res o Akin mail

ORDER TAKEN BY K Gilbert

W.O. NO. C 5902

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15424**

DATE June 6 1968

FROM Oscar O. Perry ADDRESS 5005 Arvinels Ave. S.D.

Two hundred twenty five and no/100 DOLLARS ($ 225.00)

IN full PAYMENT OF Pre-need lot

CITY AUDITOR

JUN 7 1968

LOT 2286 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. C-5902

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY K G Wells

CREDIT SALES CARE	306 951	112	50
HALF SALES OF LOTS	100 7784	112	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		225	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6 1968

CHARGE Fred E. Dow

ADDRESS 3053 Courser Ave. S.D (17)

NAME OF DECEASED Henry Renger

WIFE Gaylia Renger

ADDRESS 1315 Moreno Blvd. 276-2060

MORTUARY Humphrey Paradise Hills

LOT 77 GR 3 ROW SEC 4 DIV 7

OPENING TIME 1 P DAY DATE Fri 6-7-68 85.00

BOX SIZE #3 52.50

REMOVAL OR FOUNDATION VET

TOTAL $137.50

PAID RECEIPT NUMBER 15427

BALANCE

Chg. here Fri AM.

PAID
JUN 7 1968
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 Fred E. Dow

ORDER TAKEN BY R.W. Dehne

W.O. NO. C 5903

INVOICE NO. CAS 14

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15427

DATE 6-7 1968

FROM Fred E. Dow ADDRESS 3053 Lomaview Ave (17)

One hundred thirty seven 50/00 DOLLARS ($ 137.50)

IN full PAYMENT OF Henry Ranger Serv.

LOT 77 GRAVE 3 ROW SECTION 4 DIVISION 7 ~~BLOCK~~

INVOICE NO. CHSH

W.O. C-5903

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 10 1968

ISSUED BY R.E. Dehne

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		137	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6 1968

CHARGE Eva N. Acosta

ADDRESS 718 Cedar St. Long Beach

NAME OF DECEASED Calvin L. Hill

OWNER Eva Acosta

ADDRESS Same

MORTUARY Mottells - Long Beach called

A

LOT 1240 GR ROW SEC 1 DIV 8		200	00
OPENING TIME 2 here	DAY DATE Mon. 6-10-68	90	00
VAULT T. S.	SIZE #5	105	00
REMOVAL OR FOUNDATION VET			
	TOTAL	$395	00
PAID RECEIPT NUMBER 15436			
	BALANCE		

2 x 1 Flush Marker Only
chgs here day of Sev.
We Select - Near Leon C. Hill 1-538-3-8

PAID
JUN 10 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3744

THE CITY CHARTER MAKES NO 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 phone

ORDER TAKEN BY R. W. Alehne

W.O. NO. C 5904

INVOICE NO. CASH

FORM PR-974 REV.

C-5904

C-5904 LOT OWNER

ACOSTA, Eva N. 718 Cedar St. Long Beach

NAME ADDRESS

LOT 1240 GR Sec 1 Div 8

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. 15436

DATE 6-10 1968

FROM Eva N. Acosta ADDRESS P.O. Box 985 Long Beach

Three hundred ninety five & no/100 DOLLARS ($ 395.00)

IN full PAYMENT OF Calvin Hill Sen.

LOT 1240 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. CHSH

W.O. C-5904

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDI[illegible]

JUN 12 1968

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	100 00
HALF SALES OF LOTS	100 7784	100 00
OPENINGS	100 7781	90 00
BOXES	100 7782	105 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		395 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 1968

CHARGE Katherine Williams

ADDRESS 2578 "L" St, apt 3. S.D. 92102

NAME OF DECEASED Robert Williams

OWNER

ADDRESS

MORTUARY Marker Installation

LOT 3152 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Gov't marker Installation	25 00
TOTAL	25 00

PAID RECEIPT NUMBER 15426

BALANCE

PAID
JUN 7 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Ck in mail

ORDER TAKEN BY K Wells

W.O. NO. C 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

C-5905 **MOUNT HOPE CEMETERY**

NO. **15426**

DATE June 7 1968

FROM Katherine Williams ADDRESS 2578 "L" St. apt A. S.D.

Twenty five and no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Govt marker installation

LOT 3152 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. C-5905

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 10 1968

ISSUED BY K Hall

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	25 00
TOTAL PAID $		25 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6 - 8 1968

CHARGE Anderson - Ragsdale

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Alberta L. Pradd

OWNER Evelyn L. Gillespie 92011

ADDRESS 4052 Main St. Chula Vista

MORTUARY Ragsdale

B

LOT 25 GR ROW 46 SEC 5 DIV 7	100.00	
OPENING TIME 2 P DAY MON. DATE 6-10-68	85.00	
~~VALET~~ BOX SIZE #3	52.50	
REMOVAL OR FOUNDATION VET		
TOTAL	$237.50	
PAID RECEIPT NUMBER VET 15433		
BALANCE		

We Select Min. priced lot spec.
2X1 Flush marker only. Chg. w/Ser.

PAID
JUN 10 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3742

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ragsdale

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5906

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15433

DATE 6-10 1968

FROM Anderson Rogsdale Mort ADDRESS 2601 Imperial Ave.

Two hundred thirty seven & 50/100 DOLLARS ($ 237.50)

IN full PAYMENT OF Alberta H. Pradd Ser.

LOT 25 GRAVE ROW 46 SECTION 5 DIVISION ~~BLOCK~~ 7

INVOICE NO. CHSH

W.O. C-5906

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 12 1968

ISSUED BY R.W. Dehn

CREDIT SALES CARE	306 951	50.00
HALF SALES OF LOTS	100 7784	50.00
OPENINGS	100 7781	85.00
BOXES	100 7782	52.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		237.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 1968

CHARGE Martha McConaghie

ADDRESS 835 E. 18th St. Apt #5 - N.C.

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 37½ GR 2 ROW SEC MAS DIV J	100	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL	$100.	00
PAID RECEIPT NUMBER 15429		
BALANCE		

Gr. for Edith Elser
Flush Marker Only

PAID
JUN 8 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3741

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ch. in mail

ORDER TAKEN BY R.W. Dehne

W.O. NO. C 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. **15429**

DATE 6-8 19 68

FROM Martha McConaghie ADDRESS 835-E. 18th St. N. C.

One hundred & no/00 DOLLARS ($ 100.00)

IN full PAYMENT OF Re-Reed Lot

LOT 37½ GRAVE 2 ROW SECTION 1845 DIVISION ~~BLOCK~~ J

INVOICE NO. CHSH

W.O. C-5907

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 10 1968

ISSUED BY R. V. Ashby

CREDIT SALES CARE	306 951	50	00
HALF SALES OF LOTS	100 7784	50	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		100	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6 - 9 1968

CHARGE Georgia A. Hunter 264-6662

ADDRESS 1061 - 56th st S. D. 92114

NAME OF DECEASED George Hall

OWNER Estate of.

ADDRESS

MORTUARY Lakeside

A PP 8

LOT 3676 GR ROW SEC ~~BLK~~ DIV 10	145	00
OPENING TIME 2 PM ~~hrs~~ DAY tues DATE 6-11-68	90	00
VAULT BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	298	00
PAID RECEIPT NUMBER 15432		
BALANCE		

Bill above for Govt marker inst.
2X1 Flush marker Only

PAID
JUN 9 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, 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 Georgia A. Hunter

ORDER TAKEN BY K G Hall

W.O. NO. C 5908

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5908

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15432

DATE June 9 1968

FROM Georgia A. Hunter ADDRESS 1061-56th St. San Diego

Two hundred ninety-eight and no/100 —— DOLLARS ($ 298.00)

IN full PAYMENT OF George Hall Services

LOT 3676 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. C-5908

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 10 1968

ISSUED BY K Hall

CREDIT SALES CARE	306 951	72	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		298	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10 1968

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Shannon Joyce Allen

OWNER Forrest L. Allen

ADDRESS 4765 1/2 Dawes St. S.D.

MORTUARY

PP 16

LOT 525 GR ROW SEC 2 ~~DER~~ DIV 9	40	00
OPENING TIME 1:30 here DAY DATE tues 6-11-68	35	00
~~VAULT~~ BOX SIZE 1 X	21	00
REMOVAL OR FOUNDATION VET active		
TOTAL	$ 96	00
PAID RECEIPT NUMBER		
BALANCE		

10X20 Flush marker only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY K G Wells

W.O. NO. C 5909

INVOICE NO. 93776

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

C-5909

NO. 15552

DATE 7-24 1968

FROM Pacific Beach Mort. ADDRESS 4710 Cass St. S.D.

Five hundred sixty one & no/100 DOLLARS ($ 561.00)

IN full PAYMENT OF Services below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 93799-93769
93776-93781

W.O. C-5960-C-5976
C-5909-C-5913

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. V.B.E. JUL 26 1968 PAID

ISSUED BY R. W. Oakes

CREDIT SALES CARE	306 951	70	00
HALF SALES OF LOTS	100 7784	70	00
OPENINGS	100 7781	295	00
BOXES	100 7782	126	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		561	00

Form AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
[illegible] - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/11/1968

NO. 93776

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5909

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/11/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Shannon J. Allen Services	
Lot 525 Sec 2 Div 9	$ 40.00
Opening	35.00
#1X Cement burial liner	20.00
Sales Tax	1.00
	$ 96.00

PAID
JUL 26 1968

DLP

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 20.00	
100	7781	35.00	rwd
100	7782	21.00	
100	7784	20.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 93776

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6 - 10 1968

CHARGE Robert L. Wood 469-6314

ADDRESS 8016 Laird St. La Mesa

NAME OF DECEASED Arver Sandberg

OWNER Lillian E. Sandberg

ADDRESS 4068-45th St. S.D.

MORTUARY Paris Mortuary

single ash Plot

LOT 101 GR 1 ROW SEC IOOF BLK 43	50	00
OPENING TIME DAY Tues. DATE 6-11-68	23	00
VAULT SIZE ashes		
REMOVAL OR FOUNDATION VET		
TOTAL	$73	00
PAID RECEIPT NUMBER 15434		
BALANCE		

Flush Marker Only.

Inter on arrival

PAID
JUN 10 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3743

THE CITY CHARTER MAKES NO 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 L. Wood ORDER TAKEN BY K Wells

W.O. NO. C 5910 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15434

DATE June 10 1968

FROM Robert S. Wood ADDRESS 8016 Faith St. La Mesa

Seventy Three and no/100 DOLLARS ($ 73.00)

IN full PAYMENT OF Arven Sandberg Service

LOT 101 GRAVE 1 ROW SECTION IOOF DIVISION BLOCK 43

INVOICE NO. Cash

W.O. C-5910

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

CITY AUDITOR

JUUN 12 1968

ISSUED BY K Wells

CREDIT SALES CARE	306 951	25 00
HALF SALES OF LOTS	100 7784	25 00
OPENINGS	100 7781	23 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		73 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10 1968

CHARGE Helen L. Campbell

ADDRESS Below

NAME OF DECEASED Malcolm A. Campbell

OWNER Helen L. Campbell 278-5395

ADDRESS 5909 Camber Dr. S.D. 92117

MORTUARY Benham Bros.

B

LOT 25 GR A ROW SEC MAS DIV P	100	00
OPENING TIME 1 PM DAY DATE Wed 6-12-68	85	00
~~BOX~~ SIZE #2	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	237	50
PAID RECEIPT NUMBER 15437	60	00
15443 BALANCE	177	50

Flush marker only

Bill wife on arrival of Govt marker

PAID

JUN 11 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3747

THE CITY CHARTER MAKES NO 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 L. Campbell

ORDER TAKEN BY K. Wells

W.O. NO. C 5911

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15443

DATE 6-11 1968

FROM Helen F. Campbell ADDRESS 5909 Camber Dr. S.D.

One hundred seventy seven & 50/100 DOLLARS ($177.50)

IN full PAYMENT OF Malcolm A. Campbell Sr.

LOT 25 GRAVE A ROW SECTION MAS DIVISION ~~BLOCK~~ P

INVOICE NO. CASH

W.O. C-5911

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 12 1968

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	50.00
HALF SALES OF LOTS	100 7784	50.00
OPENINGS	100 7781	77.50
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ 177.50

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5911

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15437

DATE June 10 1968

FROM Helen L. Campbell ADDRESS 5909 Camber Dr. S.D.

Sixty and no/100 DOLLARS ($ 60.00)

IN part PAYMENT OF Malcolm A. Campbell Service

LOT 25 GRAVE A ROW SECTION MAS DIVISION BLOCK P

INVOICE NO. Cash

W.O. C-5911

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JUN 12 1968

ISSUED BY K Gilbert

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	7 50
BOXES	100 7782	52 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		60 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10 1968

CHARGE Charles Hug

ADDRESS 402 63rd St. Ap 198 S.D.

NAME OF DECEASED Pre-need

OWNER Louise M. Rouzes

ADDRESS Same

MORTUARY

B

LOT 2174 GR ROW SEC 3 DIV 8	120	00
OPENING TIME DAY DATE	90	00
VAULT BOX SIZE	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	273.	00

PAID RECEIPT NUMBER 15438

BALANCE

2 xl Flush Marker Only

PAID
JUN 10 1968
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

3745

THE CITY CHARTER MAKES NO PROVISION FOR REFUND OR CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY Charles Hug

ORDER TAKEN BY R. W. Clarke

W.O. NO. C 5912

INVOICE NO. C4514

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15438

DATE 6-10 1968

FROM Charles Hug ADDRESS 402-63rd St. Sp. 198

Two hundred seventy three & no/100 DOLLARS ($ 273.00)

IN full PAYMENT OF Pre-need Cem. chgs.

LOT 2P74 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. CASH

W.O. C-5912

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUN 12 1968

ISSUED BY R. W. Dehn

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		273	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6 - 10 1968

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Mary A. Frame

OWNER Est. of

ADDRESS

MORTUARY

B

LOT 142 GR ROW SEC 1007 BLK 2	100	00
OPENING TIME 3:20 ~~here~~ DAY Thurs. DATE 6-13-68	85	00
~~VAULT~~ BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	~~18~~ 237	50
PAID RECEIPT NUMBER		
BALANCE		

He select - H/c on line
2x1 Flush marker Only
No chains needed.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
(PHONE BY) Max T.

ORDER TAKEN BY K Wells

W.O. NO. C 5913

INVOICE NO. 93781

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/13/1968

NO. 93781

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5913

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/13/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary A. Frame Services	
Lot 142 Sec IOOF Blk 2	$ 100.00
Opening	85.00
#3 Cement burial liner	50.00
Sales Tax	2.50
	$ 237.50

PAID
JUL 2 1968

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 50.00
100	7781	85.00
100	7782	52.50
100	7784	50.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93781

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11 1968

CHARGE Featherngill Mort.

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Roy Thompson

OWNER

ADDRESS

MORTUARY Featherngill

LOT 58 GR 5 ROW SEC 3 DIV 5		
OPENING TIME 10A DAY Thurs DATE 6-13-68	90.00	
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET		
TOTAL	$90.00	
PAID RECEIPT NUMBER		
BALANCE		

* FAMILY W/STAY TO SEE GRAVE FILLED.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Wally F.

ORDER TAKEN BY B. W. Adkins

W.O. NO. C 5914

INVOICE NO. 93782

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
- TREAS, - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/13/1968

NO. 93782

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5914

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/13/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ray Thompson Services	
Lot 58 Gr 5 Sec 3 Div 5	
Opening (#4 AirSeal Vault)	$ 90.00

PAID
NOV 22 1968

DLP

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 90.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93782

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11 1968

CHARGE Goddodys Blvd Chapel

ADDRESS 5027 El Cajon Blvd.

NAME OF DECEASED Hazel M. Brunn

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 6 GR ROW SEC Roof BLK 39

OPENING TIME AM DAY Tues. DATE 6-11-68 23.00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $ 23.00

PAID RECEIPT NUMBER

BALANCE

Inter Center of gr.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Dick Mitchell ORDER TAKEN BY R. W. Mahne

W.O. NO. C 5915 INVOICE NO. 93777

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5915

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15487

DATE June 28 1968

FROM Goodbody's Mortuaries ADDRESS 5027 El Cajon Blvd. S.D.

One hundred thirteen and no/100 DOLLARS ($ 113.00)

IN full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 93777 & 93787

W.O. C-5915 & C-5930

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID JUN 28 1968 V. R. E. SAN DIEGO CITY TREAS.

ISSUED BY K G Wells

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	113 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		113 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted] - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/11/1968

NO. 93777

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5915

Goodbody's Blvd. Chapel
5027 El Cajon Blvd.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/11/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Hazel M. Brunn Services	
Lot 6 S.C. IOOF Blk 39	
Opening (ashes)	$ 23.00

PAID
JUN 28 1968

DLP

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 23.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93777

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11 1968

CHARGE Shirley Mc Eachin

ADDRESS Beloit

NAME OF DECEASED Chanel R. Garcia

~~OWNER~~ Shirley Mc Eachin

ADDRESS 3023 Webster Ave.

MORTUARY Ragsdale

D

LOT 283 GR ROW SEC 15 BLK DIV 7	20	00
OPENING TIME DAY Tues. DATE 6-11-68	23	00
~~VAULT BOX~~ SIZE 2ft		
REMOVAL OR FOUNDATION VET		
TOTAL	$43.	00
PAID RECEIPT NUMBER 15444		
BALANCE		

10x20 Flush Marker Only - We Select

Del. Only

PAID

JUN 11 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ragsdale

ORDER TAKEN BY R. W. Nelson

W.O. NO. C 5916

INVOICE NO. C1507

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15444

DATE 6-11 1968

FROM Shirley McEachin ADDRESS 3023 Webster Ave. (13)

Forty three & no/100 DOLLARS ($ 43.00)

IN full PAYMENT OF Chas R. Garcia Sen.

LOT 283 GRAVE ROW SECTION 15 DIVISION 7 ~~BLOCK~~

INVOICE NO. CASH

W.O. C-5916

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

CITY AUDITOR

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JUN 12 1968

ISSUED BY R. W. Ashby

CREDIT SALES CARE	306 951	10 00
HALF SALES OF LOTS	100 7784	10 00
OPENINGS	100 7781	23 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		43 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11 1968

CHARGE Hubbard Mortuary

ADDRESS 321 E St. Chula Vista

NAME OF DECEASED Robert F. Ross

OWNER

ADDRESS

MORTUARY

LOT 632 GR ROW SEC 5 DIV 8		
OPENING TIME 9:30 here DAY DATE Wednes. 6-12-68	90.00	
BOX SIZE #5	63.00	
REMOVAL OR FOUNDATION VET		
TOTAL	$153.00	
PAID RECEIPT NUMBER 15446		
BALANCE		

PAID
JUN 12 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Hubbard

ORDER TAKEN BY R.W. Dehne

W.O. NO. C 5917

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15446

DATE 6-12 1968

FROM Hubbard Mortuary ADDRESS 321 "E" St. Chula Vista

One hundred fifty three & no/00 DOLLARS ($ 153.00)

IN full PAYMENT OF Robert F. Rousey.

LOT 632 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO. C 05 H

W.O. C-5917

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 17 1968

ISSUED BY R. W. Adams

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		153	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11 1968

CHARGE Glenn E. Winterrowd

ADDRESS 10626 Louise Dr. Lamesa

NAME OF DECEASED Nellie A. Winterrowd

OWNER Glenn E. —

ADDRESS Same

MORTUARY Lewis Colonial

B

LOT 2170	GR	ROW	SEC 3	BLK DIV 8		120	00
OPENING TIME 11 A	DAY DATE Fri 6-14-68					85	00
~~VAULT~~ BOX See W.O. C-5919	SIZE #3						
REMOVAL OR FOUNDATION VET							
					TOTAL	$205	00
PAID RECEIPT NUMBER							
					BALANCE		

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Glenn Winterrowd

ORDER TAKEN BY R. W. Helme

W.O. NO. C 5918

INVOICE NO. 93785

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/14/1968

NO. 93785

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5918

Glenn E. Winterrowd
10626 Louise Dr.
La Mesa, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/14/1968 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Nellie A. Winterrowd Services	
Lot 2170 Sec 3 Div 8	$ 120.00
Opening	85.00
	$ 205.00

PAID
JUN 20 1968

30 Day Note

DLP

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 60.00	
100	7781	85.00	rwd
100	7784	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 93785

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11 1968

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Nellie Winterrowd

OWNER

ADDRESS

MORTUARY

LOT 2170 GR ROW SEC 3 DIV 8

OPENING TIME 11 A DAY Fri DATE 6-14-68

~~VAULT~~ BOX SIZE #3 52.50

REMOVAL OR FOUNDATION VF

TOTAL $52.50

PAID RECEIPT NUMBER

BALANCE

Other chgs on C-5918.
Mort. had Box pd. on Pre-need Plan

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Chas. Clary

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5919

INVOICE NO. 93778

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/11/1968

NO. 93778

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5919

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/11/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Nellie Winterowd Services	
Lot 2170 Sec 3 Div 8	
#3 Cement burial liner	$ 50.00
Sales Tax	2.50
	$ 52.50

PAID
JUL 9 1968

DLP

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7782	$ 52.50	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93778

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11 1968

CHARGE Victoria Shannon

ADDRESS Below

NAME OF DECEASED Kevin Clark

OWNER Victoria Shannon

ADDRESS 734 Raven St.

MORTUARY Ragsdale

D

LOT 29 GR 14 ROW SEC 3 ~~BLK~~ DIV 7	30	00
OPENING TIME 1 P DAY DATE Fri 6-14-68	23	00
~~VAULT~~ BOX SIZE 2 ft.		
REMOVAL OR FOUNDATION VET		
TOTAL	$53.	00
PAID RECEIPT NUMBER 15447		
BALANCE		

Cash before Ser. w/call on time

PAID
JUN 12 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Victoria Shannon

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 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. **15447**

DATE 6-12 1968

FROM Victoria Shannon ADDRESS 734 Rosa St. S.D.

Fifty three & no/100 DOLLARS ($ 53.00)

IN full PAYMENT OF Certain Clark Sec.

LOT 29 GRAVE 14 ROW SECTION 3 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. C-5920

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 17 1968

ISSUED BY R. W. Ashe

CREDIT SALES CARE	306 951	15	00
HALF SALES OF LOTS	100 7784	15	00
OPENINGS	100 7781	23	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		53.	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11 1968

CHARGE Edward W. Schachtmayer

ADDRESS 4056 Cherokee St. S.D. (4)

NAME OF DECEASED Pre-need

OWNER Edward W. & Clara H.

ADDRESS Same

MORTUARY

A

LOT	GR	ROW	SEC	BLK		
5	5 & 6		Top	24	200	00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $ 200.00

PAID RECEIPT NUMBER 15442

BALANCE

PAID
JUN 11 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3746

THE CITY CHARTER MAKES NO 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 W. Schachtmayer

ORDER TAKEN BY R. W. Adams

W.O. NO. C 5921

INVOICE NO. @ 45 H

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15442

DATE 6-11 1968

FROM Edward W. Schattinger ADDRESS 4056 Cherokee St. (4)

Two hundred & no/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Pre. Need lots

LOT 5 GRAVE 5 & 6 ROW SECTION 10 OF DIVISION BLOCK 24

INVOICE NO. CHS 14

W.O. C-5921

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUN 12 1968

ISSUED BY R. W. Deking

CREDIT SALES CARE	306 951	100 00
HALF SALES OF LOTS	100 7784	100 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11 1968

CHARGE Greenwood Mortuary

ADDRESS P.O. Box # 88 S.D. 17

NAME OF DECEASED Algert M. Hultenious (Ashes)

OWNER

ADDRESS

MORTUARY

LOT 28 GR 8 ROW SEC MAS DIV 5		
OPENING TIME P.M. DAY DATE Tues. 6-11-68	23	00
VAULT ~~BOX~~ SIZE Ash	24	15
REMOVAL OR FOUNDATION VET Recording	6	00
TOTAL	$53.	15
PAID RECEIPT NUMBER		
BALANCE		

Inter Center of gr.
One marker pr. gr. only.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Peterson

ORDER TAKEN BY R.W. Dehne

W.O. NO. C 5922

INVOICE NO. 93779

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/11/1968

NO. 93779

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		O-5922

Greenwood Mortuary
P.O. Box #88
San Diego, Calif. 92112

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/11/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Algert M. Hultenius Services	
Lot 28 Gr 8 Sec Mas Div 8	
Opening	$ 23.00
Ash Vault	23.00
Sales Tax	1.15
Recording Fee	6.00
	$ 53.15

PAID
JUL 10 1968

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 23.00	
100	7782	24.15	rwd
100	7783	6.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 93779

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11 1968

CHARGE Lewis Colonial

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Jesse Benny Evans

OWNER Clara Narres

ADDRESS 848 Glorietta Blvd., Coronado

MORTUARY

B

LOT 7 GR ROW SEC 100F BLK A 100 00

OPENING TIME 2 DAY THURSDAY 85 00

DATE 6-13-68

V BOX SIZE 3 52 50

REMOVAL OR FOUNDATION VET

TOTAL 237 50

PAID RECEIPT NUMBER

BALANCE

We Select Minimum
Flush Mark F 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

PHONE BY Chas Clary

ORDER TAKEN BY

W.O. NO. C 5923

INVOICE NO. 93783

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/13/1968

NO. 93783

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5923

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/13/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jesse B. Evans Services	
Lot 7 Sec IOOF Blk A	$ 100.00
Opening	85.00
#3 Cement burial liner	50.00
Sales Tax	2.50
	$ 237.50

PAID
JUL 9 1968

Clara Norris
848 Glorietta Blvd. Coronado

DLP

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 50.00	rwd
100	7781	85.00	
100	7782	52.50	
100	7784	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 93783

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6- 11 1968

CHARGE El Cajon Mortuary

ADDRESS 624 El Cajon Blvd. El Cajon

NAME OF DECEASED Donald H. Gordon

OWNER

ADDRESS

MORTUARY

LOT 84 GR 1 ROW SEC BLK 2		
OPENING TIME 10A DAY DATE Fri 6-14-68	85	00
~~WATER~~ BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$137.	50
PAID RECEIPT NUMBER		
BALANCE		

Auth. coming

Del. Only

ashes replaced at Rd of grave on bottom

THE CITY CHARTER MAKES NO 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. Oakes

W.O. NO. C 5924

INVOICE NO. 93786

FORM PR-974 REV.

C-5924

MOUNT HOPE CEMETERY

JUNE 14, 19 68

The undersigned hereby requests and authorizes the interment of the remains of DONALD HAZEN GORDON in Lot 84 Gr 1 Row ____ Sec Block 2 ~~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.

TO BE IN SAME GRAVE WITH HIS MOTHER'S ASHES , HELEN HAZEN GORDON ash interment of her 1920

Mrs Richard R. Shanks 11045-Puebla Drive-La Mesa, Calif.

Signature of relative or legal representative Mrs R.N. SHANKS-neice

Address & relationship to deceased or authority to sign authorization

G.A. Roach
Witness

J.P. Gilbert
Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
- TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/14/1968

NO. 93786

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5924

El Cajon Mortuary
624 El Cajon Blvd.
El Cajon, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/14/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Donald H. Gordon Services	
Lot 84 Gr 1 Blk 2	
Opening	$ 85.00
#3 Cement burial liner	50.00
Sales Tax	2.50
	$ 137.50

PAID
JUL 10 1968

DLP

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 85.00
100	7782	52.50

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93786

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/14/1968

NO. 93786

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5924

El Cajon Mortuary
624 El Cajon Blvd.
El Cajon, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/14/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Donald H. Gordon Services	
Lot 84 Gr 1 Blk 2	
Opening	$ 85.00
#3 Cement burial liner	50.00
Sales Tax	2.50
	$ 137.50

PAID
JUL 10 1968

DLP

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 85.00
100	7782	52.50

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93786

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12 1968

CHARGE Lagsdale Mortuary

ADDRESS 2601 Imperial

NAME OF DECEASED James Taylor

OWNER

ADDRESS (County)

MORTUARY

LOT 99 GR 1 ROW SEC 1 DIV 7

OPENING TIME 2:30 PM DAY WEDNESDAY DATE 6-12-68 50 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $50 00

PAID RECEIPT NUMBER

BALANCE

Delivery Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED PHONE BY Lagsdale

ORDER TAKEN BY [illegible]

W.O. NO. C 5925

INVOICE NO. 93780

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted] - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/12/1968

NO. 93780

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. C-5925

Ragsdale Mortuary
2601 Imperial Ave.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/12/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James Taylor Services	
Lot 99 Gr 1 Sec 1 Div 7	
Opening (County)	$ 50.00

PAID
SEP 23 1968

DLP

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7781	$ 50.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93780

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12 1968

CHARGE Georgia M. Craig

ADDRESS 3986 12th Ave. Sacramento, Calif.

NAME OF DECEASED Herman Hiter

OWNER

ADDRESS

MORTUARY Tate

LOT 222 GR 1 ROW SEC 14 DIV 7

OPENING TIME 2P DAY Fri DATE 6-14-68 90 00

VAULT B.S. SIZE #4

REMOVAL OR FOUNDATION VET

TOTAL $90.00

PAID RECEIPT NUMBER 15452

BALANCE

w/call info.

PAID
JUN 12 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY J. Tate

ORDER TAKEN BY R. W. Dahne

W.O. NO. C 5926

INVOICE NO. C145H

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15452

DATE 6-12 1968

FROM Georgia M. Craig ADDRESS 3986 1st Ave. Sacramento Calif

Ninety & No 100 DOLLARS ($ 90.00)

IN full PAYMENT OF Herman Hiter Serv.

LOT 222 GRAVE 1 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. C-5926

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 17 1968

ISSUED BY R.W. Dehne

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	90.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		90.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12 1968

CHARGE Robert Ellsdorf

ADDRESS 2419 E. Huntington Dr. DUARTE, Calif.

NAME OF DECEASED Pre-Need EL 8-2813

OWNER Same

ADDRESS

MORTUARY

LOT 98 & 99 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 15445		
BALANCE		

2 X 1 Flush Markers Only

PAID

JUN 12 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3748

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ok. in Mail

ORDER TAKEN BY R. W. Adams

W.O. NO. C 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

NO. 15445

DATE 6-12 1968

FROM Robert Ellsdorf ADDRESS 2419 E. Huntington Dr. Duarte, Calif.

Four hundred & no/100 DOLLARS ($ 400.00)

IN full PAYMENT OF Pre-need lots

LOT 98 & 99 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. CASH

W.O. C-5927

UNPAID BALANCE AFTER THIS PAYMENT 0

CITY AUDITOR

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JUN 17 1968

ISSUED BY R.W. Dehne

CREDIT SALES CARE	306 951	200	00
HALF SALES OF LOTS	100 7784	200	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		400	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12 1968

CHARGE D. S. Lamar

ADDRESS 3727 Herman Ave.

NAME OF DECEASED Charles V. Lamar

OWNER (Ashes)

ADDRESS

MORTUARY 284-9106

LOT 42 GR 3 ROW SEC 2 ~~BLK~~ DIV 4		
OPENING TIME 9:30 here DAY Thurs DATE 6-13-68	23	00
VAULT ~~BOX~~ SIZE Ash	24	15
REMOVAL OR FOUNDATION VET	6	00
TOTAL	$53.	15
PAID RECEIPT NUMBER 15450		
BALANCE		

Center of gr.

PAID
JUN 13 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. S. Lamar

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5928

INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

C-5928

June 12 1968

The undersigned hereby requests and authorizes the interment of the remains of Charles L. Samuel in Lot 42 Gr 3 Row _____ Sec. 2 ~~Block~~ Division 4 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

D. S. LaMar — 3727 - Hermanare

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

R. W. Clarke
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. 15450

DATE 6-13 1968

FROM O. S. Lamar ADDRESS 3727 Herman Ave.

Fifty three & 15/100 DOLLARS ($ 53.15)

IN full PAYMENT OF Charles V. Lamar Sen.

LOT 42 GRAVE 3 ROW SECTION 2 DIVISION ~~BLOCK~~ 4

INVOICE NO. CASH

W.O. C-5928

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 17 1968

ISSUED BY R. W. Dehn

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	23	00
BOXES	100 7782	24	15
REMOVALS FOUNDATIONS	100 7783	6	00
TOTAL PAID $		53	15

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6- 12 1968

CHARGE Alberta Wells

ADDRESS 5505 San Mateo Dr. (14)

NAME OF DECEASED Lucy Burton

OWNER Alberta Wells

ADDRESS Same

MORTUARY Ragsdale

A

LOT 30 GR 5 ROW SEC 14 DIV 7	120	00
OPENING TIME 11A DAY DATE Fri 6-14-68	85	00
~~VAULT~~ BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$257.	50
PAID RECEIPT NUMBER 15448		
BALANCE		

PAID
JUN 12 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3749

THE CITY CHARTER MAKES NO 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. Alberta M. Wells

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 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

NO. 15448

DATE 6-12 1968

FROM Alberta Wells ADDRESS 5505 San Mateo (14)

Two hundred fifty seven & 50/100 — DOLLARS ($257.50)

IN full PAYMENT OF Lucy Burton Ser.

LOT 30 GRAVE 5 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. C-5929

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 17 1968

ISSUED BY R.W. Dehnp

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	85 00
BOXES	100 7782	52 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		257 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12 1968

CHARGE Goodbody's Blvd Chapel

ADDRESS 5027 El Cajon Blvd.

NAME OF DECEASED Nettie M. Tompkins

OWNER

ADDRESS

MORTUARY

LOT 17 GR 5 ROW SEC MAS DIV R		
OPENING TIME 1:30 P DAY DATE Fri 6-14-68	90	00
VAULT A. S. SIZE #4		
REMOVAL OR FOUNDATION VET		
TOTAL	$90.00	
PAID RECEIPT NUMBER		
BALANCE		

Nellie same as Mrs. Clarence S. Tompkins

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY D. Mitchell ORDER TAKEN BY R. W. Adams

W.O. NO. C 5930 INVOICE NO. 93787

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
[illegible]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/14/1968

NO. 93787

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5930

Goodbodys Blvd. Chapel
5027 El Cajon Blvd.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/14/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Nettie M. Tompkins Services	
Lot 17 Gr 5 Sec Mas Div R	
Opening (#4 AirSeal Vault)	$ 90.00

PAID
JUN 28 1968

DLP

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 90.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93787

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13 1968

CHARGE Est. of % Ashley Johnson, Atty.

ADDRESS 1010 - 2nd Ave. U.S. Natl. Bnk. Bldg.

NAME OF DECEASED Myrtle S. Anthony

OWNER

ADDRESS (Ashes)

MORTUARY Johnson-Sauer

LOT 60 GR 11 ROW SEC 5 BLK DIV 2		
OPENING TIME PM DAY Thurs. DATE 6-13-68	23	00
VAULT BOX SIZE As 6	24	15
REMOVAL OR FOUNDATION VET Recording	6	00
TOTAL	$53.	15
PAID RECEIPT NUMBER		
BALANCE		

Inter-Center of gr.

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 B. McKinley

ORDER TAKEN BY R. W. Adams

W.O. NO. C 5931

INVOICE NO. 93784

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
- TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 6/13/1968

NO. 93784

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5931

Estate of: Myrtle S. Anthony
% Ashley Johnson, Att.
U. S. Nat'l Bank Bldg.
1010 2nd Ave.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/13/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Myrtle S. Anthony Services	
Lot 60 Gr 11 Sec 5 Div 2	
Opening	$ 23.00
Ash Vault	23.00
Sales Tax	1.15
Recording Charge	6.00
	$ 53.15

PAID
JUL 8 1968

Claim submitted 6/13/1968

DLP

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 23.00
100	7782	24.15
100	7783	6.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93784

FORM AC-22

C-5931

June 5. 68

This is the authority to enter the remains of my sister, Mrs Myrtle Schulenburg Anthony in

LOT 60
GRAVE 11
SECTION 5
DIVISION 2

G. R Schulenburg.

BILL ESTATE

ASHLEY JOHNSON
1010 SECOND AVE S.
U.S. NATIONAL BANK BLDG

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15672

DATE 9-17 1968

FROM Est. of Myrtle S. Anthony ADDRESS 2906 Shelbyville, N.C.

Fifty three & 15/100 DOLLARS ($ 53.15)

IN full PAYMENT OF Myrtle S. Anthony Sec.

LOT 60 GRAVE 11 ROW SECTION 5 DIVISION 2 ~~BLOCK~~

INVOICE NO. 93784

W.O. C-5931

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID SEP 18 1968 V.R.E. SAN DIEGO CITY TREAS.

ISSUED BY R. W. DeHart

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	23	00
BOXES	100 7782	24	15
REMOVALS FOUNDATIONS	100 7783	6	00
TOTAL PAID $		53	15

Form AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13 1968

CHARGE Annie J. Garrett

ADDRESS Below

NAME OF DECEASED Dayton C. Garrett

OWNER Annie J. Garrett

ADDRESS 1015 - 12th Ave. S.D.

MORTUARY Lakeside

LOT 2072 GR ROW SEC 3 DIV 8	120	00
OPENING TIME 10 A. DAY DATE Sat. 6-15-68	90	00
~~VAULT~~ BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET Overtime chg.	75	00
TOTAL	$348	00
PAID RECEIPT NUMBER 15453		
BALANCE		

2 X 1 Flush Marker Only

PAID
JUN 13 1968
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#3750

AUTHORIZED IN PERSON PHONE BY & Annie J. Garrett

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 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

NO. **15453**

DATE 6-13 1968

FROM Annie J. Garrett ADDRESS 1015 - 13th Ave. S.D.

Three Hundred forty eight & no/100 DOLLARS ($348.00)

IN full PAYMENT OF Dayton C. Garrett Sen.

LOT 2077 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. C-5737

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 17 1968

ISSUED BY R. V. Ochoa

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783	75	00
TOTAL PAID $		348	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13 1968

CHARGE Heatheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Jennie E. Toussaint

OWNER William C. Toussaint

ADDRESS 4588 Euclid Ave. S.D. (15)

MORTUARY 284-2173

LOT 16 1/2 GR (2) 1 ROW SEC MAS ~~BOX~~ DIV G	200	00
OPENING TIME 2 P DAY DATE mon. 6-17-68	85	00
~~VAULT~~ BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$337	50
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY [signature]

ORDER TAKEN BY R.W. Dehne

W.O. NO. C 5933

INVOICE NO. 93788

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
- TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/17/1968

NO. 93788

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5933

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/17/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jennie E. Toussaint Services	
Lot 16½ Grs 1 & 2 Sec Mas Div G	$ 200.00
Opening	85.00
#3 Cement burial liner	50.00
Sales Tax	2.50
	$ 337.50

PAID
JAN 17 1969

William C. Toussaint
4588 Euclid Ave. 15

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
~~306~~	7784	$ ~~100.00~~	
~~100~~	7781	~~85.00~~	rwd
~~100~~	7782	~~52.50~~	
~~100~~	7784	~~100.00~~	

CITY OF SAN DIEGO, CALIFORNIA NO. 93788

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13 1968

CHARGE A. Edna Morgan

ADDRESS 2206 - 69th St. S.D. (14)

NAME OF DECEASED Barbara S. Collins

OWNER

ADDRESS

MORTUARY Tate

LOT 101 GR 11 ROW SEC 2 DIV 7

OPENING TIME 11 A. DAY DATE Mon. 6-17-68 90 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET

TOTAL $90.00

PAID RECEIPT NUMBER 15454

Auth. attach.

BALANCE

PAID

JUN 13 1968

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Edna Morgan

ORDER TAKEN BY R. W. Oehne

W.O. NO. C 5934

INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

C-5934

6-13 1968

The undersigned hereby requests and authorizes the interment of the remains of Barbara H. Collins in Lot 101 Gr 11 Row _____ Sec. 2 ~~Block~~ Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

A. Edna Morgan 2206-69th. st.

Signature of relative or legal representative

R. W. Dehn

Witness

Witness

Address & relationship to deceased or authority to sign authorization

Lot Owner

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15454**

DATE 6-13 1968

FROM A. Edna Morgan ADDRESS 2206-69th St. (V4)

Ninety & no/100 DOLLARS ($ 90.00)

IN full PAYMENT OF Barbara L. Collins Serv.

LOT 101 GRAVE 11 ROW SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. EASH

W.O. C-5934

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUN 17 1968

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	90	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		90	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14 1968

CHARGE Johnson Funeral Mort.

ADDRESS 1408 - 4th Ave. S.D.

NAME OF DECEASED Winona B. McGuires

OWNER Est of.

ADDRESS

MORTUARY

13

LOT 15 GR B ROW SEC DIV K	100	00
OPENING TIME 1:30 P DAY WEDNES. DATE 6-19-68	85	00
BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$237.50	
PAID RECEIPT NUMBER		
BALANCE		

We Select Near Sarah McGuires.
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 B. McKinley

ORDER TAKEN BY R.W. Dahms

W.O. NO. C 5935

INVOICE NO. 93791

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
[illegible]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/19/1968

NO. 93791

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5935

Johnson-Saum Mortuary
1408 4th Ave.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/19/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Winona B. McGuire Services	
Lot 15 Gr B Sec Mas Div K	$ 100.00
Opening	85.00
#3 Cement burial liner	50.00
Sales Tax	2.50
PAID	$ 237.50
JUL 10 1968	
Est. Of	J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7781	$ 50.00	
100	7781	85.00	rwd
100	7782	52.50	
100	7784	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 93791

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14 1968

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Cecil Pace

OWNER

ADDRESS (Co. adult)

MORTUARY

LOT 7½ GR 2 ROW SEC MAS BLK DIV A

OPENING TIME None DAY DATE Mon. 6-17-68 50.00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET

TOTAL $50.00

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
PHONE BY W. Bishop

ORDER TAKEN BY R. W. Mahna

W.O. NO. C 5936

INVOICE NO. 93789

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
- TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/17/1968

NO. 93789

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5936

Rogers Mortuary
4094 University Ave.
SanDiego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/17/1968 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Cecil Pace Services	
Lot 7½ Gr 2 Sec Mas Div A	
Opening (County)	$ 50.00

PAID
AUG 8 - 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 50.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93789

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16 1968

CHARGE George P. Lapson

ADDRESS 5683 Dwight St. S.D.

NAME OF DECEASED Emma J. Lapson

OWNER George P. Lapson

ADDRESS Same

MORTUARY Bonhams

B

LOT 99 GR 7 ROW SEC 2 DIV 7	120	00
OPENING TIME 1 P. DAY TUES. DATE 6-18-68	90	00
VAULT ~~BOX~~ A.S. SIZE #4		
REMOVAL OR FOUNDATION VET		
TOTAL	#210	00
PAID RECEIPT NUMBER 15458		
BALANCE		

PAID

JUN 17 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3766

THE CITY CHARTER MAKES NO 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 P. Lapson 5937

ORDER TAKEN BY R.W. Dehne

W.O. NO. C

INVOICE NO. C 454

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15458

DATE 6-17 1968

FROM George P. Lapson ADDRESS 5603 Dwight St.

Two hundred ten & no/100 DOLLARS ($210.00)

IN full PAYMENT OF Emma J. Lapson Serv.

LOT 99 GRAVE 7 ROW SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. C-5937

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 21 1968

ISSUED BY R.W. Dehn

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	90	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		210	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16 1968

CHARGE Marjorie A. Rutherford

ADDRESS 199 Corte Helena Chula Vista

NAME OF DECEASED Amanda C. Lawson

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 129 GR ROW SEC IOOP BLK 42		
OPENING TIME 2 P DAY Tues. DATE 6-18-68	85	00
[redacted] BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$137.	50
PAID RECEIPT NUMBER 15457		
BALANCE		

PAID
JUN 16 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Rutherford 5938

ORDER TAKEN BY R.W. Oehne

W.O. NO. C

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15457

DATE 6-16 1968

FROM Marjorie A. Rutherford ADDRESS 127 Coste Helena C.V.

One hundred thirty seven 50/100 DOLLARS ($ 137.50)

IN full PAYMENT OF Amanda C. Pawson Sec.

LOT 129 GRAVE ROW SECTION 700F DIVISION BLOCK 42

INVOICE NO. CASH

W.O. C-5938

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 17 1968

ISSUED BY [signature]

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7764		
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		137	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16 1968

CHARGE Bardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Ida M. Davis

OWNER Clifford Davis

ADDRESS 3855 Atascadero Ave. (7)

MORTUARY

B

LOT 2172 GR ROW SEC 3 DIV 8	120	00
OPENING TIME 11 here DAY DATE Tues 6-18-68	85	00
~~VAULT~~ BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	257	50
PAID RECEIPT NUMBER		
BALANCE		

2 x 1 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 C. B. Davis ORDER TAKEN BY R. W. Clark

W.O. NO. C 5939 INVOICE NO. 93790

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
- TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/18/1968

NO. 93790

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5939

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/18/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ida M. Davis Services	
Lot 2172 Sec 3 Div 8	$ 120.00
Opening	85.00
#3 Cement burial liner	50.00
Sales Tax	2.50
	$ 257.50

"ID"
JUL 3 1968

Clifford Davis
3855 Atascadero Ave.

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 60.00
100	7781	85.00
100	7782	52.50
100	7783	60.00

INV. PREPARED BY: rwd

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 93790

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 1968

CHARGE Johnson Sam Mort.

ADDRESS 1408-47th Ave.

NAME OF DECEASED Thelma J. Burton

OWNER Flora M. Davis

ADDRESS 2912 Clay St. S.D.

MORTUARY J.-S.-K

LOT 62 GR 1 ROW SEC 14 DIV 7	#	120.00
OPENING TIME 10 DAY DATE mon. 6-24-68		85.00
~~VAULT~~ BOX SIZE #3		52.50
REMOVAL OR FOUNDATION VET		
TOTAL	#	257.50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Flora M Davis ORDER TAKEN BY R. Wallace

W.O. NO. C 5940 INVOICE NO. 93796

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/24/1968

NO. 93796

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		O-5940

Johnson-Saum & Knobel Mortuary
1408 - 4th Avenue
San Diego, California 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/24/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Thelma J. Burton services	
Lot 62 Gr 1 Sec 14 Div 7	$ 120.00
Opening	85.00
#3 Cement burial liner	52.50
	$ 257.50

PAID
JUL 10 1968

Flora M. Davis
2912 Clay St.,
San Diego, Calif.

JLG

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 60.00
100	7781	85.00
100	7782	52.50
100	7784	60.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93796

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 1968

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Roy Trusheim

OWNER (Co. Adult)

ADDRESS

MORTUARY

LOT 200 GR 11 ROW SEC MAS DIV A W 22 N 25

OPENING TIME 9:30 hrs DAY DATE 6-19-68 50.00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $50.00

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 Dora B. ORDER TAKEN BY R.W. Dehne

W.O. NO. C 5941 INVOICE NO. 93792

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
[illegible] - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/19/1968

NO. 93792

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5941

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/19/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Roy Trusheim Services	
Lot 200 Gr 11 Sec Mas Div A	
Opening (county)	$ 50.00

PAID
JUL 3 1968

J. L. G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 50.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93792

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 1968

CHARGE Gippie R. Blackman

ADDRESS 1020 W. 5th Pomona Calif.

NAME OF DECEASED Mary L. Farr

OWNER

ADDRESS

MORTUARY Blackman Mort. 1103 No. Hacienda La Puente, Calif.

LOT 39 GR ROW SEC Top BLK 25

OPENING TIME 9 here DAY DATE Thurs. 6-20-68 90 00

~~VAULT~~ BOX SIZE #5 63 00

REMOVAL OR FOUNDATION VET

TOTAL $153.00

PAID RECEIPT NUMBER 15465

BALANCE

Del. Only

Chgs. w/Ser.

PAID

JUN 20 1968

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Blackman Mort.

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5942

INVOICE NO. C 1957

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15465**

DATE 6-20 1968

FROM Hippie R. Blackmon ADDRESS 1020 W. 5th Pomona

One Hundred fifty three & no/100 DOLLARS ($ 153.00)

IN full PAYMENT OF Rosary & Fan Serv.

LOT 39 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 35

INVOICE NO. C95H

W.O. C-5942

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 21 1968

ISSUED BY R. W. Mahon

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		153	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 1968

CHARGE Frank E. Raper

ADDRESS 17815 Woodruff Ave. apt 2 Bellflower, Calif.

NAME OF DECEASED Audrey L. Pring

OWNER Ferdinand A. Pring

ADDRESS 6536 Lemarand S.D.

MORTUARY Lewis

A

PP8

LOT 4650 GR ____ ROW ____ SEC ____ DIV	10	265.	00
OPENING TIME 11 A DAY DATE Fri 6-21-68		90.	00
VAULT T.S. SIZE #5		105.	00
REMOVAL OR FOUNDATION VET			
TOTAL	$	460.	00
PAID RECEIPT NUMBER 15464			
BALANCE			

Res. 4649 To 9-1-68

Reg. Monument Only

PAID

JUN 19 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#3758

AUTHORIZED DAVID HYATT

IN PERSON

PHONE BY [signature]

ORDER TAKEN BY R.W. Dehne

W.O. NO. C 5943

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15464**

DATE 6-19 1968

FROM Frank E. Raper ADDRESS 17815 Woodruff Ave apt 10 Bellflower

Four hundred sixty & no/100 — DOLLARS ($ 460.00)

IN full PAYMENT OF Audrey L. Pring Sen.

LOT 4650 GRAVE _____ ROW _____ SECTION _____ DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. C-5943

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 21 1968

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	132	50
HALF SALES OF LOTS	100 7784	132	50
OPENINGS	100 7781	90	00
BOXES	100 7782	105	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		460	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 1968

CHARGE Martha B. Wilcox 282-0014

ADDRESS 4140 Fairmount Ave. SD. 92105

NAME OF DECEASED Pre-need charges

OWNER

ADDRESS

MORTUARY

LOT 9 GR 3 ROW SEC I OOF BLK 12		
OPENING TIME DAY DATE	23	00
VAULT ~~BOX~~ SIZE ask	24	15
REMOVAL OR FOUNDATION VET		
Recording charge	6	00
TOTAL #	53	15
PAID RECEIPT NUMBER 154559		
BALANCE		

PAID

JUN 17 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ ~~PHONE~~ BY Ck in mail

ORDER TAKEN BY K Wells

W.O. NO. C 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. **15459**

DATE June 18, 1968

FROM Martha B. Wilcox ADDRESS 4140 Fairmount Ave. S.D.

Fifty three and 15/100 DOLLARS ($ 53.15)

IN full PAYMENT OF Pos. need cremation interment charges

LOT 9 GRAVE 3 ROW SECTION I O O F DIVISION BLOCK 12

INVOICE NO. Cash

W.O. C-5944

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 21 1968

ISSUED BY K Gilkella

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	23 00
BOXES	100 7782	24 15
REMOVALS FOUNDATIONS	100 7783	6 00
TOTAL PAID $		53 15

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6 - 18 1968

CHARGE Lulu M. Sipp 283-2654

ADDRESS 4077 - 43rd St. S.D. 92105

NAME OF DECEASED Property transfer

OWNER Etta M. Christoffersen

ADDRESS 4685 1/2 East Mtn. View Dr. S.D.

MORTUARY

LOT 144 GR ROW SEC I OOF BLK 42

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Recording charge	12 00
TOTAL	$ 12 00

PAID RECEIPT NUMBER 15460

BALANCE

Property transfered to new owner by Lulu M. Hover, (now) Lulu M. Sipp. on 6/17/1968. Notary Public Charles E. Whitlock, whose commission expires 1/4/1972

PAID
JUN 17 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY deed in mail

ORDER TAKEN BY

W.O. NO. C 5945

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15460

DATE June 18 1968

FROM Mrs. Lulu Lipp ADDRESS 4077-43rd St. S.D.

Twelve and no/100 DOLLARS ($ 12.00)

IN full PAYMENT OF Property transfer Recording Charge

LOT 144 GRAVE ROW SECTION IOOF DIVISION BLOCK 42

INVOICE NO. Cash

W.O. C-5945

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 21 1968

ISSUED BY KGHelb

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	12	00
TOTAL PAID $		12	00

Rec'd

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 1968

CHARGE Nancy J. Shelby

ADDRESS Bedard

NAME OF DECEASED Emanuel H. Shelby

OWNER Nancy J. Shelby

ADDRESS 3158 Valle Ave. S.D. 13

MORTUARY Rogsdale

B

LOT 23	GR 2	ROW	SEC 14	BLK DIV 7		120	00
OPENING TIME 11A		DAY DATE Fri. 6-21-68				90	00
VAULT BOX		SIZE #5				63	00
REMOVAL OR FOUNDATION VET							
					TOTAL	$273	00
PAID RECEIPT NUMBER					BALANCE		

30 day Note

Res. Trust To 10-68

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Nancy J. Shelby ORDER TAKEN BY R. W. Adams

W.O. NO. C 5946 INVOICE NO. 93793

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5946

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. 15599

DATE Aug 9 1968

FROM Nancy J. Shelby ADDRESS 3158 Valle Ave L.D.

Two hundred twenty three and 20/100 DOLLARS ($ 223.00)

IN full PAYMENT OF Emanuel H. Shelby Services

LOT 23 GRAVE 2 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. 93793

W.O. C-5946

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR [illegible] UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
SAN DIEGO
CITY TREAS.
AUG
12
1968
E.R.F.

ISSUED BY K. Kelly

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	90	00
BOXES	100 7782	13	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		223	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted] - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 6/21/1968

NO. 93793

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5946

Nancy J. Shelby
3158 Valle Ave. X
San Diego, Calif.

C-5946

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/21/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Emanuel H. Shelby Services	
Lot 23 Gr 2 Sec 14 Div 7	$ 120.00
Opening	90.00
#5 Cement burial liner	60.00
Sales Tax	3.00
7-22-68 R#65206 $50.00 (100/7782	
PAID AUG 12 1968	$ 273.00
30 Day Note	J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 60.00	
100	7781	90.00	rwd
100	7782	63.00	
100	7784	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 93793

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19 1968

CHARGE Frederick P. Keen

ADDRESS 1057 Oak Hill Rd. La Fayette Calif. 94549

NAME OF DECEASED Pre-need Cem. chgs.

OWNER

ADDRESS

MORTUARY

LOT 20 GR 3 ROW SEC 9 DIV 3		
OPENING TIME DAY DATE 2 ash Opening	46	00
VAULT 2 SIZE Ash	48	30
REMOVAL OR FOUNDATION 2 VET Recordings	12	00
TOTAL	$106	30
PAID RECEIPT NUMBER 15461		
BALANCE		

PAID
JUN 19 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ch. in Mail

ORDER TAKEN BY R. W. Dahne

W.O. NO. C 5947

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15461

DATE 6-19 19 68

FROM Frederick P. Koen ADDRESS 1057 Rush Hill Rd. Chula Vista

One hundred six & 30/100 DOLLARS ($ 106.30)

IN full PAYMENT OF Re-sod Cem. chgs.

LOT 20 GRAVE 3 ROW SECTION 9 DIVISION BLOCK 3

INVOICE NO. CASH

W.O C-5947

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUN 21 1968

ISSUED BY R. W. Allen

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	46 00
BOXES	100 7782	48 30
REMOVALS FOUNDATIONS	100 7783	12 00
TOTAL PAID $		106 30

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19 1968

CHARGE Edmelia Clady

ADDRESS Below

NAME OF DECEASED Jacob Clady Sr.

OWNER Edmelia Clady

ADDRESS 4950 Rose St. S.D. (92)

MORTUARY Reynolds 264-3418

B

LOT 15 GR (4) ROW SEC 14 DIV 7	120	00
OPENING TIME 2P DAY DATE Fri 6-21-68	90	00
~~BOX~~ SIZE #5	63	00
REMOVAL OR FOUNDATION (VET)		
TOTAL	273.	00
PAID RECEIPT NUMBER 15402		
BALANCE		

Reserve 3 To 10-1-68

PAID

JUN 19 1968

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#3139

AUTHORIZED (IN PERSON) PHONE BY Mrs. Edmelia Clady ORDER TAKEN BY R. W. Mahne

W.O. NO. C 5948 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15462

DATE 6-19 1968

FROM Elmelia Clady ADDRESS 4950 Rise St. S.D. (2)

Two hundred seventy three & 00/100 DOLLARS ($273.00)

IN full PAYMENT OF Jacob Clady Sr. Serv.

LOT 15 GRAVE 4 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. C-5948

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 21 1968

ISSUED BY R. W. Johns

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		273	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19 1968

CHARGE Estof: % Roy Newton, Jr. Off.

ADDRESS P.O. Box #1891 S.D. Tr. & Sav. Bk. S.D.

NAME OF DECEASED Emmett L. O'Neill

OWNER

ADDRESS

MORTUARY Bonham Bros.

* LOT 8 GR 6 ROW SEC 3 ~~BLK~~ DIV 5		
OPENING TIME 2P DAY DATE Fri. 6-21-68	90	00
~~VAULT~~ BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	$153.	00
PAID RECEIPT NUMBER		
BALANCE		

Auth. attached

232-4072 (Bank)

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) Jim Francois

ORDER TAKEN BY R.W. Dehne

W.O. NO. C 5949

INVOICE NO. 93794

FORM PR-974 REV.

C-5949 MOUNT HOPE CEMETERY

October 25, 19 66

The undersigned hereby requests and authorizes the interment of the remains of

Emmett G. O'Neill in Lot 8 Gr 6 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.

Brooke Frevert Miller

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Mifflin Ward

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/21/1968

NO. 93794

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. C-5949

Est. of Emmett G. O'Neill
% Roy Newton, Trust Officer
P.O. Box #1871 S. D. Tr. & Sav. Bank
San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/21/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Emmett G. O'Neill Services	
Lot 8 Gr 6 Sec 3 Div 5	
Opening	$ 90.00
Cement burial liner	60.00
Sales Tax	3.00
	$ 153.00

PAID
AUG 29 1968

CLAIM SUBMITTED 6/21/1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 90.00
100	7782	63.00

INV. PREPARED BY: rwd

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 93794

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19 1968

CHARGE Edna S. Tyrell

ADDRESS 1334 Vulcan El Cajon

NAME OF DECEASED Nettie D. Summers

OWNER

ADDRESS

MORTUARY Paris

LOT 400 GR ROW SEC 1 DIV 8		
OPENING TIME 2:30 P DAY DATE Fri 6-21-68	90.00	
~~VAULT~~ BOX SIZE #5	63.00	
REMOVAL OR FOUNDATION VET		
TOTAL	$153.00	
PAID RECEIPT NUMBER 15463		
BALANCE		

PAID
JUN 19 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Edna S Tyrrel

ORDER TAKEN BY R.W. Dehne

W.O. NO. C 5950

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15463**

DATE 6-19 1968.

FROM Edna S. Tyrell ADDRESS 1334 Vulcan El Cajon

One hundred fifty three & no/100 DOLLARS ($ 153.00)

IN full PAYMENT OF Nettie D. Summers Sev.

LOT 400 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. CHSH

W.O. C-5950

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 21 1968

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		153	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19 1968

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Ezra J. Engelhart

OWNER

ADDRESS

MORTUARY Lewis Colonial

X LOT 1320 GR ROW SEC 3 DIV 8

OPENING TIME 9:30 A DAY DATE Fri. 6-21-68 90 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET

TOTAL $90.00

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 R E Engelhardt ORDER TAKEN BY R.W. Oehne

W.O. NO. C 5951 INVOICE NO. 93795

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/21/1968

NO. 93795

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5951

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/21/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ezra J. Engelhart Services	
Lot 1320 Sec 3 Div 8	
Opening (A.S. Vault)	$ 90.00

PAID
JUL 9 1968
I.L.C.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 90.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 93795

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20 1968

CHARGE Ernst W. Mittemeyer

ADDRESS 1877 Altamira Pl. S.D #3

NAME OF DECEASED Stuart C. Mittemeyer

OWNER Same

ADDRESS

MORTUARY Hubbard

D

pp 16

LOT 585 GR ROW SEC 2 DIV 9		40	00
OPENING TIME 2 P	DAY DATE Fri 6-21-68	23	00
~~VAULT~~ BOX	SIZE #0	21	00
REMOVAL OR FOUNDATION VET			
	TOTAL	$84	00
PAID RECEIPT NUMBER 15466			
	BALANCE		

2'6" Casket

10 x 20 Flush Marker Only

PAID

JUN 20 1968

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ernst W. Mittemeyer

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5952

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15466**

DATE 6-20 1968

FROM M. Ernst Mittemeyer ADDRESS 1877 Altamira (3)

Eighty four + no/00 DOLLARS ($ 84.00)

IN full PAYMENT OF Steuart Mittemeyer Lev.

LOT 585 GRAVE ROW SECTION 2 DIVISION ~~BLOCK~~ 9

INVOICE NO. CASH

W.O. C 5952

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUN 21 1968

ISSUED BY B. Wilkins

CREDIT SALES CARE	306 951	20 00
HALF SALES OF LOTS	100 7784	20 00
OPENINGS	100 7781	23 00
BOXES	100 7782	21 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		84 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6 - 21 1968

CHARGE Inez Patterson

ADDRESS Same

NAME OF DECEASED Walter Beaver

OWNER Inez Patterson 234-0750

ADDRESS 2925 "L" St. S.D. 92102

MORTUARY Anderson-Ragsdale

A

LOT 54 GR 2 ROW SEC 16 DIV 7	120	00
OPENING TIME 11 DAY TUESDAY DATE 6-25-68	85	00
~~VAULT~~ BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$257	50
PAID RECEIPT NUMBER 15476		
BALANCE		

We select near Anna Bates 33-2-15-7
Bill Patterson for Govt marker
Checks w/services

PAID
JUN 25 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3769

THE CITY CHARTER MAKES NO 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 G Wells

W.O. NO. C 5953

INVOICE NO. C45H

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15476

DATE 6-25 1968

FROM Inez Patterson ADDRESS 2925 F St. S.D.

Two Hundred fifty seven & 50/100 DOLLARS ($ 257.50)

IN full PAYMENT OF Walter Bears Ser.

LOT 54 GRAVE 2 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. C-5953

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR

JUN 26 1968

ISSUED BY R.C. Bishop

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	85	00
BOXES	100 7782	52	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		257	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21 1968

CHARGE John Barron

ADDRESS 4129 Amoroso St.

NAME OF DECEASED Barron Plat

OWNER

ADDRESS

MORTUARY

LOT 26 GR 8-9 ROW SEC 100F BLK D

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Inst. Floral Vases (2) 5.00

TOTAL $5.00

PAID RECEIPT NUMBER 15467

BALANCE

PAID

JUN 21 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Barron

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 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. 15467

DATE 6-21 1968

FROM John Barron ADDRESS 4129 Amoroso St.

Five & no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Floral Vase Inst.

LOT 26 GRAVE 8-9 ROW SECTION IOOF ~~DIVISION~~ BLOCK D

INVOICE NO. CASH

W.O. C-5954

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR

JUN 24 1968

ISSUED BY R. W. Dahn

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	5	00
TOTAL PAID $		5	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21 1968

CHARGE Irving S. Becker

ADDRESS 2945 - 28th St. S.D.

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

4 ppco

LOT 2622 GR ROW SEC DIV 10 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $145.00

PAID RECEIPT NUMBER 15469

BALANCE

Flush marker Only

PAID
JUN 21 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3759

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Becker

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5955

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15469

DATE 6-21 1968

FROM Irving S. Becker ADDRESS 2945 - 28th St.

One hundred forty five & no/100 — DOLLARS ($145.00)

IN full PAYMENT OF Pre-need grave

LOT 2622 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CHSH

W.O. C-5955

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUN 24 1968

ISSUED BY R. W. Ohne

CREDIT SALES CARE	306 951	72	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		145	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6 - 21 1968

CHARGE Clairemont Mort.

ADDRESS 4266 Mt Abernathy

NAME OF DECEASED Powell

OWNER

ADDRESS (Co Inf)

MORTUARY

LOT 117 GR 98A ROW SEC 7 DIV 1		
OPENING TIME DAY DATE Mon. 6-24-68	25	00
~~VAULT BOX~~ SIZE 2 ft		
REMOVAL OR FOUNDATION VET		
TOTAL	$25.	00
PAID RECEIPT NUMBER		
BALANCE		

Off. Del

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY John Sykes

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5956

INVOICE NO. 93797

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15475

DATE 6-25 1968

FROM Clairemont Mortuary ADDRESS 4266 Mt. Abernathy Ave.

Twenty five & no/100 DOLLARS ($25.00)

IN full PAYMENT OF Inf. Boy Powell Serv.

LOT 117 GRAVE 98A ROW SECTION 7 DIVISION ~~BLOCK~~ 1

INVOICE NO. 93797

W.O. C-5956

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R.W. Oehne

JUN 26 '68 PAID S.D. 103121 ****25.00

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	25	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		25	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
[illegible] - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/24/1968

NO. 93797

DEPT.	DEPT. REF NO.	YOUR ORDER NO.
Cemetery		O-5956

Clairemont Mortuary
4266 Mt. Abernathy St.,
San Diego, California 92117

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/~~24~~/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Powell infant services Lot 117 Gr 98A Sec 7 Div 1 Opening (County Infant)	$ 25.00

PAID
JUN 26 1968

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 25.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93797

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21 1968

CHARGE Bonham Bros. Mort.

ADDRESS 1770 - 4th Ave. S.D.

NAME OF DECEASED Dorothy L. Columbus

OWNER

ADDRESS (Cr. adult)

MORTUARY

LOT 51 E GR 1 ROW SEC MAS DIV A

OPENING TIME 11 here DAY DATE mon. 6-24-68 50 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $50.00

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 Jack Taylor

ORDER TAKEN BY R.C. Dehne

W.O. NO. C 5957

INVOICE NO. 93798

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15508

DATE 7-5- 1968

FROM Bonham Bros. Mortuary ADDRESS 1770-4th ave., S.D. Calif.

Fifty and no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Dorothy L. Columber services

LOT 51 1/2 GRAVE 1 ROW — SECTION MAS DIVISION ~~BLOCK~~ A.

INVOICE NO. 93798

W.O. C-5957

UNPAID BALANCE AFTER THIS PAYMENT Q

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
SAN DIEGO
CITY TREAS.
JUL
8
1968
E.B.F.

ISSUED BY [signature]

CREDIT SALES CARE	306 951	—
HALF SALES OF LOTS	100 7764	—
OPENINGS	100 7781	50 00
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		50 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] CUSTOMER
[redacted] TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/24/1968

NO. 93798

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5957

Bonham Bros. Mortuary
1770 - 4th Avenue
San Diego, California 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/24/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dorothy L. Columber services Lot 51½ Gr 1 Sec MASONIC Div A Opening (County Adult)	$ 50.00

PAID
[redacted] 8 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 50.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93798

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-24 1968

CHARGE Kenneth Fauchier

ADDRESS 4729 Haines St. (9)

NAME OF DECEASED Hattie Fauchier

OWNER

ADDRESS 488-9848

MORTUARY Lewis Colonial

LOT 33 GR 1 ROW SEC 5 ~~BER~~ DIV 5		
OPENING TIME 11 DAY Mon Day DATE 6-24-68	90	00
~~VAULT~~ BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	$153	00
PAID RECEIPT NUMBER 15473		
BALANCE		

PAID
JUN 24 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 [signature]

W.O. NO. C 5958

INVOICE NO. CAS 11

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15473**

DATE 6-24 1968

FROM Kenneth Fauchier ADDRESS 4729 Hawley St. (2)

One hundred fifty three & no/100 DOLLARS ($ 153.00)

IN full PAYMENT OF Hattie Fauchier Serv.

LOT 33 GRAVE 1 ROW SECTION 5 DIVISION BLOCK 5

INVOICE NO. CASH

W.O. C-5958

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 26 1968

ISSUED BY R.W. Mahy

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	90 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		153 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-24 1968

CHARGE Martha O. Hallowell

ADDRESS 4128 E. South St. Lakewood Calif.

NAME OF DECEASED Joseph F. Hallowell

OWNER

ADDRESS (ashes)

MORTUARY

LOT 368 GR ROW SEC BLK 5		
OPENING TIME P.M. DAY DATE Tues. 6-25-68	23	00
VAULT BOX SIZE Ash	24	15
REMOVAL OR FOUNDATION VET Recording	6	00
TOTAL	$53	15
PAID RECEIPT NUMBER 15470		
BALANCE		

Center of gr. Inter

PAID
JUN 24 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Kenneth Hallowell 444-8063

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY ch. by mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5959

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15470**

DATE 6-24 1968

FROM Martha A. Hallawell ADDRESS 4128 E. South St Long Beach Calif

Fifty three & 15/100 DOLLARS ($ 53.15)

IN full PAYMENT OF Joseph F. Hallawell Sen.

LOT 368 GRAVE ROW SECTION ~~DIVISION~~ BLOCK 5

INVOICE NO. CASH

W.O. C-5959

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR

JUN 26 1968

ISSUED BY R. W. Clark

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	23	00
BOXES	100 7782	24	15
REMOVALS FOUNDATIONS	100 7783	6	00
TOTAL PAID $		53	15

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-24-1968

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Helen Zools

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 199 GR 2 ROW SEC 11 DIV 7		
OPENING TIME 1:30 DAY DATE WED. 6-26-68	85	00
[redacted] BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$ 137	50
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs Trudersheim

ORDER TAKEN BY D Phillips

W.O. NO. C 5960

INVOICE NO. 93799

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/26/1968

NO. 93799

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5960

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/26/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Helen V. Zook services	
Lot 199 Gr 2 Sec 11 Div 7	
Opening	$ 85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 137.50

PAID
JUL 26 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 85.00
100	7782	52.50

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93799

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6 - 24 1968

CHARGE "Y." "D." Houston

ADDRESS Del Mar, Calif. Box 235

NAME OF DECEASED Eva Bell

OWNER Barney H. Spencer 232-2680

ADDRESS 2122 Ocean View Blvd 92113

MORTUARY Cypress View

PP-11

LOT 5008	GR	ROW	SEC	~~BLK~~ DIV/O	265	00
OPENING TIME 11 AM	DAY DATE	Thurs 6-27-68			90	00
VAULT ~~BOX~~ Fiberglass	SIZE	#5				
REMOVAL OR FOUNDATION VET						
				TOTAL $	355	00
PAID RECEIPT NUMBER 15471				BALANCE		

Regulation Monument Only

PAID

JUN 24 1968

MT. HOPE CEMETERY

CITY of SAN DIEGO, Calif.

B762

THE CITY CHARTER MAKES NO PROVISION FOR CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

~~IN PERSON~~

~~PHONE~~ BY Y. D. Houston ORDER TAKEN BY K. Wells

W.O. NO. C 5961 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5961

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15471

DATE June 24 1968

FROM "Y" "D" Houston ADDRESS Del Mar, Calif.

Three hundred fifty five and no/100 — DOLLARS ($ 355.00)

IN full PAYMENT OF Eva Bell Services

LOT 5008 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. C-5961

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 26 1968

ISSUED BY K G Wells

CREDIT SALES CARE	306 951	132	50
HALF SALES OF LOTS	100 7784	132	50
OPENINGS	100 7781	90	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		355	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-24-1968

CHARGE Will O'Brien

ADDRESS 2645 East Van Buren, Phoenix, Ariz. 85008

NAME OF DECEASED Ann F. O'Brien

OWNER William E. O'Brien

ADDRESS 3784 - 1st Ave., S.D.

MORTUARY Bonham's

PP-6

LOT 2495 GR ROW SEC DIV 10	$ 145	00
OPENING TIME 10 AM DAY WED. DATE 6-26-68	90	00
[redacted] BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	$ 298	00
PAID RECEIPT NUMBER 15472	298	00
BALANCE	0	

2496 reserved to 9-1-68

2X1 Flush marker only

PAID
JUN 24 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3763

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY William Ed Brien

ORDER TAKEN BY D. Phillips

W.O. NO. C 5962

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15472**

DATE 6-24-1968

FROM Will O'Brien ADDRESS 2645 E. Van Buren, Phoenix

Two hundred ninety Eight & 00 DOLLARS ($ 298.00)

IN full PAYMENT OF Ann F. O'Brien

LOT 2495 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-5962

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR

JUN 26 1968

ISSUED BY Dorothy

CREDIT SALES CARE	306 951	72	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783	—	—
TOTAL PAID $		298	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-24- 1968

CHARGE Mary Williams

ADDRESS 2852 K St., S.D. Calif. 92102

NAME OF DECEASED John H Williams

OWNER above

ADDRESS

MORTUARY Ragsdale

A

LOT 49	GR 3	ROW	SEC 14	~~BOX~~ DIV 7	$ 120	00
OPENING TIME 2 PM		DAY DATE FRI. 6-28-68			85	00
[redacted] BOX		SIZE # 3			52	50
REMOVAL OR FOUNDATION VET						
				TOTAL	$ 257.	50
PAID RECEIPT NUMBER 15477						
				BALANCE		

PAID
JUN 25 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

3765

AUTHORIZED IN PERSON PHONE BY Mrs Ragsdale

ORDER TAKEN BY D. Phillips

W.O. NO. C 5963

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15477**

DATE 6-25 1968

FROM Anderson Ragsdale Mort ADDRESS 2610 Imperial Ave.

Two hundred fifty seven & 50/100 — DOLLARS ($ 257.50)

IN full PAYMENT OF John N. Williams Est.

LOT 49 GRAVE 3 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. CHSM

W.O. C-5963

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR

JUN 26 1968

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	60	00
HALF SALES OF LOTS	100 7784	60	00
OPENINGS	100 7781	85	00
BOXES	100 7782	50	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		257	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-24 1968

CHARGE Gertrude N. Hargrave

ADDRESS 4226 Hilldale Rd. S.D. 16

NAME OF DECEASED Sherwin Coulthurst

OWNER

ADDRESS

MORTUARY Bonham Bros

LOT 6 GR 7 ROW SEC MAS DIV O		
OPENING TIME 2 P DAY Thurs DATE 6-27-68		90.00
VAULT BOX SIZE "5		63.00
REMOVAL OR FOUNDATION VET		
TOTAL		$153.00
PAID RECEIPT NUMBER		
BALANCE		

30 day Note

Auth. att.

Dec. is husband of Alice M. Coulthurst

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Gertrude N. Hargrave ORDER TAKEN BY R. W. Oakes

W.O. NO. C 5964 INVOICE NO. 93802

FORM PR-974 REV.

MOUNT HOPE CEMETERY

C-5964

June 24 1968

The undersigned hereby requests and authorizes the interment of the remains of Sherwin Coulthurst in Lot 6 Gr 7 Row _____ Sec MAS ~~Block~~ Division O 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.

A. E. Coulthurst 2819 - a st S.D. 92102

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

B. W. Dehne
Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
[illegible] · TREAS. · AUD.
PINK · AUD.-ORIG. DEPT.
BLUE · RETAIN

DATE 6/27/1968

NO. 93802

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5964

Gertrude N. Hargrove
4226 Hilldale Road
San Diego, California 92116

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/27/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Sherwin Coulthurst services	
Lot 6 Gr 7 MASONIC Div O	
Opening	$ 90.00
#5 Cement burial liner	60.00
Sales tax	3.00
	$ 153.00

PAID
JUL 26 1968

J.L.G.

30 day note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 90.00
100	7782	63.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93802

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-24 1968

CHARGE Estate of: c/o Daniel S. Wachowiak,

ADDRESS S.C. 1st Nat'l. Bank, P.O. Box 109, S.D. Cal'y

NAME OF DECEASED Albert Deitrich

OWNER Estate of:

ADDRESS

MORTUARY Lewis Colonial

LOT 1376 GR ROW SEC 3 DIV 8		
OPENING TIME 2 PM DAY DATE Thurs. 6-27-68	90.00	
VAULT A.S. SIZE #5		
REMOVAL OR FOUNDATION VET		
TOTAL	$90.00	
PAID RECEIPT NUMBER		
BALANCE		

File claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Coral J. Montgomery ORDER TAKEN BY K. Wells

W.O. NO. C 5965 INVOICE NO. 93803

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5965

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. 15568

DATE 8-1 1968

FROM Estate of Albert Dietrich c/o Col. First Nat'l Bank ADDRESS P.O. Box 109

Ninety no DOLLARS ($90.00)

IN full PAYMENT OF Albert Dietrich Interment

LOT 1376 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. 93803

W.O. C-5965

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSES INDICATED UNLESS STAMPED 'PAID' IN WHITE PANEL

PAID
SAN DIEGO
CITY TREAS.
AUG
2
1968
B.R.F.

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	90.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		90.00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

· CUSTOMER
· TREAS. · AUD.
PINK · AUD. · ORIG. DEPT.
BLUE · RETAIN

C-5965

DATE 6/27/1968 NO. 93803

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5965

Estate of: Albert W. Dietrich
℅ Daniel S. Wachowiak
S.D. First National Bank
P.O. Box 109
San Diego, California

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Albert Walter Dietrich services	
Lot 1376 Sec 3 Div 8	
Opening (#4 Air Seal Vault)	$ 90.00

PAID
AUG 2 - 1968

CLAIM FILED 6/27/1968

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 90.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93803

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25 1968

CHARGE Maybelle A. Gangursky

ADDRESS 50 Tallwood Dr. Daly City Cal.

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

B 2180

LOT 2181 GR ROW SEC 3 ~~BLK~~ DIV 8 | 240 | 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $240.00

PAID RECEIPT NUMBER 15474

BALANCE

2x1 Flush Marker Only

PAID
JUN 25 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ch. in Mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5966

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15474

DATE 6-25 1968

FROM Maybelle A. Gangursky ADDRESS 50 Tallwood Dr. Daly City

Two hundred forty & 00/100 DOLLARS ($ 240.00)

IN full PAYMENT OF Pre-need lots

LOT 2180 & 2181 GRAVE ROW SECTION I DIVISION 8 BLOCK

INVOICE NO. C 454

W.O. C-5966

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 26 1968

ISSUED BY R.W. Oehne

CREDIT SALES CARE	306 951	120	00
HALF SALES OF LOTS	100 7784	120	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		240	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26 1968

CHARGE Lakeside Funeral Chapel

ADDRESS 9840 Maine St. Lakeside

NAME OF DECEASED Shirley Gregg

OWNER

ADDRESS

MORTUARY County Adult

LOT 5½ GR 3 ROW SEC MAU BLK DIV A		
OPENING TIME 1:30 DAY DATE Wed 6-26-68		50 00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
	TOTAL $	50 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 Merrill

ORDER TAKEN BY K Wells

W.O. NO. C 5967

INVOICE NO. 93800

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] CUSTOMER
[redacted] TREAS. · AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/26/1968

NO. 93800

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5967

Lakeside Funeral Home
9840 Maine Street
Lakeside, California 92040

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/26/1968 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Shirley E. Gregg services	
Lot 5½ Gr 3 Sec MASONIC Div "A"	
Opening (County Adult)	$ 50.00

PAID
JUL 22 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 50.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93800

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25 1968

CHARGE Charles Ramsay

ADDRESS 151 Mankato St. C.V.

NAME OF DECEASED Lena L. Dyer

OWNER Charles Ramsay

ADDRESS Same 422-0695

MORTUARY Inglewood Mort.

pp-6

LOT 3341 GR ROW SEC ~~BLK~~ DIV 10		145	00
OPENING TIME	DAY WEDNES. DATE 6-26-68	85	00
~~VAULT~~ BOX	SIZE #3	52	50
REMOVAL OR FOUNDATION VET			
	TOTAL	$282.	50
PAID RECEIPT NUMBER			
	BALANCE		

2 X 1 Flush Marker

30 Day note

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 Charles F. Ramsay

ORDER TAKEN BY R.W. Dehne

W.O. NO. C 5968

INVOICE NO. 93801

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
- TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/26/1968

NO. 93801

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5968

Charles Ramsey
151 Mankato Street
Chula Vista, California

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/27/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lena L. Dyer services	
Lot 3341 Div 10	$ 145.00
Opening	85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	282.50

PAID JUL 8 1968

30 day note

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 72.50
100	7781	85.00
100	7782	52.50
100	7784	72.50

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93801

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25-1968

CHARGE Doris Chipman

ADDRESS 12030 Woodside ave., Lakeside

NAME OF DECEASED Hugh Slane

OWNER Same

ADDRESS

MORTUARY Merkeley

LOT 176 GR 3 ROW SEC 14 DIV 7		120 00
OPENING TIME 1:30 PM DAY DATE THUR 6-27-68		85 00
VAULT BOX SIZE #3		52 50
REMOVAL OR FOUNDATION VET		
TOTAL		257 50
PAID RECEIPT NUMBER		
BALANCE		

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Doris Chipman ORDER TAKEN BY D. O'Phillips

W.O. NO. C 5969 INVOICE NO. 93804

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5969

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17254

DATE 5-8 1970

FROM Est. of Hugh Slane ADDRESS 233 A. St. Suite 820 S.D.

Two hundred fifty seven & 50/100 - DOLLARS ($ 257.50)

IN full PAYMENT OF Hugh Slane Services

LOT 176 GRAVE 3 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. ~~C-5969~~
93804

W.O. C-5969

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE PAID UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
SAN DIEGO
CITY TREAS.
NOV
1970
E.R.P.

ISSUED BY R. W. Oehne

CREDIT SALES CARE	306 951	60 00
HALF SALES OF LOTS	100 7784	60 00
OPENINGS	100 7781	85 00
BOXES	100 7782	52 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		257 50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

CUSTOMER
[illegible] - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

TREAS. COLL.
9-14-68

DATE 6/27/1968

NO. 93804

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5969

Doris Chipman
12030 Woodside Avenue
Lakeside, California

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE ~~7/27/68~~ DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Hugh Slane services	
Lot 176 Gr 3 Sec 14 Div 7	$ 120.00
Opening	85.00
#3 Cement burial liner	50.00
Sales tax	2.50
	$ 257.50

PAID
MAY 14 1970

R.L.L.
J.L.G.

30 day note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7784	$ 60.00	
100	7781	85.00	
100	7782	52.50	
100	7784	60.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93804

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25 1968

CHARGE Roseal J. LaFleur 234-0618

ADDRESS 838 - So. 30th 92113

NAME OF DECEASED Herbert B. LaFleur

OWNER Same

ADDRESS

MORTUARY Lewis Colonial

PP8

LOT 4035 GR ROW SEC BLK DIV 10	145	00
OPENING TIME 2 PM DAY DATE 6-28-68	90	00
~~MARKER~~ BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
Bronze Marker Installation	25	00
TOTAL	$323	00
PAID RECEIPT NUMBER 15481	323	00
BALANCE	-0-	

2x1 Flush marker only

W/P before before service

PAID

JUN 27 1968

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

#3768

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Mrs Roseal LaFleur ORDER TAKEN BY K Mitchell

W.O. NO. C 5970 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15481**

DATE 6-27- 1968

FROM Roscal J. LaFleur ADDRESS 838- So. 30th St., S.D. 92113

Three hundred twenty three & no/100 DOLLARS ($ 323.00)

IN full PAYMENT OF Herbert B. LaFleur services

LOT 4035 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-5970

CITY AUDITOR

JUN 28 1968

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Dr Shelby

CREDIT SALES CARE	306 951	72	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783	25	00
TOTAL PAID $		323	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26- 1968

CHARGE Thyra L. Learned

ADDRESS 5324 S. Libby Rd., Paradise, Calif. 95969

NAME OF DECEASED Pre-need cemetery chgs.

OWNER

ADDRESS

MORTUARY

LOT 3 GR 2 ROW SEC GAR DIV 1		
OPENING TIME DAY DATE	90	00
[redacted] BOX SIZE	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	153.	00
PAID RECEIPT NUMBER 15478	153.	00
BALANCE	-0-	

Pre-need cemetery chgs for
Muriel F. Millikan
(See auth. on file)

PAID
JUN 26 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 D. Phillips

W.O. NO. C 5971

INVOICE NO. CASH

FORM PR-974 REV.

95969

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5971

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15478**

DATE 6-26- 1968

FROM Thyra L. Learned ADDRESS 5324 S. Libby Rd., Peralta, Cal.

One hundred Fifty three & 00 DOLLARS ($ 153.00)

IN full PAYMENT OF Pre-need cemetery charges (opening-closing & cement liner)

LOT 3 GRAVE 2 ROW — SECTION GAR DIVISION ~~BLOCK~~ 1

INVOICE NO. CASH

W.O. C-5971 ~~CITY AUDITOR~~

~~JUN 28 1968~~

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	—	
HALF SALES OF LOTS	100 7784	—	
OPENINGS	100 7781	90	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		153	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26 1968

CHARGE Katherine E. West

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Katherine E. West

ADDRESS 1021 W. Olive S.D. (3)

MORTUARY

LOT 1036 GR ROW SEC 1 DIV 8 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $200.00

PAID RECEIPT NUMBER 15479

BALANCE

2 X 1 Flush Marker Only

PAID
JUN 26 1968
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXPENSE OF THE CITY.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF SAN DIEGO CEMETERY.

#3767

AUTHORIZED IN PERSON PHONE BY Margarette White ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5972 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5972

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15479

DATE 6-26 1968

FROM Katherine E. West ADDRESS 1021 W. Olive St. S.D.

Two hundred & no/100 — DOLLARS ($ 200.00)

IN full PAYMENT OF One Mesh Lot

LOT 1036 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. 0454

W.O. C-597 CITY AUDITOR

JUN 28 1968

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R. W. deLap

CREDIT SALES CARE	306 951	100 00
HALF SALES OF LOTS	100 7784	100 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26 1968

CHARGE Holmes Halma

ADDRESS 1176 Casiano Road. L.A. 90049

NAME OF DECEASED Harold Halma

OWNER (ashes)

ADDRESS

MORTUARY (295-8423)

✓ LOT O GR 3 ROW SEC 3 DIV 1		
OPENING TIME 10:30 hrs DAY DATE Mon. 7-15-68	23	00
VAULT SIZE Ash	24	15
REMOVAL OR FOUNDATION VET Recording	6	00
TOTAL	$53	.15
PAID RECEIPT NUMBER 15		
BALANCE		

Center of gr. - Please have about 6 chairs

One marker per gr. only

Rebecca P. Halma

7420 Maryland St. S.D. 92116

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY Rebecca P. Halma ORDER TAKEN BY R.W. Adams

W.O. NO. C 5973 INVOICE NO. 93826

FORM PR-974 REV.

C-5973 MOUNT HOPE CEMETERY

June 7, 1968

The undersigned hereby requests and authorizes the interment of the remains of

Harold Halma in Lot 0 Gr 3 Row _____ Sec. 3
~~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.

Rebecca P. Halma
Signature of relative or legal representative

9420 Maryland Street
Address & relationship to lot owner and/or authority to sign authorization

Holmes Halma
Witness

San Diego, California
92116

Mr. Harold Halma is the son of Mrs. Rebecca P. Halma

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15668**

DATE 9-16 1968

FROM Holmes Halma ADDRESS 1176 Casiano Rd L.A. (90049)

Fifty-three & 15/100 DOLLARS ($ 53.15)

IN Full PAYMENT OF Harold Halma Services

LOT O GRAVE 3 ROW ~~B~~ SECTION 3 DIVISION ~~BLOCK~~ 1

INVOICE NO. 93826

W.O. C-5973

UNPAID BALANCE AFTER THIS PAYMENT ~~0~~

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
SEP 18 1968
V. R. E.
SAN DIEGO CITY TREAS.

ISSUED BY Harrison

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	23	00
BOXES	100 7782	24	15
REMOVALS FOUNDATIONS	100 7783	6	00
TOTAL PAID $		53	15

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/15/1968

NO. 93826

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5973

Mr. Holmes Halma
1176 Casiano Road
Los Angeles, California 90049

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Harold Halma Services	
Lot 0 Gr 3 Sec 3 Div 1	
Opening (Ashes)	$ 23.00
Cement Ash Vault	23.00
Sales Tax	1.15
Recording Charge	6.00
	$ 53.15

PAID
SEP 18 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$23.00
100	7782	24.15
100	7783	6.00

INV. PREPARED BY

kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93826

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26 1968

CHARGE Goodbody's Blvd. Chapel

ADDRESS 5027 El Cajon Blvd.

NAME OF DECEASED Jill Hayes

OWNER

ADDRESS Co. Inf.

MORTUARY

LOT 117 GR 98 ROW SEC 7 DIV 1

OPENING TIME DAY DATE Fri 6-28-68 25 00

~~VAULT BOX~~ SIZE 2ft

REMOVAL OR FOUNDATION VET

TOTAL $25.00

PAID RECEIPT NUMBER

BALANCE

Off. Ad.

THE CITY CHARTER MAKES NO 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 R.W. Dehne

W.O. NO. C 5974

INVOICE NO. 93805

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

C-5974 MOUNT HOPE CEMETERY

NO. 15501

DATE 7-3 1968

FROM Goodbody Blvd. Chapel ADDRESS 5027 El Cajon Blvd.

Twenty five & no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Jill Hayes Lee.

LOT 117 GRAVE 28 ROW SECTION 17 DIVISION / BLOCK /

INVOICE NO. 93805

W.O. C-5974

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
SAN DIEGO
CITY TREAS.
JUL
8
1968

ISSUED [illegible]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	25 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		25 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted] - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/28/1968

NO. 93805

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5974

Goodbody Mortuaries
5027 El Cajon Blvd.
San Diego, California 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/28/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jill Hayes Services	
Lot 117 Gr 98 Sec 7 Div 1	
Opening (County Infant)	$ 25.00

PAID
JUL 8 - 1968
J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	25.00

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93805

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-27-1968

CHARGE Albert W. Isbell

ADDRESS 8025 N. 11th ave., Phoenix, ariz. 85021

NAME OF DECEASED Concrete borders

OWNER

ADDRESS

MORTUARY

LOT 42 GR 3 ROW SEC BLK 1

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Borders around (3) 2x1 markers & family Monument — $ 75 00

TOTAL 75 00

PAID RECEIPT NUMBER 15482

BALANCE 0

letter of auth. attached

PAID
JUN 27 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 W. Isbell ORDER TAKEN BY D. Shelby

W.O. NO. C 5975 INVOICE NO. CASH

FORM PR-974 REV.

C-5975

THE CITY OF
SAN DIEGO MT. HOPE CEMETERY • 3751 MARKET STREET • SAN DIEGO • CALIFORNIA 92102

June 18, 1968

Eric Quartly
Director

Mr. Albert W. Isbell
834 Jamaica Court
Mission Beach, Calif. 92108

Dear Mr. Isbell:

Below I have stated in detail the changes that you have requested be accomplished on the memorials located on the Isbell plot. If these changes, per your request, still meet with your approval, please sign the authorization attached and return one of the copies to this office. Two copies of this letter are also being forwarded to Mr. Guy V. Isbell in Ely, Nev. for his approval and signature.

The central family monument will be removed, the base disposed of and the monument replaced in place, in a flat position with no part of it extending above the surface of the ground. A regulation concrete border will then be added around the monument. On the remaining three 2 x 1 flush markers, concrete borders will also be placed. This will complete the work requested on your family memorials. Cost for above is $75.00.

TO MOUNT HOPE CEMETERY:

I hereby instruct Mt. Hope Cemetery to remove and dispose of the base of the Isbell family monument located on Lot 42 Grave 3 Block 1. Also to place the monument in a flat position and place a concrete border around it and the three 2 x 1 flush markers of this same family plot. I hereby hold Mt. Hope Cemetery not responsible for these actions I request.

Albert W. Isbell
ALBERT W. ISBELL

Very truly yours,
R. W. Denne
Cemetery Manager

CC: Guy V. Isbell

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15482**

DATE 6-27-1968

FROM Albert W. Isbell ADDRESS 8025 N. 11th St, Phoenix, Ariz

Seventy five & no/00 DOLLARS ($ 75.00)

IN full PAYMENT OF concrete borders around 3 markers

LOT 42 GRAVE 3 ROW — SECTION — DIVISION BLOCK 1

INVOICE NO. CASH

W.O. C-5975

CITY AUDITOR

JUN 28 1968

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY D O Shilly

CREDIT SALES CARE	306 951	—
HALF SALES OF LOTS	100 7784	—
OPENINGS	100 7781	—
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	75 00
TOTAL PAID $		75 00

FORM AC.212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6 - 28 19 68

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Ernest De Jarnette

OWNER

ADDRESS

MORTUARY

LOT 21 GR 4 ROW SEC MAS ~~BLK~~ DIV I

OPENING TIME 1 PM DAY Mon DATE 7-1-68 90 00

VAULT ~~BOX~~ A.S. SIZE #4

REMOVAL OR FOUNDATION VET

TOTAL $ 90 00

PAID RECEIPT NUMBER

BALANCE

Church service

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Kim Bishop

ORDER TAKEN BY K Bethell

W.O. NO. C 5976

INVOICE NO. 93814

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
- TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/1/1968

NO. 93814

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5976

Rogers Mortuary
4094 University Avenue
San Diego, California 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/1/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ernest DeJarnette Services	
Lot 21 Gr 4 Sec MASONIC Div T	
Opening (#4 Air Seal Vault)	$ 90.00

PAID
AUG 8 - 1968

A.M.S.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 90.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93814

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28 1968

CHARGE Katherine G. Stone

ADDRESS 5121 Palm Street S.D. 92105

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

A 1 P 8

LOT 3430 GR ROW SEC BLK DIV 10 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET?

TOTAL 145 00

PAID RECEIPT NUMBER 15486

BALANCE

Flush marker only

PAID

JUN 28 1968

MT. HOPE CEMETERY

CITY of SAN DIEGO

3769

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ BY Ck in mail

ORDER TAKEN BY K Gilkella

W.O. NO. C 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. **15486**

DATE June 28 1968

FROM Katherine G Stone ADDRESS 5121 Palm St. S.D.

One hundred forty five and no/100 — DOLLARS ($ 145.00)

IN full PAYMENT OF Pre-need lot

LOT 3430 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. C-5977

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN INK BY CITY AUDITOR

JUN 28 1968

ISSUED BY K Wells

CREDIT SALES CARE	306 951	72	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		145	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28-1968

CHARGE Agnes Roth

ADDRESS 5816 Nagel St., La Mesa, Calif.

NAME OF DECEASED Tony A. Roth

OWNER Same

ADDRESS

MORTUARY Rogers

LOT 735 GR ROW SEC 2 DIV 9	40	00
OPENING TIME 10 here DAY DATE Mon. 7-1-68	23	00
~~VAULT~~ BOX SIZE # 0	21	00
REMOVAL OR FOUNDATION VET		
TOTAL	84.	00
PAID RECEIPT NUMBER 15495		
BALANCE		

Regulation 10"x20" marker only

Check w/Services

PAID

JUL 1 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY Agnes L. Roth ORDER TAKEN BY D. O'Shilly

W.O. NO. C 5978 INVOICE NO. CAS 4

FORM PR-974 REV.

AR 8053

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15495**

DATE 7-1 1968

FROM A.L. & Mary K. Roth ADDRESS 5816 Nagel St. Tarzana

Eighty four & no/100 DOLLARS ($ 84.00)

IN full PAYMENT OF Anthony A. Roth Sen.

LOT 735 GRAVE ROW SECTION 2 DIVISION 9 BLOCK

INVOICE NO. CHSH

W.O. C-5978

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR

JUL 3 1968

ISSUED BY R.W. Dehp

CREDIT SALES CARE	306 951	20	00
HALF SALES OF LOTS	100 7784	40	00
OPENINGS	100 7781	23	00
BOXES	100 7782	21	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		84	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/68 19

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave. San Diego, Calif. 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, 1968	105.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

6/13	Hekkala	$ 25.00
6/13	Stinson	25.00
6/19	Howard	25.00
6/19	Milton	30.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. C 5979

INVOICE NO. 93806

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15635

DATE 9-3 1968

FROM Clemens Granite Co. ADDRESS 3665 Imperial Ave

One Hundred and five DOLLARS ($ 105.00)

IN cash PAYMENT OF Memorial instructions fee June 968

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. # 93806

W.O. C-5979

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
SEP 4 1968
V. B. E.
SAN DIEGO CITY TREAS.

ISSUED BY C. Harrison

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	$ 105	00
TOTAL PAID $		$ 105	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
- TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/30/1968

NO. 93806

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. C-5979

Clemens Granite Co.
3665 Imperial Ave. F 91479
San Diego, California 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial Installations for June, 1968			
6/13	Hekkala	$ 25.00	
6/13	Stinson	25.00	
6/19	Howard	25.00	
6/19	Milton	30.00	
			$ 105.00

PAID
SEP - 4 1968

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7703	$ 105.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93806

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/19 68

CHARGE Conti & Son Memorials

ADDRESS 3871 Imperial Ave. San Diego, Calif. 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, 1968		285.00
	TOTAL	
PAID RECEIPT NUMBER		
	BALANCE	

6/18	Kitterman	$ 25.00
6/18	Henry	25.00
6/18	Wright, J.	25.00
6/18	Wright, O.	25.00
6/18	Gordon	25.00
6/19	Everage	25.00
6/19	Mansfield	25.00
6/22	Marlow	25.00
6/24	Bell (2 vases)	30.00
6/24	Jackson(vases)	30.00
6/26	Eigenmann	25.00

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. C 5980

INVOICE NO. 93807

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15505

DATE 7-3 1968

FROM Conti & Son Mon. Co. ADDRESS 3871 Imperial Ave.

Two hundred eighty five & 00/100 — DOLLARS ($ 285.00)

IN full PAYMENT OF July '68 Mem. Ass't.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 93807

W.O. C-5980

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR [illegible] UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
SAN DIEGO
CITY TREAS.
JUL
8
1968
E.R.E.

ISSUED BY R. W. Ashe

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	285 00

TOTAL PAID $ 285 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
- TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/30/1968

NO. 93807

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5980

Conti & Son Memorials
3871 Imperial Ave. PH 25603192
San Diego, California 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial Installations for June, 1968			
6/18	Kitterman	$ 25.00	
6/18	Henry	25.00	
6/18	Wright, J.	25.00	
6/18	Wright, O.	25.00	
6/18	Gordon	25.00	
6/19	Everage	25.00	
6/19	Mansfield	25.00	
6/22	Marlow	25.00	
6/24	Bell	30.00 (2 vases)	
6/24	Jackson	30.00 (2 vases)	
6/26	Eigenmann	25.00	
			$ 285.00

PAID JUL 8 - 1968

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$285.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93807

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30 19 68

CHARGE Seaman-Lewis Monument Co.

ADDRESS 3893 Imperial Ave. F 40258
~~San Diego, Calif.~~ 92113

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Memorial Installations for June, 1968		364.50
	TOTAL	

PAID RECEIPT NUMBER

BALANCE

6/3	Drake (1 vase)	$ 27.50
6/3	Watters	25.00
6/3	Cobleigh	25.00
~~6/3~~	~~Buehholz~~	~~25.00~~
6/3	Akerson	25.00
~~6/6~~	~~King~~	~~25.00~~
6/6	Draper	25.00
6/6	St. John	25.00
6/13	Adams	25.00
6/13	Harvey	25.00
~~6/13~~	~~Bingham~~	~~25.00~~
6/18	Pring	25.00
6/25	Vail(Bdr)	12.00
~~6/27~~	~~Berggen~~	~~25.00~~
6/27	Parks	25.00

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. C 5981

INVOICE NO. 93808

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
[illegible] - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/30/1968

NO. 93808

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5981

Seaman-Lewis Monument Co.
3893 Imperial Ave. F 40258
San Diego, California 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial Installations for June, 1968		
6/3	Drake (1 vase)	$27.50
6/3	Watters	25.00
6/3	Cobleigh	25.00
6/3	Buchholz	25.00
6/3	Akerson	25.00
6/6	King	25.00
6/6	Draper	25.00
6/6	St. John	25.00
6/13	Adams	25.00
6/13	Harvey	25.00
6/13	Bingham	25.00
6/18	Pring	25.00
6/25	Vail (Bdr only)	12.00
6/27	Berggen	25.00
6/27	Parks	25.00
		$ 364.50

PAID
JUL 24 1968
J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$364.50	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93808

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30 19 68

CHARGE So. California Granite Co.

ADDRESS 3845 Imperial Ave. F 14373
~~San Diego, Calif.~~ 92113

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

~~Memorial Installations for June, 1968~~	~~180.00~~
TOTAL	

PAID RECEIPT NUMBER

BALANCE

6/6/	Scott (2 vases)	$30.00
~~6/10~~	~~Gill~~	~~25.00~~
6/10	Freeman	25.00
6/10	Horvath	25.00
6/10	Martin	25.00
6/10	Aubuchon	25.00
~~6/19~~	~~Johnson~~	~~25.00~~

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. C 5982

INVOICE NO. 93809

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/30/1968

NO. 93809

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		O-5982

So. California Granite Co.
3845 Imperial Ave. P 14373
San Diego, California 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial Installations for June, 1968		
6/6	Scott (2 vases)	$ 30.00
6/10	Gill	25.00
6/10	Freeman	25.00
6/10	Horvath	25.00
6/10	Martin	25.00
6/10	Aubuchon	25.00
6/19	Johnson	25.00
		$ 180.00

PAID
JUL 11 1968

J.L.G.
INV. PREPARED BY

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$180.00

kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93809

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/1968

CHARGE El Camino Memorial Park

ADDRESS 9550 Carroll Canyon Rd.
San Diego, Calif. 92121
Attn: Bill Bailey

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Vault Handling charges for June, 1968	10.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

6/27 Bell $10.00

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. C 5983

INVOICE NO. 93810

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted] - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/30/1968

NO. 93810

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5983

El Camino Memorial Park
9550 Carroll Canyon Rd.
San Diego, California 92121
Attn: Bill Bailey

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Vault Handling Charges for June, 1968	
6/27 Bell $ 10.00	
PAID JUL 16 1968	$ 10.00

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7782	$10.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93810

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30 19 68

CHARGE Greenwood Memorial Park

ADDRESS P.O. Box 88
San Diego, Calif. 92112

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Vault handling charges for June, 1968	20.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

6/10 Hill $10.00

6/21 Pring 10.00

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. C 5984

INVOICE NO. 93811

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] CUSTOMER
[redacted] TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/30/1968

NO. 93811

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5984

Greenwood Memorial Park
P.O. Box 88
San Diego, California 92112

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Vault Handling Charges for June, 1968	
6/10 Hill	$ 10.00
6/21 Pring	10.00
	PAID JUL 10 1968 $ 20.00

J.L.G.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$20.00	kgw

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 93811

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30 19 68

CHARGE Whited Cemetery Service

ADDRESS 1408 E. Valley Blvd. Escondido, Calif. 92025

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Vault handling charges for June, 1968	80.00
TOTAL	

PAID RECEIPT NUMBER

BALANCE

6/3	Keet	$10.00
6/13	Thompson	10.00
6/14	Hiter	10.00
6/14	Thompkins	10.00
6/17	Collins	10.00
6/18	Laxson	10.00
6/21	Engelhart	10.00
6/27	Dietrich	10.00

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. C 5985

INVOICE NO. 93812

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5985

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15518

DATE 7-9 1968

FROM Whited Cem. Ser. ADDRESS 1408 E. Valley Blvd.

Eighty & no/100 - DOLLARS ($ 80.00)

IN full PAYMENT OF Vault handling chgs for June '68

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 93812

W.O. C-5985

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
SAN DIEGO
CITY TREAS.
JUL 10 1968
E. F. R.

ISSUED BY [signature]

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782	80	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		80	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
TREAS. - AUD.
PINK - AUD. ORIG. DEPT.
BLUE - RETAIN

DATE 6/30/1968

NO. 93812

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5985

Whited Cemetery Service
1408 E. Valley Blvd.
Escondido, California 92025

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Vault Handling Charges for June, 1968		
6/3	Keet	$ 10.00
6/13	Thompson	10.00
6/14	Hiter	10.00
6/14	Thompkins	10.00
6/17	Collins	10.00
6/18	Laxson	10.00
6/21	Engelhart	10.00
6/27	Dietrich	10.00
		$ 80.00

PAID
JUL 10 1968

J.L.G.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	$80.00

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93812

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30 19 68

CHARGE San Diego County, Welfare Dept.
% General Services, Faye Samuels

ADDRESS ~~1600 Pacific Highway~~
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

Endowment care for June, 1968	386.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

6/7	#145	Shepard	$55.00
6/12	147	Taylor	55.00
~~6/17~~	~~148~~	~~Pace~~	~~55.00~~
6/19	149	Trusheim	55.00
~~6/24~~	~~151~~	~~Columber~~	~~55.00~~
6/24	152	Powell	28.00
~~6/26~~	~~153~~	~~Gregg~~	~~55.00~~
~~6/28~~	~~154~~	~~Hayes~~	~~28.00~~

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 k.w

W.O. NO. C 5986

INVOICE NO. 93813

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
WHITE - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/30/1968

NO. 93813

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. C-5986

San Diego County, Welfare Dept.
% General Services, Faye Samuels
1600 Pacific Highway
San Diego, California 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Endowment Care for the month of June,1968:			
6/7	#145	Shepard	$ 55.00
6/12	147	Taylor	55.00
6/17	148	Pace	55.00
6/19	149	Trusheim	55.00
6/24	151	Columber	55.00
6/24	152	Powell	28.00
6/26	153	Gregg	55.00
6/28	154	Hayes	28.00
			$ 386.00

PAID
JUL 23 1968

JLG

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$386.00

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 93813

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28 19 68

CHARGE Joseph A. Serrano 296-3910

ADDRESS 3921 Ampudia St 92110

NAME OF DECEASED Helen Rebecca Serrano

OWNER Joseph A. Serrano

ADDRESS Same

MORTUARY Bonhan Bros.

LOT 46 GR 11 ROW SEC MAS DIV S		100 00
OPENING TIME 10 AM DAY DATE Mon 7-1-68		90 00
~~DEPT~~ BOX SIZE #5		63 00
REMOVAL OR FOUNDATION VET		
TOTAL		253.00
PAID RECEIPT NUMBER 15488		
BALANCE		

PAID
JUN 28 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3770

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Joseph A Serrano ORDER TAKEN BY K Gilbelle

W.O. NO. C 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. **15488**

DATE June 28 1968

FROM Joseph A. Serrano ADDRESS 3921 Ampudia St. S.D.

Two hundred fifty three and no/100 —— DOLLARS ($ 253.00)

IN full PAYMENT OF Helen Rebecca Serrano

LOT 46 GRAVE 11 ROW SECTION MASONIC DIVISION BLOCK S

INVOICE NO. Cash

W.O. C-5987

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 28 1968

ISSUED BY K Wells

CREDIT SALES CARE	306 951	50 00
HALF SALES OF LOTS	100 7784	50 00
OPENINGS	100 7781	90 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		253 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/29 19 68

CHARGE Freeman F. Adkins 463-2764

ADDRESS 7174 Regner Road San Diego 92119

NAME OF DECEASED Freeman Flynn Adkins

OWNER Same

ADDRESS

MORTUARY Berge - Roberts

PPS

LOT 2238 GR ROW SEC 1 DIV 7		35	00
OPENING TIME 10 AM hrs DAY Tues DATE 7-2-68		23	00
~~VAULT~~ BOX SIZE 2 ft			
REMOVAL OR FOUNDATION VET active			
	TOTAL $	58	00
PAID RECEIPT NUMBER 15489			
	BALANCE		

10 X 20 Flush marker Only

W/C on time

PAID

JUN 29 1968

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~SIGNATURE~~ IN PERSON BY Freeman F. Adkins ORDER TAKEN BY K Gilfelle

W.O. NO. C 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

C-5988 MOUNT HOPE CEMETERY

NO. 15489

DATE June 29 1968

FROM Freeman F. Adkins ADDRESS 7174 Reynolds Rd S.D.

Fifty eight and no/100 DOLLARS ($ 58.00)

IN full PAYMENT OF Freeman F Lynn Adkins Service

LOT 2238 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. C-5988

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUN 28 1968

ISSUED BY K Wells

CREDIT SALES CARE	306 951	17	50
HALF SALES OF LOTS	100 7784	17	50
OPENINGS	100 7781	23	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		58	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/29 19 68

CHARGE L. C. Hoile Morton Hi8-7413

ADDRESS 8697 Golden Ridge Rd Lakeside 92040

NAME OF DECEASED Nettie Virgil Morton

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 78 GR 12 ROW SEC 2 DIV 7		
OPENING TIME 2 PM DAY DATE Mon 7-1-68	90	00
~~VAULT~~ BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL $	153	00
PAID RECEIPT NUMBER 15490		
BALANCE		

PAID

JUN 29 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. C. Morton ORDER TAKEN BY K Mitchell

W.O. NO. C 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. **15490**

DATE June 29 1968

FROM L.C. Haile Morton ADDRESS 8697 Golden Ridge Rd Lakeside

One Hundred fifty three and 00/100 DOLLARS ($ 153.00)

IN full PAYMENT OF Mattie Virgie Morton

LOT 78 GRAVE 12 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. C-5989

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 28 1968

ISSUED BY K Kelle

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	90 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		153 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29 1968

CHARGE Avis D. Norlander 222-4283

ADDRESS 4591 Point Loma Ave. 92107

NAME OF DECEASED Michael Anthony Robello

OWNER Sandra D. Robello

ADDRESS Same

MORTUARY Berge-Roberts

PP10

LOT 3080 GR ROW SEC 1 DIV 7	35	00
OPENING TIME 11 AM ~~DAY~~ DATE 7-2-68	23	00
~~VAULT~~ BOX SIZE 2 ft.		
REMOVAL OR FOUNDATION VET		
TOTAL	$58.	00
PAID RECEIPT NUMBER 15491		
BALANCE		

10 x 20 Flush Marker Only

W/C on Time

PAID

JUN 29 1968

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. A. Norlander ORDER TAKEN BY K. Gilkella

W.O. NO. C 5990 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN C-5990

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15491

DATE June 29 1968

FROM Avis D. Norlander ADDRESS 4591 Point Loma Ave. #1

Fifty eight and no/100 DOLLARS ($ 58.00)

IN full PAYMENT OF Michael Anthony Robello Services

LOT 3080 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. C-5990

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR

JUN 28 1968

ISSUED BY

CREDIT SALES CARE	306 951	17	50
HALF SALES OF LOTS	100 7784	17	50
OPENINGS	100 7781	23	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		58	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1- 19 68

CHARGE Teotimo Llenaresas

ADDRESS 644 Quail St., S.D. Calif 92102

NAME OF DECEASED Pre-need

OWNER Teotimo & alice Llenaresas

ADDRESS above

MORTUARY Bonhams

LOT 580 581 GR ROW SEC 10 DIV 7 $ 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

$

TOTAL 200 00

PAID RECEIPT NUMBER 15494 200 00

BALANCE 0

281 Flush markers only

PAID
JUL 1 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

3771

THE CITY CHARTER MAKES NO 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 B. Llenaresas

ORDER TAKEN BY A. Phillips

W.O. NO. C 5991

INVOICE NO. CASH

FORM PR-974 REV.

DR 0053

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15494

DATE 7-1- 1968

FROM Teotimo Llenaresas ADDRESS 644 Quail St., S.D. 92102

two hundred & no/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Pre-need cemetery lots

LOT 580/581 GRAVE — ROW — SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. C-5991

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUL 3 1968

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	100 00
HALF SALES OF LOTS	100 7784	100 00
OPENINGS	100 7781	—
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		200 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1 1968

CHARGE Dorothy A. Mangels

ADDRESS P.O. Box 434 Jamul, Calif. 92035

NAME OF DECEASED Pre-Need

OWNER Clifford D. Mangels

ADDRESS Same

MORTUARY

LOT 1044	GR	ROW	SEC 1	DIV E	200	00	
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET							
				TOTAL	$200.	00	
PAID RECEIPT NUMBER 15496				BALANCE			

2 x 1 Flush Marker Only

#3848 mailed 8/13/68

PAID

JUL 1 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ck. in mail

ORDER TAKEN BY R. W. Adams

W.O. NO. C 5992

INVOICE NO. C4514

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15496**

DATE 7-1 1968

FROM Dorothy L. Mangels ADDRESS P.O. Box 434 Jamul, Calif

Two hundred & 00/100 — DOLLARS ($ 200.00)

IN full PAYMENT OF Pre need Cert

LOT 1044 GRAVE ROW SECTION 1 DIVISION 8

INVOICE NO. CMSH

W.O. C-5992

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUL 3 1968

ISSUED BY R.W. Ackne

CREDIT SALES CARE	306 951	100	00
HALF SALES OF LOTS	100 7784	100	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		200	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7- 1 1968

CHARGE Joan K. Davidson

ADDRESS 4385 Narragansett (7)

NAME OF DECEASED Frederick A. Davidson

OWNER

ADDRESS

MORTUARY

LOT 4062 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET Marker Inst. 25 00

TOTAL $25.00

PAID RECEIPT NUMBER 15497

BALANCE

PAID
JUL 1 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ch. in Mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5993

INVOICE NO. CHS 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

NO. **15497**

DATE 7-1 19 68

FROM Joan K. Davidson ADDRESS 4385 Narragansett (7)

Twenty five & no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Frederick A. Davidson Sen.

LOT 4062 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. C-5993

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUL 3 1968

ISSUED BY R. W. Dehe

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	25	00
TOTAL PAID $		25	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1 1968

CHARGE Carlisle Kohl Jr.

ADDRESS 7101 Regner S. D. (19)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 939 940	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 15498					BALANCE			

2 x 1 Flush Markers Only

PAID
JUL 1 1968
MT. HOPE CEMETERY
CITY of SAN DIEGO, CA

THE CITY CHARTER MAKES NO PROVISION FOR CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#3777

AUTHORIZED IN PERSON PHONE BY Carlisle D. Kohl Jr. ORDER TAKEN BY R. W. Cahoe

W.O. NO. C 5994

INVOICE NO. C6456

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **15498**

DATE 7-1 1968

FROM Carlisle Kohl ADDRESS 7101 Regner S.D. 19

Four hundred & no/100 — DOLLARS ($ 400.00)

IN full PAYMENT OF Pre-need lots

LOT 939 & 940 GRAVE _____ ROW _____ SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. CASH

W.O. C-5994

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUL 3 1968

ISSUED BY R.W. Dehn

CREDIT SALES CARE	306 951	200	00
HALF SALES OF LOTS	100 7784	200	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		400	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1- 1968

CHARGE Lawrence Daniel

ADDRESS 7612 Woodvine Way, S.D. 14

NAME OF DECEASED Willie V. Daniel

OWNER Same

ADDRESS

MORTUARY Johnson Sann

LOT 136 GR 1 ROW SEC 14 DIV 7		120	00
OPENING TIME 1 PM DAY DATE FRI 7-5-68		90	00
VAULT A.S. SIZE # 4			
REMOVAL OR FOUNDATION VET			
TOTAL		210	00
PAID RECEIPT NUMBER			
BALANCE			

2x1 flush marker only

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Lawrence Daniel ORDER TAKEN BY D. Phillips

W.O. NO. C 5995 INVOICE NO. 93817

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
[illegible] - TREAS. - AUD.
PINK - AUD. ORIG. DEPT.
BLUE - RETAIN

DATE 7/5/1968

NO. 93817

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5995

Lawrence Daniel
7612 Woodvine Way
San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/5/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Willie N. Daniel services	
Lot 136 Gr 1 Sec 14 Div 7	$ 120.00
Opening (#4 Air Seal Vault)	90.00
	$ 210.00

PAID
AUG 12 [illegible]

30 day note.

TMS

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 60.00	
100	7781	90.00	
100	7784	60.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93817

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-2 1968

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Marcella M. Woodruff

OWNER Sue Randol

ADDRESS Clearlake Highlands, Calif.

MORTUARY

LOT 909 GR ROW SEC 1 DIV 8	200	00
OPENING TIME 2 P DAY Wednes. DATE 7-3-68	90	00
~~VAULT~~ BOX SIZE #5	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	$353	00
PAID RECEIPT NUMBER		
BALANCE		

2x1 Flush Marker Only

Need pallbearers help

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY

ORDER TAKEN BY R.W. Clarke

W.O. NO. C 5996

INVOICE NO. 93815

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C-5996

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. 15838

DATE 11-21- 1968

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St., S.D. Calif.

One Thousand Ninety Six and 50/100 DOLLARS ($1096.50)

IN full PAYMENT OF invoices listed below

LOT — GRAVE — ROW — SECTION — DIVISION — BLOCK —

INVOICE NO. 93815, 93818, 93822, 93831, 93838

W.O. C-5996, C-5999, C-6014, C-6047, C-6059

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" BY THIS OFFICE.

PAID
SAN DIEGO
CITY TREAS.
NOV
22
1968
E. R. F.

ISSUED BY D. O'Sullivan

CREDIT SALES CARE	306 951	270	00
HALF SALES OF LOTS	100 7784	270	00
OPENINGS	100 7781	378	00
BOXES	100 7782	178	50
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		1,096	50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
[illegible] - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/3/1968

NO. 93815

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5996

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/3/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Marcella M. Woodruff services	
Lot 909 Sec 1 Div 8	$ 200.00
Opening	90.00
#5 Cement burial liner	60.00
Sales tax	3.00
	$ 353.00

PAID
NOV 22 1968

Sue Ann Randol
Clearlake Highlands, Calif.

A M.S.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 100.00
100	7781	90.00
100	7782	63.00 ~~63.50~~
100	7784	100.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93815

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-2 1968

CHARGE Elpidio P. Rilloraza

ADDRESS 1441 Woodrow Ave. 92154

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 587 583 GR ROW SEC 10 DIV 7 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $ 200.00

PAID RECEIPT NUMBER 15499

BALANCE

Flush Marker Only

PAID

JUL 2 1968

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#3773

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Elpidia P. Rilloraza ORDER TAKEN BY R.W. Adams

W.O. NO. C 5997 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 15499

DATE 7-2 1968

FROM Elpidia P. Billoraga ADDRESS 1441 Woodrow Ave (14)

Two hundred & no/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Pre-Need lots

LOT 582 & 583 GRAVE ROW SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. C-5997

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 3 1968

ISSUED BY R.W. Cohn

CREDIT SALES CARE	306 951	100	00
HALF SALES OF LOTS	100 7784	100	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		200	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7 2 1968

CHARGE S.D. Co. Welfare Dept.

ADDRESS S. D. Calif.

NAME OF DECEASED Mary L. Thomas

OWNER

ADDRESS Co. Inf.

MORTUARY Ragsdale

LOT 117 GR 97A ROW SEC 7 ~~BLK~~ DIV 1	28	00
OPENING TIME AM DAY Wednes. DATE 7-3-68	25	00
~~VAULT BOX~~ SIZE 2 ft.		
REMOVAL OR FOUNDATION VET		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

Office Del.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ragsdale

ORDER TAKEN BY R. Wallace

W.O. NO. C 5998

INVOICE NO. 94228

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-2 1968

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Nina P. Steinhilber

OWNER William Steinhilber

ADDRESS 4764 Ingraham St. S.D. 9

MORTUARY

LOT 3772 GR ROW SEC DIV 10	145	00
OPENING TIME 11 A DAY DATE Fri 7-5-68	85	00
~~MARKER~~ BOX SIZE #3	52	50
REMOVAL OR FOUNDATION VET		
TOTAL	$282.	50
PAID RECEIPT NUMBER		
BALANCE		

2x1 Flush Marker Only
We Select Del. Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Eddie J. ORDER TAKEN BY R. W. Dehne

W.O. NO. C 5999 INVOICE NO. 93818

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
TREAS. · AUD.
PINK · AUD.-ORIG. DEPT.
BLUE · RETAIN

DATE 7/5/1968

NO. 93818

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-5999

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/5/68 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Nina P. Steinhilber services	
Lot 3772 Div 10	$ 145.00
Opening	85.00
Cement burial liner, #3	50.00
Sales tax	2.50
	$ 282.50

NOV 22 1968

William Steinhilber
4764 Ingraham St., S.D. 09

A.M.S.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7784	$ 72.50	
100	7781	85.00	
100	7782	52.50	
100	7784	72.50	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 93818

AC.22

ORDER

HOPE CEMETE

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3-68

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Property Transfer

OWNER

ADDRESS

MORTUARY

LOT See Below GR ROW SEC 3 DIV 5

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VR Recording fee 12.00

TOTAL $12.00

PAID RECEIPT NUMBER

BALANCE

Lot 11 Grs. 2,3,5,6 & Lot 12 Grs. 1,2,3,4,5,6
Lot 13 Grs. 4 Lot 14 Grs. 3,4,5,9 & Lot 15
Grs. 1,2,3,4,5,6,7 all in Sec. 3 Div. 5.
Above prop. trans. to new owner by quitclaim.
5/20/68. M. Joan Good, Notary. Com. exp. 3/7/69.

(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 R. W. Adams

W.O. NO. C 6000

INVOICE NO. 93816

FORM PR-974 REV.

P. Jacob H. Zimmerman & Mrs. Rebecca B. Meehan claim to be only living next of kin and property owners, and make this transfer of property listed to Wallace Featheringill. rwd