ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18 19 70

CHARGE Merrill G. Gorton Jr.

ADDRESS 6242 Thorn St. S.D.

NAME OF DECEASED Merrill G. Gorton

OWNER Leah D. Gorton 469-8529

ADDRESS 327 Sunnyside Ave. S.D. 92114

MORTUARY Erickson-Anderson

LOT 45 GR 1 ROW SEC 17 DIV 7	145	00
OPENING TIME 10 Here DAY DATE Mon 12-21-70	110	00
BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL $	318.	00
PAID RECEIPT NUMBER		
BALANCE		

12"X24" single 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 M G Gorton ORDER TAKEN BY K Wells

W.O. NO. C 9501 INVOICE NO. 7390

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CG501

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18286

DATE 5 1 19

FROM Merrill A Gates ADDRESS 1240 Shem St

S. Dy mail & Mfg Co DOLLARS ($)

IN S.D. PAYMENT OF Merrill A Gates Service

LOT 45 GRAVE 1 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. 9390

W.O. 6 9501

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
SAN DIEGO
CITY TREAS.
MAY 14 1971
E.R.B.

ISSUED

CREDIT SALES CARE	308 851	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

C9501

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18092

DATE March 1 19

FROM Merrill L. Gorton Inc. ADDRESS 6392 Ronn St

Two hundred fifty and 00/100 DOLLARS ($ 250.00)

IN Part PAYMENT OF Merrill L. Gorton Inc.

LOT 45 GRAVE 1 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. 7390

W.O. C-7501

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID MAR 8 1971 SAN DIEGO CITY TREAS. EFO

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/21/1970

C9501

NO. 2753

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-9301

Merrill G. Gorton, jr.
5242 Thorn Street
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 1/21/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Merrill G. Gorton Services	
Lot 45 Gr 1 Sec 17 Div 7	$ 145.00
Opening	110.00
3/3 Cement burial liner	60.00
Sales tax	3.00
	$ 318.00
3-8-71 R/8092 250.00	68.00
30 DAY NOTE	PAID MAY 14 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	$ 72.50
206	7780	110.00
206	7782	33.00
206	7786	2.50

INV. PREPARED BY R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 2753

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18 1970

CHARGE Alexander Maruniak

ADDRESS Below

NAME OF DECEASED George Maruniak

OWNER Alexander Maruniak

ADDRESS 2814 Wyandotte Ave. S.D. (17)

MORTUARY Claremont 273-4344

LOT 76 GR 4 ROW SEC 16 BLK DIV 7	145	00
OPENING TIME 10 A DAY DATE Mon 12-21-70	110	00
VAULT BOX SIZE #2	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$318	.00
PAID RECEIPT NUMBER		
BALANCE		

Single 12"x24" flush marker Only
30 day Note

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

AUTHORIZED / IN PERSON / PHONE BY A. Maruniak ORDER TAKEN BY R. W. Clahne

W.O. NO. C 9502 INVOICE NO. 7391

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/21/1970

NO. 2754 7391

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-2301

Alexander Maruniak
2614 Wyandotte Ave.,
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 1/21/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George Maruniak services	
Lot 76 Gr 4 Sec 16 Div 7	$ 245.00
Opening	110.00
1/2 Cement burial liner	60.00
Sales tax	3.00
	$ 418.00
30 DAY NOTE	

PAID
JAN 19 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	72.00	R. G.
100	7781	12.00	
100	7782	63.00	
100	7783	3.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 2754 7391

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18 1970

CHARGE May J. Spencer

ADDRESS 1179 Barcelona Dr. S.D. (4)

NAME OF DECEASED Arthur W. Spencer

OWNER

ADDRESS

MORTUARY

LOT 58 GR 7 ROW SEC 16 DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VAULT Marker Inst. 20 00

TOTAL $30.00

PAID RECEIPT NUMBER 19866

BALANCE

PAID
DEC 18 1970
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Dahne

W.O. NO. C 9503 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

CR2937

NO. 17866

DATE 12-18 1970

FROM May J. Spencer ADDRESS 1179 Bancroft Dr.
Shirley + Ing
DOLLARS ($ 30.00)
IN full PAYMENT OF Marker Inst.

LOT 58 GRAVE 7 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CHSH

W.O. C-9503

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

DEC 21 1970

ISSUED BY R. W. Dehne

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18 1970

CHARGE Johnson-Sauer Mort.

ADDRESS 1408-4th Ave. S.D.

NAME OF DECEASED Dagmar W. Nielsen

OWNER

ADDRESS (ashes)

MORTUARY Johnson-Sauer

+ LOT 102 GR ROW SEC Top of BLK 35

OPENING TIME P.M. DAY DATE Fri 12-18-70 30 00

~~VAULT DOWN~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $30.00

PAID RECEIPT NUMBER

BALANCE

Inter

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

AUTHORIZED
IN PERSON
PHONE BY Bob McKinley

ORDER TAKEN BY R. W. Lahne

W.O. NO. C 9504

INVOICE NO. 7386

FORM PR-974 REV.

C9508

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 2749

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/16/1970	Cemetery		14-224

Johnson-Dean & Knobel Mortuary
1408 Fourth 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 1/18/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Oscar W. Nielsen Services	
Lot 102 Sec Four Blk 35	
Overtime (Ashes)	$ 30.00

PAID
JAN 14 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
	7751	30.00	
			R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 2749

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18 19 70

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Janette L. English

OWNER

ADDRESS

MORTUARY Johnson-Laum

LOT 50 GR ROW SEC ~~DIV~~ IOOF BLK ~~DIV~~ O

OPENING TIME 10:30 DAY DATE 12-22-70 NC

BOX SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Pre paid on W. O. C-9469

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

AUTHORIZED
IN PERSON
PHONE BY Bob McKinley

ORDER TAKEN BY K Wells

W.O. NO. C 9505

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-19 1970

CHARGE Estate of; c/o John H. Lightner, Atty.

ADDRESS 3104-4th Ave. S.D. 92101 291-4500

NAME OF DECEASED Bessie M. Carr

OWNER

ADDRESS

MORTUARY Benbough

LOT 2 GR 6 ROW SEC IOOF BLK 23

OPENING TIME 2 PM DAY DATE Tues 12-22-70 110 00

~~VAULT~~ BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL $ 173.00

PAID RECEIPT NUMBER

BALANCE

Guardian: Alice H. Foster, 361 Palomar Dr.
Chula Vista, Cal. 422-2202

Submit Claim. OK

Need pallbearers

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

AUTHORIZED IN PERSON / PHONE BY Ray Isert

ORDER TAKEN BY K Wells

W.O. NO. C 9506

INVOICE NO. 7393

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

C9506 NO. 18182

DATE 4-8 19

FROM Alice W. Foster ADDRESS 361 W. Palomar

one hundred Seventy three and 00/100 DOLLARS ($)

IN full PAYMENT OF Bessie M. Carr service

LOT 2 GRAVE 6 ROW SECTION Iooo DIVISION BLOCK

INVOICE NO. 7393

W.O. C-9506

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
APR 9 1971
SAN DIEGO CITY TREAS.

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

C95016

NO. 2756

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/22/1970	Cemetery		C-[illegible]

Estate of Dessie M. Carr
% John W. Lightner, Atty.
5104 - 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 1/22/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dessie M. Carr services	
Lot 2 Gr 6 100% Blk 23	
Opening	$ 110.00
(3) Cement burial liner	60.00
Sales tax	3.00
	$ 173.00

PAID
APR 9 - 1971

Claim submitted 12/23/1970

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7701	$ 110.00	R. G.
100	7702	63.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 2756

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20- 19 70

CHARGE Bonham Bros Mortuary

ADDRESS 1770 - 4th Ave. S.D.

NAME OF DECEASED Roy F. Morrison

OWNER

ADDRESS

MORTUARY Bonham's (Frank)

LOT 20 GR - ROW 8 SEC 9 DIV 7

OPENING TIME 10 AM DAY TUE DATE 12-22-70 $ 110 00

VAULT Parklawn SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $ 110.00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED
IN PERSON
PHONE BY Frank

ORDER TAKEN BY D. Phillips

W.O. NO. C 9507

INVOICE NO. 7394

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

C9507

NO. 2757

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/22/1970	Cemetery		G-5207

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 1/22/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ray F. Morrison services	
Lot 20 Row 8 Sec 9 Div 7	
Opening (Parklawn vault)	$ 110.00

PAID
JAN 18 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.
100	7701	$ 110.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 2757

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20-1970

CHARGE Mary M. Wittick

ADDRESS 2703B E. 18th St., N.C. cal.

NAME OF DECEASED Larry E. Wittick

OWNER above

ADDRESS

MORTUARY Johnson-Saum

A

LOT 2835 GR ROW SEC DIV 10	165	00
OPENING TIME 2P DAY WED. DATE 12-23-70	110	00
BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET Mkr. inst. fee	30	00
TOTAL	368	00
PAID RECEIPT NUMBER 17869	368	00
BALANCE		

Military detail

12"x 24" flush marker only

#5330

PAID

DEC 20 1970

MT. HOPE CEMETERY
CITY of 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 Mary M. Wittick ORDER TAKEN BY D. Phillips

W.O. NO. C 9508 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17869

DATE 12-20-1970

FROM Mary M. Whitticle ADDRESS 2703 B E. 18th N.C. Cal.

three hundred & Sixty Eight + 4 00/100 DOLLARS ($ 368.00)

IN full PAYMENT OF Larry E. Whitticle Services

LOT 2835 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-9508

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 8 1970

ISSUED BY D. Phillips

CREDIT SALES CARE	306 851	82	50
HALF SALES OF LOTS	100 7784	82	50
OPENINGS	100 7781	110	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783	30	00
TOTAL PAID $		368	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21- 1970

CHARGE Johnson-Sanner Mortuary

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

NAME OF DECEASED Baby Girl Lambert

OWNER

ADDRESS

MORTUARY

LOT 64 GR 11 ROW SEC 5 DIV 7	15	00
OPENING TIME 3 here DAY mon. DATE 12-21-70	30	00
SIZE 2'		
REMOVAL OR FOUNDATION VET Dep.		
TOTAL	$45	00
PAID RECEIPT NUMBER		
BALANCE		

No marker authorized.

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 9509

INVOICE NO. 7392

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

C9509

NO. 2755

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/21/1970	Cemetery		C-9509

Johnson-Sexton & Knobel Mortuary
1408 - 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 1/21/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Baby Girl Lambert services	
Lot 64 Gr 11 Sec 5 Div 7	$ 15.00
Opening (2 foot)	30.00
	$ 45.00

PAID
JAN 14 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7764	$ 7.50
100	7765	30.00
100	7766	7.50

INV. PREPARED BY
R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 2755

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21- 1970

CHARGE Eulalia C. Deacon

ADDRESS 1170 Barcelona Dr. S.D. (7)

NAME OF DECEASED Oliver Dunbar

OWNER Elizabeth P. Dunbar

ADDRESS 4562 Niagara ave., S.D cal. 92107

MORTUARY Beardsley

A

LOT 58 GR 7 ROW SEC 17 DIV 7	145	00
OPENING TIME 1 PM DAY DATE WED. 12-23-70	110	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET Mbs. Setting fee	30	00
TOTAL $	285	00
PAID RECEIPT NUMBER 17873		
BALANCE		

Reserve lot 8 to 4-1-71

12"x24" flush marker only

#5323

Check coming w/Sva

PAID
DEC 23 1970
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Dorothy

W.O. NO. C 9510

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

R 3028

NO. 17873

DATE 12-23 1970

FROM Eulalia C. Berson ADDRESS 1170 Barcelona Dr. (7)

Two hundred eighty five & 00/100 — DOLLARS ($ 285.00)

IN full PAYMENT OF Elite Dumbar Serv.

LOT 58 GRAVE 7 ROW SECTION 17 DIVISION ~~BLOCK~~ 7

INVOICE NO. CHSH

W.O. C-9510

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" BY CITY AUDITOR

CITY AUDITOR
DEC 28 1970

ISSUED BY R. W. Dahne

CREDIT SALES CARE	306 951	72	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781	110	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	30	00
TOTAL PAID $		285	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 1970

CHARGE Betty Winters

ADDRESS Below

NAME OF DECEASED Albert Wise

OWNER Betty Winters 92114

ADDRESS 1645 So. Euclid Ave.

MORTUARY Ragsdale 263-4355

B

LOT 8	GR 1	ROW	SEC 14 DIV 7	145 00
OPENING TIME 2P		DAY DATE	Wednes. 12-23-70	110 00
~~VAULT~~ BOX		SIZE	#5	73 50
REMOVAL OR FOUNDATION VET.				
			TOTAL	$328.50
PAID RECEIPT NUMBER 17870				
			BALANCE	

PAID

DEC 21 1970

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5321

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

AUTHORIZED
IN PERSON
PHONE BY Betty Winters ORDER TAKEN BY R.W. Clelna

W.O. NO. C 9511 INVOICE NO. CASH

FORM PR-974 REV.

C9511

R2997

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17870

DATE 12-21 1970

FROM Betty Winters ADDRESS 1045 So. Euclid Ave.

Three twenty eight & 50/100 — DOLLARS ($ 328.50)

IN full PAYMENT OF Cellar wire Service

LOT 8 GRAVE 1 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. CHSA

W.O. C-9511 TOPS

TOPS

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 23 1970

TOPS

ISSUED BY R W Cohen

CREDIT SALES CARE	306 851	72	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781	112	00
BOXES	100 7782	93	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		328	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21- 1970

CHARGE Stella G. Harris

ADDRESS 7869½ Bryan, Lemon Gr., Cal.

NAME OF DECEASED Govt mkr. setting

OWNER

ADDRESS

MORTUARY

LOT 59 GR 7 ROW SEC 16 ~~SEC~~ DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. $

Govt marker setting fee 30 00

TOTAL

PAID RECEIPT NUMBER 17871

BALANCE

PAID
DEC 21 1970
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 9512

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17871

DATE 12-21- 1970

FROM Stella G. Harris ADDRESS 7869½ Bryan, Lemon Gr.

Thirty and 12/100 DOLLARS ($ 30.12)

IN full PAYMENT OF Grave marker installation

LOT 59 GRAVE 7 ROW SECTION 16 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. C-9512

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR

DEC 22 1970

ISSUED BY D. Phillips

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-22- 1970

CHARGE S.D. Co. Welfare Dept.

ADDRESS (Christina Renee)

NAME OF DECEASED Infant Brown #413

OWNER

ADDRESS (Co. Inf.)

MORTUARY Ragsdale

LOT 39A GR 2 ROW SEC GAR DIV 3	28	00
OPENING TIME AM DAY DATE WED. 12-23-70	25	00
~~[illegible]~~ SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

Del only.

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

AUTHORIZED
IN PERSON
PHONE BY Mrs Ragsdale ORDER TAKEN BY D. Phillips

W.O. NO. C 9513 INVOICE NO. 7395

FORM PR-974 REV.

C9513

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 2758

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

San Diego County Welfare Dept.
General Services
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 _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Christina R. Brown Services (413)	
Lot 334 Sr 2 Sec 2AR Div3	$ 20.00
Grading (2 ft.)	20.00
	$ 20.00

PAID
JAN 14 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
			R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 2758

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-23 1970

CHARGE Curtis Tarkington

ADDRESS Below

NAME OF DECEASED Alberta T. Tarkington

OWNER Curtis Tarkington

ADDRESS 119 Walnutt Dr. Chula Vista

MORTUARY Tate 420-3901

A

LOT 78 GR 9 ROW SEC 17 DIV 7	145	00
OPENING TIME 2P DAY THURS. DATE 12-24-70	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$318.	00
PAID RECEIPT NUMBER		
BALANCE		

30 Day Note
12"x24" 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 Curtis Tarkington ORDER TAKEN BY R. W. Lehne

W.O. NO. C 9514 INVOICE NO. 7397

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-23 1970

CHARGE Merkley. Mitchell Mort.

ADDRESS 3655 - 5th Ave. S.D.

NAME OF DECEASED Wanda Anderson

OWNER

ADDRESS

MORTUARY

✓LOT 7 GR ROW SEC Tod BLK D		
OPENING TIME P.M. DAY Wednes. DATE 12-23-70	30	00
VAULT SIZE Ash	31	50
REMOVAL OR FOUNDATION VET.		
Recording	12	00
TOTAL	$73	50
PAID RECEIPT NUMBER		
BALANCE		

Interfront on marker rgt. side

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

AUTHORIZED IN PERSON / PHONE BY D. Mitchell ORDER TAKEN BY R.W. Dehne

W.O. NO. C 9515 INVOICE NO. 7396

FORM PR-974 REV.

C9515

MOUNT HOPE CEMETERY

17 December 1970

The undersigned hereby requests and authorizes the interment of the remains of Wanda W. Anderson in Lot 7 Gr ____ Row ____ Sec. IOOF Block ~~Division~~ D 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.

W. A. Luckow (Nephew)
Signature of relative or legal representative

1622 S. 9th St. Manitowoc, Wisc. 54220
Address & relationship to lot owner and/or authority to sign authorization

R. E. Mitchell
Witness

Witness

C9515

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/23/1970

NO. 2759

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

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

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 1/23/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Linda Anderson Services	
Lot 7 Sec 1002 Blk D	
Opening (Ashes)	30.00
Interment Ash Vault	30.00
Sales Tax	1.50
Recording Charge	12.00
	73.50

PAID
FEB 11 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.
100	7101	30.00	
100	7102	30.00	
100	7103	1.50	
100	7104	12.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 2759

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-23 19 70

CHARGE

ADDRESS

NAME OF DECEASED Louise M. Rouzer

OWNER

ADDRESS

MORTUARY Cypress View Mort.

LOT 2174 GR ROW SEC 3 DIV 8 N C.

OPENING TIME 2 PM Here DAY Mon DATE 12-28-70

BOX SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER N.C.

BALANCE

Chg Pd. preneed on W.O.C. 5912

w/call

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

AUTHORIZED IN PERSON / PHONE BY John

ORDER TAKEN BY R. W. Delne

W.O. NO. C 9516

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-23 19 70

CHARGE Dee Bayne, no. 4

ADDRESS 500 Chiquita Ave Mt. View, Calif. 94040

NAME OF DECEASED Harry J. Bayne

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 1608 GR ROW SEC 3 DIV 8

OPENING TIME 11 HERE DAY Mon. DATE 12-28-70 110 00

~~VAULT~~ BOX SIZE #5 73 60

REMOVAL OR FOUNDATION VET.

TOTAL $183.50

PAID RECEIPT NUMBER 17881

BALANCE

PAID
DEC 28 1970
MT. HOPE CEMETERY
~~CITY~~ of SAN DIEGO, CALIF.

Miss Dorothy J. Bayne
500 Chiquita - Mt. View, Calif.

THE CITY CHARTER MAKES NO 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 R. W. Mahne

W.O. NO. C 9517

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17881

DATE 12-28 1970

FROM Ree Bayne ADDRESS 500 Chiquita Ave. Imp. Vista

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

IN full PAYMENT OF Harry J. Bayne Sev.

LOT 1608 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. 8 MSH

W.O. C 9517

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

DEC 31 1970

ISSUED BY R.W. Rahne

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	110	00
BOXES	100 7782	72	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		183	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-23 1970

CHARGE S. D. Co. Welfare Dept.

ADDRESS S. D.

NAME OF DECEASED Mary E. Squires #415

OWNER (Co. Adult)

ADDRESS

MORTUARY Heath

LOT 16 GR 6 ROW SEC 7 ~~BLK~~ DIV 5	55	00
OPENING TIME 11 Here DAY DATE Thurs. 12-24-70	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON / PHONE BY H. Heath

ORDER TAKEN BY R. W. Dahne

W.O. NO. C 9518

INVOICE NO. 7398

FORM PR-974 REV.

C9518

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/24/1970

NO. 2761 7898

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

San Diego County Welfare Dept.
General Services
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 1/24/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary C. Squires Services #415	
Lot 78 Gr 6 Sec 7 Div 5	$ 55.00
Grading (Adult)	50.00
	$ 105.00

PAID
JAN 14 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
	7304	55.00	R.G.
	7301	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 2761 7898

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-23 1970

CHARGE Rogers Mortuary

ADDRESS 4094 University av. S.D. cal.

NAME OF DECEASED Zora Belle Smith

OWNER

ADDRESS (Ashes)

MORTUARY Rogers

LOT 1214 GR ROW SEC 3 ~~BOX~~ DIV 8

OPENING TIME A.M. DAY DATE Thurs 12-24-70 30 00

VAULT ~~BOX~~ SIZE Ash 31 50

REMOVAL OR FOUNDATION VET.

Recording 12 00

TOTAL $73.50

PAID RECEIPT NUMBER

BALANCE

Inter Center of gr.

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

AUTHORIZED IN PERSON / PHONE BY W. Bishop

ORDER TAKEN BY R. Wilkins

W.O. NO. C 9519

INVOICE NO. 7399

FORM PR-974 REV.

C9519

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 2762

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/24/1970	Cemetery		9-9018

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 1/24/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Nora Belle Smith Services	
Lot 1214 Sec 3 Div B	
Opening (Ashes)	$ 30.00
Cement Ash Vault	30.00
Sales Tax	1.50
Recording Charge	12.00
PAID JAN 18 1971	$ 73.50

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.
100	7761	$ 30.00	
100	7762	31.50	
100	7763	12.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 2762

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-24 1970

CHARGE Wellbert S. Chalfant

ADDRESS 9021 Campo Rd. Spr. Valley

NAME OF DECEASED Andrew Horn

OWNER

ADDRESS

MORTUARY

LOT 20 GR 2 ROW SEC 17 BLK DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Marker Inst. 30 00

TOTAL 130 00

PAID RECEIPT NUMBER 17874

BALANCE

PAID

DEC 24 1970

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Chalfant

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 9520

INVOICE NO. C 0514

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

SR 3028

NO. 17874

DATE 12-24-1970

FROM Hellbert L. Pheasant ADDRESS 9021 Campo Rd. S.D.

Thirty & no/00 DOLLARS ($ 30.00)

IN full PAYMENT OF Marker Inst.

LOT 20 GRAVE 2 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. C 0154

W.O. C - 9520

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 28 1970

ISSUED BY Ruddelme

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-24 19 70

CHARGE David N. Roth 448-7517

ADDRESS below

NAME OF DECEASED William C. Morris

OWNER Margaret E. Morris

ADDRESS 1330 Lindenwood Dr. El Cajon 92020

MORTUARY Paris

A LOT 1747 GR ROW SEC 3 ~~BLK~~ DIV 8	145	00
OPENING TIME 11 A DAY DATE 12-28-70	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET Marker Inst.	30	00
TOTAL	$ 358	50
PAID RECEIPT NUMBER		
BALANCE		

30 day note

12" x 24" single flush marker

Res 1748 to 4-1-71

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

AUTHORIZED IN PERSON PHONE BY David N. Roth ORDER TAKEN BY R. W. Clehne

W.O. NO. C 9521 INVOICE NO. 7400

FORM PR-974 REV.

C954

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 2763

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/28/1970	Cemetery		C-9521

David N. Roth
1330 Lindenwood Drive
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 1/28/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William C. Morris Services	
Lot 1747 Sec 3 Div 8	$ 145.00
Opening	110.00
2 Cement Burial Liner	70.00
Sales Tax	3.50
Foundation Marker Installation	30.00
	$ 358.50
30 Day Note	

PAID
FEB 2 - 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 2763

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-24 19 70

CHARGE Kathleen E. Horner

ADDRESS 821 W. Bennett St. Ridgecrest, calif 93555

NAME OF DECEASED Thomas R. Horner

OWNER

ADDRESS

MORTUARY

LOT 1 GR 6 ROW SEC MAS DIV H		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET Marker Inst.	30	00
TOTAL	$30.00	
PAID RECEIPT NUMBER 17875		
BALANCE		

PAID
DEC 24 1970
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Rudolphus

W.O. NO. C 9522

INVOICE NO. CAS 14

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9522

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

SR 3028

NO. 17875

DATE 12-24 1970

FROM Kathleen C. Barnes ADDRESS 821 W. Bennett St.

Thirty & no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Memorial Inst.

LOT 1 GRAVE 6 ROW SECTION MMS DIVISION BLOCK H

INVOICE NO. CHCH

W.O. C-9522

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 28 1970

ISSUED BY B.W. Nichols

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-24 1970

CHARGE William H. King

ADDRESS 5181 La Paz Rd. (19)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY 262-2127

A

LOT 5115 GR ROW SEC DIV 10 265 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $265.00

PAID RECEIPT NUMBER 17876

BALANCE

Regulation Monument Only

PAID
DEC 24 1970
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5324

THE CITY CHARTER MAKES NO 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 King

ORDER TAKEN BY R. W. Dahne

W.O. NO. C 9523

INVOICE NO. CA54

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17876

DR 2028

DATE 12-24 1970

FROM William H. King ADDRESS 5181 Mt Ray Dr. (19)

Two hundred sixty five & no/100 DOLLARS ($ 265.00)

IN full PAYMENT OF The Head Cut

LOT 5115 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CH54

W.O. C 9523

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 28 1970

ISSUED BY Rudolph

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 12-26 1970

CHARGE Jefferine E. Duerson 264-9225

ADDRESS 3792 Florence St. S.D. 92113

NAME OF DECEASED William T. Duerson

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 1066 GR ROW SEC DIV 10	165	00
OPENING TIME 1 PM DAY DATE 12-31-70	110	00
VAULT BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.	30	00
TOTAL $	378	50
PAID RECEIPT NUMBER		
BALANCE		

12"X24" Single flush marker only

Res 1067 to 4-1-71

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 Jefferine Duerson

ORDER TAKEN BY K Wells

W.O. NO. C 9524

INVOICE NO. 7414

FORM PR-974 REV.

C9524

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17918

DATE 1-11-71

FROM Catherine E. Duncan ADDRESS 3792 Florence St., S.D.

Three hundred Seventy Eight & 50/100 DOLLARS ($ 378.50)

IN full PAYMENT OF William F. Duncan, service

LOT 1066 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 7414

W.O. C-9524

UNPAID BALANCE AFTER THIS PAYMENT —

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

PAID
SAN DIEGO
CITY TREASURER
ERF

ISSUED BY [illegible]

CREDIT SALES CARS	306 951	82	50
HALF SALES OF LOTS	100 7784	82	50
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783	30	00
TOTAL PAID $		378	50

FORM AC-212

C9524

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 0688

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

Jefferine E. Duerson
3732 Florence Street
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 1/21/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jefferine E. Duerson Services	
Lot 10&b Division 10	$ 165.00
Opening	110.00
5 Cement Burial Liner	70.00
Sales tax	3.50
Government Marker Installation	30.00
	$ 378.50
30 Day Note	

PAID
JAN 13 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
			R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 0688

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 1970

CHARGE B. O. Robinson

ADDRESS Box 66, Waterloo, Nebr. 68069

NAME OF DECEASED Margaret M. La Motte

OWNER Edythe R. Robinson

ADDRESS above

MORTUARY Lewis Colonial

A

LOT 1386 GR ROW SEC 1 BLK DIV 8 | 200 00

OPENING TIME 11AM DAY DATE Tues 12-29-70 | 110 00

VAULT Parklawn SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $ 310 00

PAID RECEIPT NUMBER 17877

BALANCE

12" x 24" Flush Marker Only

PAID
DEC 26 1970
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#5325

THE CITY CHARTER MAKES NO 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. O. Robinson ORDER TAKEN BY K. Mellen

W.O. NO. C 9525 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

R 3036

NO. 17877

DATE Dec. 26 1970

FROM B. O. Robinson ADDRESS Box 66, Waterloo Nebr.

Three hundred ten and no/100 — DOLLARS ($ 310.00)

IN full PAYMENT OF Margaret M. La Motte

LOT 1386 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. Cash

W.O. C-9525

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 28 1970

ISSUED BY K Gillette

CREDITS SALES CARE	306 951	100	00
HALF SALES OF LOTS	100 7784	100	00
OPENINGS	100 7781	110	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		310	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 1970

CHARGE William F. Gross 466-1972

ADDRESS Rt. 1, Box 69, Jamul, Ca 92035

NAME OF DECEASED Mary T. Smith

OWNER

ADDRESS

MORTUARY Bonhams

LOT 3080 GR ROW SEC DIV 10		
OPENING TIME 9 here DAY DATE TUE. 12-29-70	110	00
VAULT BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$173	00
PAID RECEIPT NUMBER 17878		
BALANCE		

Del. Only. W/c.

PAID

DEC 26 1970

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 W F Gross

ORDER TAKEN BY K Mitchell

W.O. NO. C 9526

INVOICE NO. Cash

FORM PR-974 REV.

C9526 ad R 3036

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17878

DATE Dec. 26 1970

FROM William F. Gross ADDRESS R.T.1, Box 69, Jamul Ca.

One hundred seventy three and no/100 DOLLARS ($ 173.00)

IN full PAYMENT OF May T. Smith Services

LOT 3080 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-9526

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
DEC 28 1970

ISSUED BY R. Ikelle

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		173 00

FORM AC-212

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 12-26 1970

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave

NAME OF DECEASED Hattie Stanley

OWNER

ADDRESS

MORTUARY

LOT 11 GR 1 ROW SEC IOOF BLK 12		
OPENING TIME 10 AM DAY DATE Tues 12-29-70	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	183	50
PAID RECEIPT NUMBER		
BALANCE		

*Auth W/S

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

AUTHORIZED IN PERSON / PHONE BY Winn Bishop

ORDER TAKEN BY K Wells

W.O. NO. C 9527

INVOICE NO. 7402

FORM PR-974 REV.

C9527

MOUNT HOPE CEMETERY

FEB. 22 1964

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

HATTIE STANLEY in Lot 11 Gr 1 Row Sec. 100F

Block

~~Division~~ 12 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 Wilma H Gudmundson - 4339 Alabama St SD4
daughter

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

Witness

Witness

MRS ALMA PARTON SOLOMON

MR. FRANK ~~PAS~~ PSALTE ~~PSALTE~~

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

C9525

NO. 2765 7402

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/21/1970	Cemetery		C-9527

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 1/29/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lettie Stanley Services	
Lot 11 Gr 1 Sec IOOF Blk 12	
Opening	$ 110.00
55 Cement Burial Liner	70.00
Sales Tax	3.50
	$ 183.50

PAID
JAN 18 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	110.00	R. G.
100	7782	73.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 2765 7409

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27-1970

CHARGE Juanita C. Owens 756-2329

ADDRESS P.O. Box 374, Rancho Santa Fe, Cal. 92067

NAME OF DECEASED Chester L. Owens

OWNER alone

ADDRESS

MORTUARY Ragsdale

LOT 23 GR 9 ROW SEC 17 DIV 7	145	00
OPENING TIME 11 AM DAY WED. DATE 12-30-70	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328	50
PAID RECEIPT NUMBER 17879		
BALANCE		

2x1 flush marker only

PAID

DEC 27 1970

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 C Owens ORDER TAKEN BY D. Phillips

W.O. NO. C 9528 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9528

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

SR 3036

NO. 17879

DATE 12-27- 1970

FROM Juanita C. Owens ADDRESS P.O. Box 374, Ranch Santa Fe, Ca

Three hundred twenty Eight & 50/100 DOLLARS ($ 328.50)

IN full PAYMENT OF Chester L. Owens services

LOT 23 GRAVE 9 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. C-9528

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
DEC 28 1970

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	72	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		328	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28- 1970

CHARGE Russell M. Peterson 582-3780

ADDRESS 6421 - 49th St., S.D. Cal. 92120

NAME OF DECEASED Albert Peterson

OWNER above

ADDRESS

MORTUARY Goodbody's

LOT 3381 GR ROW SEC DIV 10	165	00
OPENING TIME 10:30 here DAY THUR DATE 12-31-70	110	00
VAULT Parkdawn SIZE #5		
REMOVAL OR FOUNDATION YET.		
TOTAL	275	00
PAID RECEIPT NUMBER		
BALANCE		

30 day note

Bill above for gov't mkr.

THE CITY CHARTER MAKES NO 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 M. Peterson ORDER TAKEN BY D. A. Phillips

W.O. NO. C 9529

INVOICE NO. 7407

FORM PR-974 REV.

CG529

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18000

DATE 2-3- 1971

FROM Russell M. Peterson ADDRESS 6421-49th St., S.D. Cal. 92120

two hundred Seventy five and ~~00/100~~ DOLLARS ($ 275.00)

IN full PAYMENT OF Albert E. Peterson service

LOT 3381 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 7407

W.O. C-9529

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

PAID
FEB 5 1971
SAN DIEGO
CITY TREAS.
EPO

CREDIT SALES CARE	306 951	82	50
HALF SALES OF LOTS	100 7784	82	50
OPENINGS	100 7781	110	00
BOXES	100 7782	—	
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		275	00

UNPAID BALANCE AFTER THIS PAYMENT R

ISSUED BY D.O. Phillips

FORM AC-212

C4529

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/31/1970

NO. 2770 7407

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-[illegible]

Russell W. Peterson
5427 - 49th Street
San Diego, California 92120

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 1/31/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Albert S. Peterson Services	
Lot 3321 Division 10	$ 165.00
Opening (25 Parklawn Vault)	110.00
	$ 275.00
30 Day Note	

PAID
FEB 8 - 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.
700	7704	$ [illegible]	
700	7704	110.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 2770 7407

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28- 1970

CHARGE Gerda Schmitz 224-6221

ADDRESS 2226 Etiwanda St., S.D. Cal. 92107

NAME OF DECEASED Hans Schmitz

OWNER above

ADDRESS

MORTUARY Beardsley

LOT 4976 GR ROW SEC DIV 10	265	00
OPENING TIME 10 AM DAY THUR. DATE 12-31-70	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$448	50
PAID RECEIPT NUMBER		
BALANCE		

Regulation monument only exp.

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 Gerda Schmitz

ORDER TAKEN BY D. Phillips

W.O. NO. C 9530

INVOICE NO. 7408

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

C9530

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

NO. 2771

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/31/1970	Cemetery		

Gerda Schmaltz
2226 Alvarado 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 1/31/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mrs. J. Schmaltz Services	
Lot 4576 Division 10	$ 265.00
Opening	110.00
1 Cement Burial Liner	70.00
Sales Tax	3.50
	$ 448.50
30 Day Note	

PAID
JAN 14 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.
306	7704	$ 110.00	
306	7701	110.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 2771

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28 1970

CHARGE Esther Viddal 281-2114

ADDRESS 3595-31st S.D. Cal. 92104

NAME OF DECEASED Peder Viddal

OWNER

ADDRESS

MORTUARY Davis Colonial (Sontag)

LOT 3200 GR ROW SEC DIV 10	165	00
OPENING TIME 2P DAY DATE Wednes. 12-30-70	110	00
VAULT * Parklawn SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	275	00
PAID RECEIPT NUMBER		
BALANCE		

Reserve lot 3201 to 9-1-71

30 day note

*Had to switch to #5 Greenwood T.S. Vault due to large Solid oak 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 Esther Viddal

PHONE BY

ORDER TAKEN BY D. Phillips

W.O. NO. C 9531

INVOICE NO. 7405

FORM PR-974 REV.

C9531

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18108

DATE 3-11- 19

FROM Victor H. Vilbal ADDRESS 3505-21st St.

Two hundred Seventy five and 00 DOLLARS ($)

IN full PAYMENT OF Boder Vilbal Service

LOT 3200 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 7465

W.O. C-9531

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
MAR 12 1971
SAN DIEGO CITY TREAS.

ISSUED BY

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

TOTAL PAID $

FORM AC-212

C9531

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 2768 7405

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/20/1970	Cemetery		C-9531

Esther Viddal
3595 - 51st 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 1/30/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Esther Viddal services	
Lot 3290 Div 10	$ 165.00
Opening (Parklawn Vault)	110.00
	$ 275.00
PAID MAR 12 1971	
30 day note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
105	7704	$ 165.00	R. G.
100	7701	110.00	
100	7704	165.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 2768 7405

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28 1970

CHARGE Faythe D. Thomas 463-9095

ADDRESS 2592 Littleton Rd, El Cajon, Cal. 92020

NAME OF DECEASED Marie Marsh

OWNER

ADDRESS

MORTUARY Greenwood Mort.

LOT 22 GR 4 ROW SEC Top of BLK 23

OPENING TIME 10 AM DAY DATE Wednesday 12-30-70 110 00

BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL 183 50

PAID RECEIPT NUMBER

BALANCE

30 day note

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

AUTHORIZED
IN PERSON
PHONE BY Faythe D. Thomas ORDER TAKEN BY [illegible]

W.O. NO. C 9532 INVOICE NO. 7406

FORM PR-974 REV.

C 9533

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 2769

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/30/1970	Cemetery		C-3532

Faythe D. Thomas
2592 Littleton Rd.,
El Cajon, Calif. 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 1/30/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Marie Edith Marsh services	
Lot 22 Gr 4 Sec IOOF Blk 23	
Opening	$ 110.00
25 Cement burial liner	70.00
Sales tax	3.50
	$ 183.50
PAID JAN 27 1971	
30 day note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
200	7761	$ 110.00	R. G.
200	4782	73.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 2769

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28- 1970

CHARGE Thelma Thatcher 746-0108

ADDRESS 1840 Del Dios, Escondido, Cal.

NAME OF DECEASED Ethel G. Chapman

~~OWNER~~ Of Estate: c/o Steve Scofield Sec First Natl. Bank

ADDRESS S.D. Cal. 232-4331 - EXT-329

MORTUARY Benham's

LOT 40 GR — ROW 1 SEC 6 DIV 7		
OPENING TIME 1:00 here DAY THUR. DATE 12-31-70	110	00
VAULT Parkslawn SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	110	00
PAID RECEIPT NUMBER		
BALANCE		

P.A. (Mrs. Stagg) if goes to P.A.

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

AUTHORIZED IN PERSON PHONE BY Jim Francois ORDER TAKEN BY D. Phillips

W.O. NO. C 9533 INVOICE NO. 7409

FORM PR-974 REV.

C9533

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17930

DATE 1-14 1971

FROM Helyna Hatcher ADDRESS 1840 Del Dios

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

IN full PAYMENT OF Ethel G Chapman Sec.

LOT 40 GRAVE ROW 1 SECTION 6 DIVISION BLOCK 7

INVOICE NO. 7909

W.O. C-9533

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES INDICATED UNLESS STAMPED "PAID" IN THE BOX.

PAID
SAN DIEGO CITY TREAS.
JAN 15 1971
E.R.F.

ISSUED BY

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

FORM AC-212

C 9533

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/31/1970

NO. 2772

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Treasury		C-9533

Thelma Thatcher
1040 Del Dios
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 1/31/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ethel M. Chapman Services	
Lot 40 Adm 1 Sec 6 Div 7	
Opening (95 Parklawn Vault)	$ 110.00

PAID
JAN 15 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.
100	7701	$110.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 2772

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28- 19 70

CHARGE S. D. Co. Welfare Dept.

ADDRESS

NAME OF DECEASED Marla Kay Williams #414

OWNER

ADDRESS (Co. Infant)

MORTUARY Ragdale

LOT 39A GR 3 ROW SEC GAR DIV 3	28	00
OPENING TIME PM DAY DATE MON 12-28-70	25	00
SIZE 21		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

Del only.

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

AUTHORIZED
IN PERSON
PHONE BY Mrs Ragdale ORDER TAKEN BY D. Shelby

W.O. NO. C 9534 INVOICE NO. 7401

FORM PR-974 REV.

C9534

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 2764

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/28/1970	Cemetery		C-9534

San Diego,County Welfare Dept.
General Services
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 1/28/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mark Cly Williams Services #414	
Lot 34A Gr 3 Sec GAR Div 3	$ 28.00
Opening (2 ft.)	25.00
	$ 53.00

PAID
FEB 4- 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.
105	7754	$28.00	
105	7701	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 2764

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28-19 70

CHARGE Woodrow W. Tout 282-0328

ADDRESS 3724 Van Dyke Ave., S.D. 92105

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

A		
LOT 3380 GR ROW SEC DIV 10	165	00
OPENING TIME DAY DATE Pre-need	110	00
BOX SIZE Pre-need	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER 17880		
BALANCE		

2x1 flush marker only

PAID
DEC 28 1970
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5324

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

AUTHORIZED
IN PERSON
PHONE BY Woodrow W. Tout ORDER TAKEN BY D. Phillips

W.O. NO. C 9535 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9535

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

R 3109

NO. 17880

DATE 12-28- 1970

FROM Woodrow W. Teut ADDRESS 3724 Van Dyke, S.D. 92105

three hundred Forty Eight and 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Pre-need lot, opening/closing and cement liner charges.

LOT 3380 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. C-9535

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

DEC 31 1970

ISSUED BY D. Shelby

CREDIT SALES CARE	306 951	82	50
HALF SALES OF LOTS	100 7764	82	50
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		348	50

FORM AC-212

C9535

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

5326

DEED

12/28/1970

OWNERSHIP AND INTERMENT PRIVILEGES

TO Woodrow W. Tout for the sum of $ 165.00 (DOLLARS)

LEGAL DESCRIPTION Lot 3380 Division 10

AS DESCRIBED ON PURCHASE ORDER NUMBER C-9535

According to a map of said Cemetery filed in the office of the County Recorder of San Diego County. To be held for burial privileges only with endowed care. Subject to all rules and regulations now in force or may hereafter be adopted, including the right to ingress and egress with essentials for care and operation of the Cemetery. The rights hereby conveyed for interment privileges shall not be relinquished without the consent of the Cemetery Authority in each and every case and must be recorded in the office of Mount Hope Cemetery.

It is expressly understood however, that said Cemetery Division does not undertake or agree to make any repairs to any monument, head stone, vaults or other improvements of like nature that is already, or may hereafter be erected or placed on said lot or plot. Cost of same shall be assumed by legal owner or representatives of plot. In no case will the Cemetery Division be responsible for damage, malicious mischief, vandalism and natural causes of deterioration, but reserves the right to remove any object that detracts from the embellishment of the Cemetery. The following type of memorial will be permitted:

Single grave purchase - 12" x 24" single flush type marker only.

R. W. Delme/ldo
Cemetery Manager

William Jolliand
Director of Parks and Public Facilities

PW-584 (REV. 5-70)

C9535

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

DEED

№ 11430

Replace 5326
8/7/87

OWNERSHIP AND INTERMENT PRIVILEGES

TO FORD TOUT for the sum of $ 165.00 (DOLLARS)

LEGAL DESCRIPTION Lot 3380 Division 10

AS DESCRIBED ON PURCHASE ORDER NUMBER C-9535

According to a map of said Cemetery filed in the office of the County Recorder of San Diego County. To be held for burial privileges only with endowed care. Subject to all rules and regulations now in force or may hereafter be adopted, including the right to ingress and egress with essentials for care and operation of the Cemetery. The rights hereby conveyed for interment privileges shall not be relinquished without the consent of the Cemetery Authority in each and every case and must be recorded in the office of Mount Hope Cemetery.

It is expressly understood however, that said Cemetery Division does not undertake or agree to make any repairs to any monument, head stone, vaults or other improvements of like nature that is already, or may hereafter be erected or placed on said lot or plot. Cost of same shall be assumed by legal owner or representatives of plot. In no case will the Cemetery Division be responsible for damage, malicious mischief, vandalism and natural causes of deterioration, but reserves the right to remove any object that detracts from the embellishment of the Cemetery. The following type of memorial will be permitted:

Single grave - Lawn Marker 12X24X03

Leon W. Stelter
Cemetery Manager

Martin Bulan
Property Director

Sandy - Convert
Lot card + file -
to this
He is burying 2 SP
3553-10 -

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28- 1970

CHARGE S.D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Gladys Allright #418

OWNER

ADDRESS (Co. adult)

MORTUARY Rogers

✓ LOT 16 GR 5 ROW SEC 7 DIV 5 55 00

OPENING TIME 1:30 here DAY TUE DATE 12-29-70 50 00

[redacted] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 105 00

PAID RECEIPT NUMBER

BALANCE

Del only.

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

AUTHORIZED
IN PERSON
PHONE BY Winn Bishop ORDER TAKEN BY D. Phillips

W.O. NO. C 9536 INVOICE NO. 7403

FORM PR-974 REV.

C9536

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/29/1970

NO. 2766 7403

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-9536

San Diego County Welfare Dept.
General Services
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 1/29/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gladys L. Albright Services #418	
Lot 16 Gr 5 Sec 7 Div 5	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID
JAN 19 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
426	7754	$55.00	R. G.
100	7761	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 2766 7403

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29- 1970

CHARGE Susan S. Andersen

ADDRESS 6661 Maryland Dr., L.A. Cal. 90048

NAME OF DECEASED Anna D. Spaulding

OWNER (Ashes)

ADDRESS

MORTUARY Westwood Memorial Park, L.A.

✓ LOT 22 GR 65 ROW SEC MAS DIV L		
OPENING TIME AM DAY TUE DATE 12-29-70	30	00
VAULT SIZE Ash	31	50
REMOVAL OR FOUNDATION VET. Recording Fee	12	00
TOTAL	73.	50
PAID RECEIPT NUMBER 17882	73	50
BALANCE	Ø	

PAID

DEC 29 1970

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Via Mail

ORDER TAKEN BY D. Phillips

W.O. NO. C 9537

INVOICE NO. CASH

FORM PR.974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

d 01 3109

NO. **17882**

DATE 12-29- 1970

FROM Susan S. Anderson ADDRESS 6661 Maryland Dr., L.A. 90048

Seventy three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Anna D. Spaulding interment.

LOT 22 GRAVE 65 ROW — SECTION MAS DIVISION ~~BLOCK~~ L

INVOICE NO. 18 CASH

W.O. C-9537 HOIC

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
DEC 31 1970

ISSUED BY Dorothy

CREDIT SALES CARE	306 951	—
HALF SALES OF LOTS	100 7784	—
OPENINGS	100 7781	30 00
BOXES	100 7782	31 50
REMOVALS FOUNDATIONS	100 7783	12 00
TOTAL PAID $		73 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29- 19 70

CHARGE S.D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Pura Gardner #419

OWNER

ADDRESS (Co. adult)

MORTUARY Clairemont

LOT 15 GR 6 ROW SEC 7 DIV 5	55	00
OPENING TIME 1:30 here DAY DATE TUE. 12-29-70	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Del only

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

AUTHORIZED
IN PERSON
PHONE BY Clairemont Mort. ORDER TAKEN BY D. Phillips

W.O. NO. C 9538 INVOICE NO. 7404

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

C9538

NO. 2767

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
1/29/1970	Cemetery		C-9538

San Diego County Welfare Dept.
General Services
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 1/29/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Hugh P. Gardner Services #419	
Lot 15 Gr 6 Sec 7 Div 5	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID
FEB 1 - 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	55.00	R. G.
100	7741	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 2767

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29-1970

CHARGE Louise E. Kelleher 466-8917

ADDRESS 3568 Nibbick Dr, La Mesa, Cal. 92041

NAME OF DECEASED Geo. A. Kelleher

OWNER

ADDRESS

MORTUARY

LOT 58 GR 6 ROW SEC 16 DIV 7		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Lout mkr setting fee	30	00
TOTAL		
PAID RECEIPT NUMBER 17883		
BALANCE		

PAID

DEC 29 1970

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

~~AUTHORIZED~~
IN PERSON
PHONE BY Via Mail

ORDER TAKEN BY D Phillips

W.O. NO. C 9539

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17883

DATE 12-29- 1970

FROM Louise E. Kelleher ADDRESS 3568 Nibbles Dr, La Mesa, Cal. 92

Thirty and 00/100 DOLLARS ($ 30 00)

IN full PAYMENT OF George A. Kelleher veterans marker installation fee

LOT 58 GRAVE 6 ROW SECTION 16 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. C-9539

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
DEC 31 1970

ISSUED BY D. Phillips

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29- 19 70

CHARGE Lucille Starr 423-0525

ADDRESS 705 - 3rd St., Imp. Bch, Cal. 92032

NAME OF DECEASED John D. Starr

OWNER above

ADDRESS

MORTUARY Pinkham's

LOT 2357 GR ROW SEC ~~BER~~ DIV 10	165	00
OPENING TIME 9:30AM DAY DATE THUR 12-31-70	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET Govt Mkr inst.	30	00
TOTAL	378	50
PAID RECEIPT NUMBER		
BALANCE		

12" X 24" flush marker only

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 Lucille Starr ORDER TAKEN BY D. Phillips

W.O. NO. C 9540 INVOICE NO. 7410

FORM PR-974 REV.

C9540

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18097

DATE 3 19

FROM E. Abbott ADDRESS 4036 Kinney Ave

Eighty and 00/100 DOLLARS ($)

IN Full PAYMENT OF John D. Stear service

LOT 2357 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 7410

W.O. C-9540

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
MAR 10 1971
SAN DIEGO CITY TREAS
EPO

ISSUED BY

CREDIT SALES CARS	306 351	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

Originally billed to Lucille Stern

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9540

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17961

DATE Jan 22, 1971

FROM Johnna C. Abbott ADDRESS 4036 Kilmore Way 92117

Two hundred ninety eight and 50/100 DOLLARS ($ 298.50)

IN Part PAYMENT OF John D. Stern Services

LOT 2357 GRAVE SECTION DIVISION BLOCK 10

INVOICE NO. 7410

W.O. C-9540

UNPAID BALANCE AFTER THIS PAYMENT 80.00

NOT VALID FOR PURPOSES UNLESS STAMPED "PAID"

PAID
MAY 1969
CITY TREAS.
JAN 22 1971
PAID

ISSUED BY K. Mellis

CREDIT SALES CARE	306 991	42 50
HALF SALES OF LOTS	100 7784	42 50
OPENINGS	100 7781	110 00
BOXES	100 7782	73 50
REMOVALS FOUNDATIONS	100 7783	30 00
TOTAL PAID $		298 50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

CG540

NO. 2773

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/31/1970	Cemetery		

Lucille Starr
705 - 3rd Street
Imperial Beach, California
92032

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 1/31/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John D. Starr Services	
Act 2327 Division 10	$ 160.00
Opening	110.00
1 Cement Burial Liner	70.00
Sales Tax	5.50
Government Marker Installation	30.00
	$ 375.50
30 Day Note	
1-25-71 R# 17961 298.50	80.00

PAID MAR 11 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 2773

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29- 1970

CHARGE Grace N. Walker 435-3902

ADDRESS 370 Glorietta av., Coronado, cal. 92118

NAME OF DECEASED Col. thomas J. Walker, jr.

OWNER above USMC (RET.)

ADDRESS

MORTUARY Coronado

LOT 1128 1129 1130 GR ROW SEC DIV 10	$ 675	00
OPENING TIME 10:30 AM DAY DATE THUR 12-31-70	110	00
VAULT Parklawn SIZE #5		
REMOVAL OR FOUNDATION WET Mkr. inst. fee	30	00
TOTAL	$ 815	00
PAID RECEIPT NUMBER		
BALANCE		

Flush markers only

military detail.

30 day note

lot 1128 for Lula A. Walker

lot 1130 for Grace N. Walker

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

AUTHORIZED IN PERSON / PHONE BY Tommy Walker

ORDER TAKEN BY D. Phillips

W.O. NO. C 9541

INVOICE NO. 7411

FORM PR-974 REV.

C9541

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 2774

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/31/1970	Cemetery		

Grace R. Walker
370 Gloriette Ave.
Coronado, California 92118

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 1/31/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Col. Thomas J. Walker, Jr. Services	
Lots 1128, 1129, 1130 Division 10	$ 675.00
Opening (#5 Parklawn Vault)	110.00
Government Marker Installation	30.00
	$ 815.00
30 Day Note	

PAID
JAN 8 - 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.
26	7194	$ 527.00	
120	7181	110.00	
100	7183	30.00	
10	7183		

CITY OF SAN DIEGO, CALIFORNIA NO. 2774

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-30-1970

CHARGE Don Lydick

ADDRESS

NAME OF DECEASED J. Bryan Lydick

OWNER

ADDRESS

MORTUARY Lemona-Wiley - (El Centro)

LOT 57 GR 2 ROW SEC 4 DIV 6

OPENING TIME 2 here DAY DATE THUR. 12-31-70 110 00

VAULT Parklawn SIZE #5 105 00

REMOVAL OR FOUNDATION VET.

TOTAL 215 00

PAID RECEIPT NUMBER

BALANCE

Chgs & auth signed day of service 12/31/70 DB

above dec son & orig. 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

ORDER TAKEN BY D. Phillips

W.O. NO. G 9542

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31- 19 70

CHARGE S.D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Baby Boy Bolen #421

OWNER

ADDRESS (Co. Infant)

MORTUARY Paris

LOT 39A GR 4 ROW SEC GAR ~~BLK~~ DIV 3	28	00
OPENING TIME 10' here DAY TUE. DATE 1-5-71	25	00
~~VAULT BOX~~ SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	#53	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 Paris Mortuary ORDER TAKEN BY DC Phillips

W.O. NO. C 9543 INVOICE NO. 7928

FORM PR-974 REV.

C9543

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/5/1971

NO. 07928

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

San Diego County Welfare Dept.
General Services
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 2/5/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Inform Sales Services #421	
Lot 35A Gr 4 Sec BAR Div 3	$ 28.00
Grading (2 ft.)	25.00
	$ 53.00

PAID
JAN 19 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
			R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07928

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 1970

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655-5th Ave. S.D.

NAME OF DECEASED Blanche H. Jones

OWNER

ADDRESS (ashes)

MORTUARY

LOT 23 GR 2 ROW SEC 100E BLK Q		
OPENING TIME DAY DATE 12-31-70	30	00
VAULT SIZE ash	31	50
REMOVAL OR FOUNDATION VET.		
Recording fee	12	00
TOTAL	$ 73	50
PAID RECEIPT NUMBER		
BALANCE		

Inter immed. Wife of James R.

Center of grave -

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

AUTHORIZED
IN PERSON
PHONE BY Mitchell

ORDER TAKEN BY K Wells

W.O. NO. C 9544

INVOICE NO. 7412

FORM PR-974 REV.

9544

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 2775 7412

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/31/1970	Cemetery		C-9344

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

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 1/31/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Blanche K. Jones Services	
Lot 23 Gr 2 Sec 100F Blk Q	
Opening (Ashes)	$ 30.00
Cement Ash Vault	30.00
Sales tax	1.50
Recording Charge	12.00
	$ 73.50

FEB 11 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7721	30.00	R. G.
100	7722	31.50	
100	7763	12.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 2775 7412

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 1970

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 - 5 ave S. D.

NAME OF DECEASED Glenn H. Webber

OWNER Margaret H. Webber 926-2523

ADDRESS 5430 Lauretta St. S.D. 92110 ashes

MORTUARY

Double ash plot

LOT 147 GR ROW SEC ~~BLK~~ DIV 10	75	00
OPENING TIME DAY DATE Thurs 12-31-70	30	00
~~VAULT BOX~~ SIZE ashes		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker only -

We select - 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 Mitchell

ORDER TAKEN BY K Wells

W.O. NO. C 9545

INVOICE NO. 7413

FORM PR-974 REV.

C9546

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/23/1970

NO. 0687 7413

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-1546

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

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 1/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Glenn E. Webber Services	
Lot 1 & 7 Division 10 (Double Ash Plot)	$ 75.00
Opening (Ashes)	30.00
PAID MAR 19 1971	$ 105.00
Margaret E. Webber 5190 Loretta St. San Diego, Ca. 92110	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 0687 7413

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 1970

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Leonard R. Burkhardt

OWNER

ADDRESS

MORTUARY

LOT 643 GR ROW SEC 5 DIV 8		
OPENING TIME 9:AM Here DAY Mon DATE 1-4-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	50
PAID RECEIPT NUMBER		
BALANCE		

W/c time

Wife coming - no service

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

AUTHORIZED
IN PERSON
PHONE BY Dorothy T.

ORDER TAKEN BY K Wells

W.O. NO. C 9546

INVOICE NO. 7926

FORM PR-974 REV.

C9546

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18253

DATE 4-29 19 71

FROM Pacific Beach Mort ADDRESS 1710 Grand St

Seven hundred twenty two & 50/100 DOLLARS ($ 722.50)

IN full PAYMENT OF Invoices below

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 1998-7954-9751
1997-7926

W.O. C-9686-9605-9589
C-9589-9546

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
APR 29 1971
SAN DIEGO CITY TREAS.

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

C95466

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/4/1971

NO. 07926

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

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 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 2/5/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Leonard E. Burkhardt services	
Lot 543 Sec 5 Div S	
Opening	$ 110.00
1 Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7[illegible]	$ [illegible]	
100	7[illegible]	7.	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07926

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 1970

CHARGE Gertrude Simmons

ADDRESS 5202 Benton Pl. S.D. 92116

NAME OF DECEASED Carroll R. Beans

OWNER 282-2207

ADDRESS

MORTUARY Lewis Colonial

LOT 1065 GR ROW SEC 3 DIV 8

OPENING TIME 11 A DAY Mon. DATE 1-4-71 110 00

BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $183.50

PAID RECEIPT NUMBER 17888

BALANCE 0

Chg. before Ser.

PAID
JAN 2 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Simmons ORDER TAKEN BY B.W. Clehne

W.O. NO. C 9547 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AR 3131

NO. 17888

DATE Jan. 2, 1971

FROM Gertrude Simmons ADDRESS 5202 Bluetop Pl. S.D.

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

IN full PAYMENT OF Carroll R. Beaver Services

LOT 1065 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. C-9547

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JAN 4 1971

ISSUED BY K. Wells

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110 00
BOXES	100 7782	73 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		183 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1971

CHARGE James A. Deuel

ADDRESS 12512 Roseton, Norwalk, Ca. 90650

NAME OF DECEASED James T. Deuel

OWNER

ADDRESS

MORTUARY

LOT 24 GR 5 ROW SEC 2 ~~BLK~~ DIV 6

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Govt marker inst.	30 00
TOTAL	30 00
BALANCE	-0-

PAID RECEIPT NUMBER 17889

PAID
JAN 2 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Check in mail ORDER TAKEN BY K Mellen

W.O. NO. C 9548 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

SR 3131

NO. 17889

DATE Jan. 2 1971

FROM James A. Deuel ADDRESS 12512 Rosston, Norwalk, Ca

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Government marker installation for James T. Deuel

LOT 24 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 6

INVOICE NO. cash

W.O. C-9548

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JAN 4 1971

ISSUED BY K. Kelly

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVAL & FOUNDATIONS	100 7783	30 00
TOTAL PAID $		30 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1971

CHARGE Loneta J. Nolan

ADDRESS below 276-2660

NAME OF DECEASED Stella Ann Aldahl

OWNER Loneta J. Nolan

ADDRESS 5111 September St. S.D. 92110

MORTUARY Goodbody's

LOT 3021 GR ROW SEC DIV 10	165	00
OPENING TIME 11 Here DAY Mon DATE 1-4-71	110	00
VAULT BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER		
BALANCE		

12"x24" Flush Marker Only
Family to witness interment
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 Loneta Nolan

ORDER TAKEN BY K Mellen

W.O. NO. C 9549

INVOICE NO. 7927

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

C9549

DATE 1/4/1971

NO. 07927

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

Lonete I. Nolan
5111 September St.,
San Diego, Calif. 92110

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 2/4/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Prepare and Aldahl services	
Lot 3021 Div 10	$ 165.00
Opening	110.00
#5 Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID
FEB 2 - 1971

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	7[illegible]	$ [illegible]	R. G.
[illegible]	7[illegible]	[illegible]	
[illegible]	7[illegible]	[illegible]	
[illegible]	7[illegible]	[illegible]	

CITY OF SAN DIEGO, CALIFORNIA NO. 07927

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1971

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Helen S. Knights

OWNER

ADDRESS

MORTUARY Beardsley

LOT 131 GR ROW SEC TOOF BLK 10

OPENING TIME 10:30 HERE DAY w/ weather. DATE 1-6-71 110 00

BOX SIZE #5? 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $183,50

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED
IN PERSON
PHONE BY Vera Beardsley

ORDER TAKEN BY K Gilbella

W.O. NO. C 9550

INVOICE NO. 7940

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

C9550

DATE 1/6/1971

NO. 07940

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

Beardsley Funeral Home
1010 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 2/6/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Glen J. Knights Services	
Lot 151 Sec 1007 Blk 10	
Opening	$ 110.00
1 Cement Burial Liner	70.00
Sales tax	3.50
	$ 183.50

PAID
JAN 19 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	1707	110.00
[illegible]	7708	73.50

INV. PREPARED BY R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07940

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1970

CHARGE T. McMillian 224-5118

ADDRESS 1265 Alexandria Dr. S.D. 92107

NAME OF DECEASED Victoria McMillian

OWNER Victoria A. McMillian

ADDRESS above

MORTUARY Cypress View

A

LOT 2647 GR ROW SEC DIV 10 165 00

OPENING TIME 10 A DAY Tues. DATE 1-5-71 110 00

BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 348 50

PAID RECEIPT NUMBER 17890

BALANCE

12" X 24" Single flush marker Only

PAID

JAN 2 1971

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

5327

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

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

AUTHORIZED IN PERSON PHONE BY T McMillian ORDER TAKEN BY K Gilbelle

W.O. NO. C 9551 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DOR 3131

NO. 17890

DATE Jan. 2 1971

FROM T. McMillian ADDRESS 1265 Alexandria Dr. S.E.

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

IN full PAYMENT OF Pre-need lot and cemetery charges

LOT 2647 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-9551

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

CITY AUDITOR
JAN 4 1971

ISSUED BY K. Kelley

CREDIT SALES CARE	306 951	82	50
HALF SALES OF LOTS	100 7784	82	50
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		348	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1971

CHARGE Marguerite M. Spence

ADDRESS below 233-0242

NAME OF DECEASED "OD" Spence

OWNER Marguerite M. Spence

ADDRESS 131 So. 31st St. S.D. 92113

MORTUARY Rosedale

A

LOT 2410 GR ROW SEC BLK DIV 10	165	00
OPENING TIME 1 PM DAY DATE Wed 1-6-71	110	00
VAULT BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" Flush Marker Only
30 day note
Res lot 2411 to 5-1-71

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

AUTHORIZED
IN PERSON
PHONE BY Marguerite Spence

ORDER TAKEN BY K Wells

W.O. NO. C9552

INVOICE NO. 7941

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17938

DATE Jan 16 1971

FROM Marguerite M. Spence ADDRESS 131 So. 31st St. S.D.

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

IN full PAYMENT OF O.D. Spence Services

LOT 2410 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 7941

W.O. C-9552

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

PAID
SAN DIEGO
CITY TREAS.
JAN
18
1971

ISSUED BY ERP

CREDIT SALES CARE	306 951	82 50
HALF SALES OF LOTS	100 7784	82 50
OPENINGS	100 7781	110 00
BOXES	100 7782	73 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		348 50

FORM AC-212

C9552

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/6/1971

NO. 07941

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-9552

Marguerite M. Spence
131 South 31st Street
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 2/6/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
M M Spence Services	
Lot 2410 Division 10	$ 155.00
Opening	110.00
20 Cement Burial Liner	70.00
Sales Tax	3.50
	$ 348.50
30 day Note	

PAID
JAN 18 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
700	7104	$ [illegible]
700	7101	110.00

INV. PREPARED BY R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07941

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 70

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 Dec. 1970 $ 225.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

12/3	Jungk	$ 25.
12/3	Morris	25.
12/10	Cittidini	25.
12/10	Beith	25.
12/10	Hickson	25.
12/16	Andrews	25.
12/16	Huff	25.
12/29	Hartman	25.
12/30	Damron	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 9553

INVOICE NO. 7415

FORM PR-974 REV.

C9553

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17931

DATE 1-14 1971

FROM Conti + Son Mon. ADDRESS 3871 Imperial Ave.

Two hundred seventy & 00 — DOLLARS ($ 270.00)

IN full PAYMENT OF Dec. '70 Mem. Assn.

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 07939

W.O. C-9552

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES INTENDED UNLESS STAMPED "PAID" BELOW

PAID
SAN DIEGO CITY TREAS.
JAN 15 1971
E.R.P.

ISSUED BY

CREDIT SALES CARE	308 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	270 00

TOTAL PAID $ 270 00

FORM AC-212

C9553

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/6/1972

NO. 07939

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

Conti & Son Monument Co.
3871 Imperial Avenue
San Diego, Calif. 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 1/6/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial Installations for Dec. 1970:		
12/3 Pungk	$ 30.00	
12/3 Morris	30.00	
12/10 Cittadini	30.00	
12/10 Smith	30.00	
12/10 Hickson	30.00	
12/16 Andrews	30.00	
12/16 Huff	30.00	
12/28 Hartman	30.00	
12/30 Duncan	30.00	
		$ 270.00

PAID
JAN 15 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7700	$ 270.00

INV. PREPARED BY: R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07939

FORM AC-22

C9553

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

Inv 7415

DATE 2/6/1971

NO. 07938

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-9553

Gonzi & Son Monument Co.
3871 Imperial Avenue
San Diego, Calif. 92113

PH 2560[illegible]

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 2/6/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
~~CHARGE MEMO.~~	CREDIT MEMO.		~~CREDIT MEMO.~~
Memorial Installations for Dec. 1970:			
12/3	Jungk	$ 25.00	
12/3	Morris	25.00	
12/10	Cittidini	25.00	
12/20	Smith	25.00	
12/19	Dickson	25.00	
12/15	Andrews	25.00	
12/16	Huff	25.00	
12/28	Hartman	25.00	
12/30	Denron	25.00	
			$ 225.00

This invoice has incorrect charges. See invoice No. 7953 for corrections. Mrs. Lehne Cem-7187

~~CHARGE MEMO.~~	CREDIT MEMO.		~~CREDIT MEMO.~~

PAID
JAN

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
400	7785	$ 225.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 07938

FORM AC-22

C4553

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/31/1970

NO. 0689 7415

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-9557

Conti & Son Monument Co.
3671 Imperial Ave.
San Diego, Calif.
PH 25605192

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 1/30/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for Dec. 1970:		
12/3 Jungk	$ 25.	
12/5 Morris	25.	
12/10 Cittadini	25.	
12/10 Keith	25.	
12/10 Hickson	25.	
12/16 Andrews	25.	
12/16 Huff	25.	
12/29 Hartman	25.	
12/30 Dunron	25.	
		$ 225.00

PAID
CM 7938
JAN 6 - 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7785	$ 225.00	R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 0689 7415

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 70

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 Dec. 1970 $ 150.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

12/9 Hume $ 25.
12/17 Lonczewski 25.
12/23 Abston 25.
12/23 Houseman 25.
~~12/23 Metzler 25.~~
12/30 Platt 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 9554

INVOICE NO. 7416

FORM PR-974 REV.

C9554

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18110

DATE 3-12 19

FROM Verpeni Sunite Co. ADDRESS 3665 Imperial A

One hundred eighty & no/100 DOLLARS ($ 180.00)

IN full PAYMENT OF 180 lots Memorial Park

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 7937

W.O. C-9554

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" BY CITY TREASURER

PAID
MAR 15 1971
SAN DIEGO CITY TREAS.

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

C9554

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/6/1971

NO. 07937

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-9554

Clemens Granite Co.
3663 Imperial Avenue
San Diego, Calif. 92113

Z 93473

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 2/6/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for Dec. 1970:		
12/9 Hume	$ 30.00	
12/17 Lukosewski	30.00	
12/22 Abston	30.00	
12/23 Houseman	30.00	
12/23 Metzler	30.00	
12/30 Platt	30.00	
		$ 180.00

PAID
MAR 15 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	1785	$ 180.00	R. G.

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 07937

C9554

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - ADD.-DRIG. DEPT.
BLUE - RETAIN

INVOICE

Inv. 7416

DATE 2/6/1971

NO. 07936

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-9554

Olssons Granite Co.
3665 Imperial Avenue
San Diego, Calif. 92113

Z 91470

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 2/6/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
CREDIT MEMO.	CREDIT MEMO.		CREDIT MEMO.
Memorial Installations for Dec. 1970:			
			PAID
12/9	Hume	$ 25.00	
12/17	Lonczewski	25.00	
12/23	Abston	25.00	
12/23	Houseman	25.00	
12/23	Metzler	25.00	
12/30	Platt	25.00	
			$ 150.00
This invoice has incorrect charges. See invoice No. 7337 for corrections. R. W. Dehne Comptr.			
CREDIT MEMO.	CREDIT MEMO.		CREDIT MEMO.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7703	$ 150.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 07936

FORM AC-22

C9554

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/31/1970

NO. 0691 7416

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Court Ry		C-9554

Siemens 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 1/30/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for Dec. 1970:		
12/9	Hume	$ 25.
12/17	Lonczewski	25.
12/23	Ahston	25.
12/23	Hoffmeman	25.
12/23	Metzler	25.
12/30	Platt	25.
		$ 150.00

PAID
CM7936
JAN 6 - 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 150.00	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 0691 7416

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 12/31 19 70

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave.

NAME OF DECEASED F 40258

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Dec. 1970 $ 439.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

12/3	Hansen	25.	12/16	Kark	25.
12/3	Iverson, D.	25.	12/23	Hundley	25.
12/3	Iverson, B.	25.	12/23	Hoaglin	25.
12/3	Nelson	25.	12/23	Stevens	25.
12/10	Emde	25.	12/23	San Roman	25.
12/10	Tate	25.	12/23	Taylor	25.
12/15	Biehn	25.	12/23	Griffen	25.
12/16	Sellers	25.	12/28	King	39.
12/16	Templeton	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 9555

INVOICE NO. 7417

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

C9555

NO. 07935

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
1/6/1971	Cemetery		C-9555

Seaman-Poe Monument Co.
3693 Imperial Avenue
San Diego, Calif. 92113

Paid 0298

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 2/6/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Dec. 1970:			
12/3	Hansen	$ 30.00	
12/3	Averson, D.	30.00	
12/3	Averson, B.	30.00	
12/3	Nelson	30.00	
12/10	Lake	30.00	
12/10	Ente	30.00	
12/12	Biehn	30.00	
12/16	Sellers	30.00	
12/16	Templeton	30.00	
12/16	Kurk	30.00	
12/23	Handley	30.00	
12/23	Hoaglin	30.00	
12/23	Stevens	30.00	
12/23	San Hogan	30.00	
12/23	Taylor	30.00	
12/23	Griffen	30.00	
12/23	King	39.00	
			$ 519.00

PAID
JAN 29 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 519.00	R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07935

FORM AC-22

C9555

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/5/1971 Inv 7417

NO. 07934

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

Swanson-Poe Monument Co.
3093 Imperial Avenue
San Diego, Calif. 92113

P 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 2/6/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
CREDIT MEMO. CREDIT MEMO. CREDIT MEMO.	
Memorial Installations for Dec. 1970:	
12/2 Hansen $ 25. 12/23 Hoaglin	$ 25.
12/2 Iverson,D. 25. 12/23 Stevens	25.
12/2 Iverson,B. 25. 12/23 San Roman	25.
12/2 Nelson 25. 12/23 Taylor	25.
12/10 Wade 25. 12/23 Griffen	25.
12/14 Tate 25. 12/28 King	39.
12/15 Nielsen 25.	
12/16 Sellers 25.	
12/16 Templeton 25.	
12/16 Kerr 25.	
12/23 Hundley 25.	
	$ 439.00
CREDIT MEMO. CREDIT MEMO.	
This invoice was incorrect originally. See invoice for [illegible]	

PAID

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	(750)	$ 439.00	[illegible]

CITY OF SAN DIEGO, CALIFORNIA NO. 07934

FORM AC-22

C9555

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/31/1970

NO. 0690 7417

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-9555

Seaman-Poe Monument Co.
3693 Imperial Ave.
San Diego, Calif.
P 40258

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

PAID
JAN 6 - 1971

THIS INVOICE IS DUE AND PAYABLE 1/30/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE					AMOUNT
Memorial installations for Dec. 1970:					
12/3	Hansen	$ 25.	12/23	Griffen	$ 25.
12/3	Iverson, D.	25.	12/28	King	39.
12/3	Iverson, D.	25.			
12/3	Nelson	25.			
12/10	Rude	25.			
12/10	Tate	25.			
12/15	Bhsm	25.			
12/16	Bellern	25.			
12/16	Templeton	25.			
12/16	Kark	25.			
12/23	Hundley	25.			
12/23	Hoeglin	25.			
12/23	Stevens	25.			
12/23	San Roman	25.			$ 439.00
12/23	Taylor	25.			

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 439.00	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 0690 7417

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 1970

CHARGE Southern Calif. Granite Co.

ADDRESS 3845 Imperial Ave.

NAME OF DECEASED F 14373

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Dec. 1970 $ 141.66

TOTAL

PAID RECEIPT NUMBER

BALANCE

12/15 Wallace 34.
12/16 Lloyd 32.66
12/16 Clark 25.
12/18 Reed 25.
12/18 Duendyk 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 9556

INVOICE NO. 7418

FORM PR-974 REV.

C9556

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

Inv 14/8

DATE 2/5/1971

NO. 07932

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-9556

Southern Calif. Granite Co.
3845 Imperial Avenue
San Diego, Calif. 92113

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 2/5/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
CREDIT MEMO.	CREDIT MEMO.		CREDIT MEMO.
Memorial installations for Dec. 1970:			
12/15	Wallace	$ 34.00	PAID
12/16	Lloyd	32.66	
12/16	Clark	25.00	
12/18	Reed	25.00	
12/16	Duendyk	25.00	
			$ 141.66
CREDIT MEMO.	CREDIT MEMO.		CREDIT MEMO.
This invoice has incorrect charges. See invoice No. 7933 for corrections.			

Rubbed clean 2/9

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7282	$ 141.66	cop

CITY OF SAN DIEGO, CALIFORNIA NO. 07932

FORM AC-22

C9558

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/31/1970

NO. 0692 7418

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

Southern Calif. Granite Co.
3845 Imperial Ave.
San Diego, Calif.

14375

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 1/30/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
C9558	
Material installations for Dec. 1970:	
12/15 Wallace $ 34.	
12/16 Lloyd 32.66	
12/16 Clark 25.	
12/18 Reed 25.	
12/18 Duendyk 25.	
	$ 141.66

PAID
CM7932
JAN 6 - 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.
100	7783	$ 141.66	

CITY OF SAN DIEGO, CALIFORNIA NO. 0692 7418

FORM AC-22

C9556

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/6/1971

NO. 07933

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-9556

Southern Calif. Granite Co.
3845 Imperial Avenue
San Diego, Calif. 92113

$ 1437.

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 2/6/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial Installations for Dec. 1970:			
12/15	Wallace	$ 34.00	
12/15	Lloyd	32.66	
12/16	Clark	30.00	
12/18	Reed	30.00	
12/18	Duendyk	30.00	
			$ 156.66

(1534)

PAID
JAN 20 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.
102	7751	$ 156.66	

CITY OF SAN DIEGO, CALIFORNIA NO. 07933

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 70

CHARGE Lewis Colomial Mortuary

ADDRESS 3051 El Cajon Blvd. S. D.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Parklawn Vaults for Dec. 1970 $ 350.00
(Wholesale)

TOTAL

PAID RECEIPT NUMBER

BALANCE

12/2	Lowry	$ 70.
12/4	Meriwether	70.
12/14	Chesshir	70.
12/29	LaMothe	70.
12/30	Viddal	70.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. C 9557

INVOICE NO. 7419

FORM PR-974 REV.

C9557

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 0693

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/31/1970	Treasury		C-9557

Lewis Colonial Mortuary
5051 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 1/30/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Autopsy Fees for Dec. 1970: (Wholesale)	
12/2 Lowry $ 70.	
12/4 Meriwether 70.	
12/14 Chesshir 70.	
12/29 LaBothe 70.	
12/30 Riddel 70.	
	$ 350.00

PAID JAN 14 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	5000 Fees	$ 350.00	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 0693

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 12/31 19 70

CHARGE Berge-Roberts Mortuary

ADDRESS 607 National Ave. N. C.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Parklawn Vaults for Dec. 1970 $ 210.00
(Wholesale)

TOTAL

PAID RECEIPT NUMBER

BALANCE

12/3 Thomas $ 70.
12/14 Gautereaux 70.
12/15 Phinney 70.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. C 9558

INVOICE NO. 7420

FORM PR-974 REV.

C4558

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 0694

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/31/1970	Cemetery		C-4558

Mesa-Roberts Cemetery
607 National 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 1/15/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Grounds Maint for Dec. 1970 (wholesale)	
12/3 Thomas $ 70.	
12/14 Gauthereaux 70.	
12/15 Pelmey 70.	
	$ 210.00

PAID
JAN 14 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 0694

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 70

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 5th Ave.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Parklawn Vaults for Dec. 1970 $ 70.00
(Wholesale)

TOTAL

PAID RECEIPT NUMBER

BALANCE

12/7 Hansen $ 70.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO C 9559

INVOICE NO. 7421

FORM PR-974 REV.

C9559

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/31/1970

NO. 0695 7421

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-9559

Merkley-Mitchell Mortuary
3655 5th 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 1/30/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Darkleen Vaults for Dec. 1970: (Wholesale)	
12/7 Smusen $ 70.	
	$ 70.00

PAID
FEB 11 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7160	$ 70.00	R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 0695 7421

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/ 19 70

CHARGE Erickson-Anderson Mortuary

ADDRESS P.O. Box #383 La Mesa

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Parklawn Vaults for Dec. 1970 $ 70.00

(Wholesale)

TOTAL

PAID RECEIPT NUMBER

BALANCE

12/8 Conners $ 70.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. C 9560

INVOICE NO. 7427

FORM PR-974 REV.

C9558

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/31/1970

NO. 0696 7422

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-9560

Grissom-Anderson Mortuary
P.O. Box #383,
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 1/30/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Kitchen Suits for Dec. 1970; (Wholesale)	
12/8 Jonners $ 70.00	
	$ 70.00

PAID
JAN 14 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7722	$ 70.00	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 0696 7422

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 70

CHARGE Bonham Bros. Mortuary

ADDRESS 1770 4th Ave.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Parklawn Vaults for Dec. 1970 $ 210.00

(Wholesale)

TOTAL

PAID RECEIPT NUMBER

BALANCE

12/15 Collett $ 70.
12/22 Morrison 70.
12/31 Chapman 70.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. C 9561

INVOICE NO. 7423

FORM PR-974 REV.

C9561

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/31/1970

NO. 0697 7423

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-9561

Monham 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 1/30/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Crypt Vaults for Dec. 1970: (Wholesale)	
12/25 Collett @ 70.	
12/22 Morrison 70.	
12/31 Chapman 70.	
PAID JAN 18 1971	210.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7700	$ 210.00	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 0697 7423

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 70

CHARGE Goodbodys Blvd. Chapel

ADDRESS 5027 El Cajon Blvd.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Parklawn Vaults for Dec. 1970 $ 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

12/31 Peterson $ 70.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. C 9562

INVOICE NO. 7424

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

C9542

NO. 0698 7424

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/31/1970	Cemetery		C-9362

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 1/30/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Acrylon Vaults for Dec. 1970: (Wholesale)	
12/31 Peterson $ 70.	
PAID JAN 7 - 1971	
	$ 70.00

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

CITY OF SAN DIEGO, CALIFORNIA NO. 0698 7424

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 70

CHARGE Coronado Mortuary

ADDRESS 171 "C" Ave. Coronado, Calif.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Parklawn Vaults for Dec. 1970 $ 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

12/31 Walker $ 70.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. C 9563

INVOICE NO. 7425

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

C9543

NO. 0699 7425

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
12/31/1970	Cemetery		C-9543

Coronado Mortuary
171 "C" Ave.
Coronado, 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 1/30/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Marklawn Vaults for Dec. 1970: (Wholesale)	
12/31 Walker	$ 70.00
	$ 70.00

PAID
JAN 18 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7182	$ 70.00	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 0699 7425

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3 1971

CHARGE John H. Peterson

ADDRESS Belcourt

NAME OF DECEASED Charles A. Moody

OWNER Carol Moody

ADDRESS 4535-49th St. S.D. 92115

MORTUARY Featheringill Mort.

A

LOT 25 GR 8 ROW SEC 17 DIV 7	145	00
OPENING TIME A.M. DAY DATE Wednesday 1-6-71	110	00
BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$318	.00
PAID RECEIPT NUMBER		
BALANCE		

Bld Only - W/call

12"x24" flush marker Only

30 Day Note

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

AUTHORIZED
IN PERSON
PHONE BY John H. Peterson

ORDER TAKEN BY R.W. Clarke

W.O. NO. C 9564

INVOICE NO. 7942

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

Cased

DATE 1/8/1971

NO. 07942

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-3564

John L. Peterson
4535 - 49th Street
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 2/6/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Charles A. Moody Services	
Lot 25 Gr 3 Sec 17 Div 7	$ 145.00
Opening	110.00
#3 Cement Burial Liner	60.00
Sales Tax	3.00
	$ 318.00
30 Day Note	

PAID FEB 3 - 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07942

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4- 1971

CHARGE Don Lydick

ADDRESS 632 West Main Rd., El Centro, Cal.

NAME OF DECEASED J. Bryan Lydick

OWNER (ashes)

ADDRESS

MORTUARY Lemons-Wiley (El Centro) & Greenwood

LOT 57 GR 2 ROW SEC 4 DIV 6		
OPENING TIME 10 here DAY TUE. DATE 1-5-71	30	00
VAULT SIZE ash	31	50
REMOVAL OR FOUNDATION VET. Recording Fee	12	00
TOTAL	$ 73.	50
PAID RECEIPT NUMBER 17894 BALANCE	Ø	

Son of orig. lot owner.

chg. hepore Svc.

Inter head of Grave

PAID
JAN 5 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Don Lydick

ORDER TAKEN BY Ed Phillips

W.O. NO. C 9565

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17894

DATE 1-5 1971

FROM Don Lydick ADDRESS 632 W. Main St., El Centro, Cal.

Seventy three & 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF J. Bryan Lydick

LOT 57 GRAVE 2 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. CHSH

W.O. C-9565

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JAN 6 1971

ISSUED BY Ben Rehac

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	30	00
BOXES	100 7782	31	50
REMOVALS FOUNDATIONS	100 7783	12	00
TOTAL PAID $		73	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4-19 71

CHARGE Merkley-Mitchell mortuary

ADDRESS 3655-5th ave., S.D. calif.

NAME OF DECEASED Elmer H. Dietrich

OWNER

ADDRESS

MORTUARY Mitchell's

EAGLES

X LOT 199 GR ROW SEC 1 DIV 8 $

OPENING TIME 2 Pm DAY DATE TUE. 1-5-71 110.00

VAULT Parklawn SIZE #5

REMOVAL OR FOUNDATION VET.

$

TOTAL 110.00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED
IN PERSON
PHONE BY Dick Mitchell ORDER TAKEN BY D. Phillips

W.O. NO. C 9566 INVOICE NO. 7929

FORM PR-974 REV.

C9546

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

2261 MARKET ST.
ELMER H. DIETRICH 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 #199, 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 Fourth day of January, 19 71.

John Holmes
Worthy President

W. R. Dusenbery
Secretary

C9566

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/6/1971

NO. 07929

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

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

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 2/5/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Alan H. Dietrich Services	
Lot 193 Sec 1 Div B	
Opening (#5 Parklawn Vault)	$ 110.00

PAID
FEB 11 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	Fdt 110.00		R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07929

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4-1971

CHARGE S.D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Infant Harmon #420

OWNER (Co Inf.)

ADDRESS

MORTUARY Greenwood (Merle)

+ LOT 39A GR 7 ROW SEC GAR DIV 3	28	00
OPENING TIME 1 here DAY TUE DATE 1-5-71	25	00
~~VAULT BOX~~ SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	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 Merle Hamilton ORDER TAKEN BY D. Shelby

W.O. NO. C 9567 INVOICE NO. 7930

FORM PR-974 REV.

C9567

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 07930

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-9567

San Diego County Welfare Dept.
General Services
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 2/24/77 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Sec George Garson Services #420	
Lot 23A Gr 7 Sec GAR Div 3	$ 28.00
Grading (2 Yr.)	25.00
	$ 53.00

MAR 10 1977

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07930

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 1970

CHARGE S. D. Co. Welfare Dept.

ADDRESS S. D. #423

NAME OF DECEASED Richard F. Greene

OWNER

ADDRESS (Co. admit)

MORTUARY Greenwood

LOT 16 GR 4 ROW SEC 7 ~~BK~~ DIV 5	55	00
OPENING TIME 12:30 ~~here~~ DAY Tues. DATE 1-5-70	50	00
~~VAULT DOR~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	.00
PAID RECEIPT NUMBER		
BALANCE		

Vet Only

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

AUTHORIZED
IN PERSON
~~PHONE~~ BY Tom Peterson

ORDER TAKEN BY R. W. Wehne

W.O. NO. C 9568

INVOICE NO. 7931

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

C9568

NO. 07931

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
1/4/1971			

San Diego County Welfare Dept.
General Services
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 2/5/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Leonard I. Greene Services #423	
Lot 16 Qr 4 Sec 7 Div 5	4 [illegible]
Cleaning (Adult)	30.00
	4 105.00

PAID
FEB 1 - 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.
[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	

CITY OF SAN DIEGO, CALIFORNIA NO. 07931

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4- 1971

CHARGE Frank R. Sullivan 92401

ADDRESS 13453 Margate St., Van Nuys, Cal.

NAME OF DECEASED Mary Belle Bennett

OWNER alone

ADDRESS

MORTUARY Chapel of the Pines, L.A.

LOT 15 GR 6 ROW SEC 8 DIV 3		
OPENING TIME PM DAY DATE MON. 1-4-71	30	00
VAULT ~~BOX~~ SIZE ash	31	50
REMOVAL OR FOUNDATION VET. recording fee	12	00
TOTAL	73	50
PAID RECEIPT NUMBER 17891		
BALANCE	Ø	

Head of grave Right side
Inter

PAID
JAN 3 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY F R Sullivan

ORDER TAKEN BY D O Shields

W.O. NO. C 9569

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AR 3186

NO. 17891

DATE 1-4-1971

FROM Frank R. Sullivan ADDRESS 13453 Margate, Van Nuys Calif.

Seventy three and 50/100 DOLLARS $ 73(50)

IN full PAYMENT OF Mary Belle Bennett services

LOT 15 GRAVE 6 ROW SECTION 8 DIVISION 3

INVOICE NO. CASH

W.O. C-9569

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JAN 6 1971

ISSUED BY D. Phillips

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	30	00
BOXES	100 7782	31	50
REMOVALS FOUNDATIONS	100 7783	12	00
TOTAL PAID $		73	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 19 71

CHARGE Earl T. Emyeart

ADDRESS 4069 1/2 Texas St. S.D. (4)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 539 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 17892		
BALANCE		

2x1 Flush marker Only

1-4-71 Rwd.

#6378

THE CITY CHARTER MAKES NO 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. Emyeart

ORDER TAKEN BY R.W. Lake

W.O. NO. C 9570

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

SOR 3186

NO. 17892

DATE 1-4 1971

FROM Earl T. Emmert ADDRESS 4069½ Texas St

Two hundred & no/00 DOLLARS ($ 200.00)

IN full PAYMENT OF Pre need lot

LOT 529 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. CHSH

W.O. C-9570

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR

JAN 6 1971

ISSUED BY R W Cahoe

CREDIT SALES CARE	306 951	100 00
HALF SALES OF LOTS	100 7784	100 00
OPENINGS	100 7791	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ 200 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 1971

CHARGE Gladies White

ADDRESS 3126 L St. S.D.

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 57 GR 6 ROW SEC 17 ~~BLK~~ DIV 7 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $145.00

PAID RECEIPT NUMBER 17893

BALANCE

12"x24" Single flush marker Only

PAID
JAN 4 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

#15329

AUTHORIZED IN PERSON PHONE BY Gladies White ORDER TAKEN BY R. Clarke

W.O. NO. C 9571 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

SJS 3186

NO. 17893

DATE 1-4 1971

FROM Gladiss White ADDRESS 3126 S 1st St.

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

IN full PAYMENT OF Pre Need Lot

LOT 57 GRAVE 6 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CHSH

W.O. C-9571

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JAN 6 1971

ISSUED BY R.W. Debs

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 1-5 1971

CHARGE Isabelle Reisch 281-9155

ADDRESS 4532 University Ave., S.D. 92105

NAME OF DECEASED Phillip J. Price

OWNER

ADDRESS

MORTUARY Erickson-Anderson

LOT 89 GR 2 ROW SEC 4 DIV 4		
OPENING TIME 10 AM DAY DATE THUR. 1-7-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET		
TOTAL	$183	50
PAID RECEIPT NUMBER		
BALANCE		

30 day note

Bill about for mbr. setting

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

AUTHORIZED
IN PERSON
PHONE BY Isabelle Reisch ORDER TAKEN BY D. E. Phillips

W.O. NO. C 9572 INVOICE NO. 7944

FORM PR-974 REV.

C9522

MOUNT HOPE CEMETERY

January 5, 1970

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

PHILLIP J. PRICE in Lot 89 Gr 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.

Isabrede Rissoski — 4532 University Ave., S.D. 92105

Signature of relative or legal representative

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

LOT OWNER

D. O. Phillips

Witness

Witness

C9572

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/1/1972

NO. 07944

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Juvenile		24972

Isabelle Reinohl
4332 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 2/1/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Utility & Place Services	
Lot 35 Or 2 Sec 4 Div 4	
Opening	$ 110.00
2 Cement burial liner	70.00
Price Lic	3.00
	$ 183.00
30 Day note	

PAID
JAN 20 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	1104	110.00	R. G.
	1105	70.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 07944

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5- 1971

CHARGE Anita P. Oriol 234-2936

ADDRESS 1030 - 24th St., S.D. Cal. 92102

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

A

LOT 4994 GR ROW SEC DIV 10 $265.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 265.00

PAID RECEIPT NUMBER 17895

BALANCE Ø

Regulation monument only.

PAID
JAN 5 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5330

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

AUTHORIZED
IN PERSON
PHONE BY Via Mail

ORDER TAKEN BY D. Phillips

W.O. NO. C 9573

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17895

DATE 1-5-1971

FROM Anita P. Oriol ADDRESS 10 25-24th St., S.D. Cal.

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

IN full PAYMENT OF Pre-need lot

LOT 4994 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-9573

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 6 1971

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	132	50
HALF SALES OF LOTS	100 7764	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 1-5- 19 71

CHARGE Tom Uyeje 264-4708

ADDRESS 646 S. 45th St., S.D. Cal. 92113

NAME OF DECEASED Tosaburo Uyeje

OWNER

ADDRESS

MORTUARY Benbis.

LOT 10 GR 2 ROW SEC 11 DIV 7		
OPENING TIME 10 here DAY DATE FRI 1-8-71	110	00
VAULT Parklawn SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	110	00
PAID RECEIPT NUMBER		
BALANCE		

30 Day note

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Tom Uyeje

ORDER TAKEN BY D. Shelly

W.O. NO. C 9574

INVOICE NO. 7949

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17960

DATE Jan. 22 1971

FROM Tom Uyeji ADDRESS 646 So. 45th St., S. D.

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

IN full PAYMENT OF Rosaburo Uyeji Services

LOT 10 GRAVE 2 ~~ROW~~ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 7949

W.O. C-9574

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
SAN DIEGO
CITY TREASURER
JAN 22
1971
T. R. E.

ISSUED BY [illegible]

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

FORM AC-212

C9574

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 07949

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

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

PAID
JAN 25 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07949

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5- 1971

CHARGE Lawrence F. Stransky 297-3457

ADDRESS 4625 Kansas St., Apt #6, S.D. 92116

NAME OF DECEASED Effie G. Stransky

OWNER above

ADDRESS

MORTUARY Goodbody's

A

LOT 1603 1604 GR ROW SEC DIV 10	330	00
OPENING TIME 2 PM DAY THUR DATE 1-7-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	513	50
PAID RECEIPT NUMBER		
BALANCE		

30 day note

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 Lawrence F. Stransky ORDER TAKEN BY D. Phillips

W.O. NO. C 9575 INVOICE NO. 7945

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/7/1971

C9575

NO. 07945

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-957

Lawrence F. Strunsky
4625 Hamna Street Apt. #6
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 2/7/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Willis F. Strunsky Services	
Lots 1603 & 1604 Div 10	$ 330.00
Opening	110.00
2 Cement burial liner	70.00
Sales tax	3.50
	$ 513.50
30 day lots	

PAID
JAN 26 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.
700	700	330.00	
700	700	110.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 07945

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5- 1971

CHARGE Gray Granite Co.

ADDRESS 604 S. GAREY, Pomona, Cal. 91766

NAME OF DECEASED John E. Cox

OWNER

ADDRESS

MORTUARY

LOT 1568 GR ROW SEC 1 DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. mks inst. fee $30 00

TOTAL

PAID RECEIPT NUMBER 17896

BALANCE Ø

PAID

JAN 5 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 9576

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17896

DATE 1 - 5 - 19 71

FROM Gray Granite Co. ADDRESS 604 S. Garey, Pomona

Thirty and no/100 DOLLARS ($ 30 (00))

IN full PAYMENT OF marker inst fee for John Edgar Cox grave.

LOT 1568 GRAVE — ROW — SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. CASH

W.O. C-9576

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

JAN 6 1971

ISSUED BY D. Shelby

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5- 19 71

CHARGE William E. Enebury

ADDRESS 3560 Grim ave., S.D. Cal. 92105

NAME OF DECEASED Marguerite M. Enebury

OWNER above

ADDRESS

MORTUARY Goodbody's (Dick Kellogg)

H

LOT 1395 GR ROW SEC 1 DIV 8	200	00
OPENING TIME 2 PM DAY DATE FRI. 1-8-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	383	50
PAID RECEIPT NUMBER 17899		
BALANCE		

2x1 flush marker only

PAID
JAN 8 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5332

THE CITY CHARTER MAKES NO 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 E Enebury ORDER TAKEN BY D. Phillips

W.O. NO. C 9577 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

QR 3237

NO. 17899

DATE 1-6-1971

FROM William F. Enabury ADDRESS 3560 Grim St., S.D. Cal.

Three Hundred Eighty-three & 50/100 DOLLARS ($ 383.50)

IN full PAYMENT OF Marguerite M. Enabury services

LOT 1395 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. CASH

W.O. C-9577

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 8 1971

ISSUED BY D. Phillips

CREDIT	306		
SALES CARE	951	100	00
HALF SALES OF LOTS	100 7784	100	00
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		383	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5- 19 71

CHARGE S.D. Co. Welfare Dept.

ADDRESS

NAME OF DECEASED Willis H. Buckland, jr.

OWNER #425 (Co. Infant)

ADDRESS

MORTUARY Humphry

LOT 39A GR 5 ROW SEC GAR DIV 3	28	00
OPENING TIME 2 here DAY DATE WED 1-6-71	25	00
~~VAULT BOX~~ SIZE 21		
REMOVAL OR FOUNDATION VET.		
	#	
TOTAL	53	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 Chuck

ORDER TAKEN BY D. Phillips

W.O. NO. C 9578

INVOICE NO. 7943

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/6/1971

C9578 NO. 07943

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

San Diego County Welfare Dept.
General Services
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 2/6/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Calif. D. Buckland, Jr. Services #425	
Lot 39 & Sr 5 -00 SAN DIV 3	$ 28.00
Opening (2 ft.)	25.00
	$ 53.00

PAID
JAN 21 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
			R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07943

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5-1971

CHARGE Mrs Noble B. Shrock

ADDRESS 1511 Plantation Way, El Cajon, Cal.

NAME OF DECEASED Pre-need lot

OWNER Devana O. Baker

ADDRESS above

MORTUARY

A

LOT 1539 GR ____ ROW ____ SEC ____ DIV 10 | 225 00

OPENING TIME ____ DAY DATE ____

VAULT BOX ____ SIZE ____

REMOVAL OR FOUNDATION VET. ____

TOTAL 225.00

PAID RECEIPT NUMBER 17898

BALANCE

12"x24" flush marker only

PAID
JAN 5 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5331

THE CITY CHARTER MAKES NO 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. Noble B. Shrock ORDER TAKEN BY D. Phillips

W.O. NO. G 9579 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17898

DATE 1-5-1971

FROM Mrs Noble B. Schenck ADDRESS 1511 Plantation, El Cajon

two hundred ~~twenty~~ five and ~~xx/xx~~ DOLLARS ($ 225.00)

IN full PAYMENT OF Pre-need lot for Deanna D. Baker.

LOT 1529 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. C 175 M

W.O. C-9579

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

JAN 6 1971

ISSUED BY D. Phillips

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5 19 71

CHARGE S.D. Co. Welfare Dept.

ADDRESS S.D.

NAME OF DECEASED Raymond Cronk

OWNER

ADDRESS Co. Adult

MORTUARY Goodbody's

LOT 16 GR 3 ROW SEC 7 DIV 5	55	00
OPENING TIME DAY THUR DATE 1-7-71	50	00
~~VAULT-BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Med Only - W/call

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

AUTHORIZED IN PERSON / PHONE BY Pat Kellogg

ORDER TAKEN BY Ruth Lehne

W.O. NO. C 9580

INVOICE NO. 7946

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/1/1971

C9580

NO. 07946

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-9580

San Diego County Welfare Dept.
% Central Services
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 2/1/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Opening Crank Services	
Lot 16 Gr 3 Sec 7 Div 5	$ 55.00
Opening (County Adult)	50.00
	$ 105.00

PAID
FEB 4 - 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
200	1785	$ 55.00
200	1785	50.00

INV. PREPARED BY: R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07946

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6 1970

CHARGE Vernie Foss

ADDRESS 1234 East 2nd St. Nat'l City

NAME OF DECEASED Mary E. Squires

OWNER

ADDRESS

MORTUARY

LOT 16 GR 6 ROW SEC 7 ~~BLK~~ DIV 5	65	00
OPENING TIME DAY DATE opening	60	00
VAULT BOX SIZE adult		
REMOVAL OR FOUNDATION VET.		
TOTAL $	125	00
PAID RECEIPT NUMBER 17900		
BALANCE		

Difference between County interment and regular interment to allow marker installation

PAID
JAN 6 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY Vernie M. Foss ORDER TAKEN BY R. Ottello

W.O. NO. C 9581 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

SR 3237

NO. 17900

DATE Jan 6 1971

FROM Bernice Ross ADDRESS 1234 E. 2nd St National City

One hundred twenty five and 00/100 DOLLARS ($ 125.00)

IN fuel PAYMENT OF Difference between County & Daughter Interment

LOT 16 GRAVE 6 ROW SECTION 7 DIVISION ~~BLOCK~~ 5

INVOICE NO. Cash

W.O. C-9581

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 8 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	32	50
HALF SALES OF LOTS	100 7784	32	50
OPENINGS	100 7781	60	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		125	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6-1971

CHARGE Rogers Mortuary

ADDRESS 4094 University ave., S.D. Cal.

NAME OF DECEASED Pre-need cemetery chgs.

OWNER

ADDRESS

MORTUARY

LOT 29 GR ROW 1 SEC 3 DIV 2		
OPENING TIME DAY DATE Pre-need	110	00
BOX SAT Pre-need	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER 17901		
BALANCE		

For Petro Lychodij

PAID
JAN 6 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Via mail

ORDER TAKEN BY D. Phillips

W.O. NO. C 9582

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

SA 3237

NO. 17901

DATE 1-6- 19 71

FROM Rogers Mortuary ADDRESS 4094 Univ., S.D. Cal.

One hundred Eighty three & 50/100 DOLLARS ($ 183 (50)

IN full PAYMENT OF Pre-need opening & closing and Cement liner chge per Petro Lychodij

LOT 29 GRAVE — ROW 1 SECTION 3 DIVISION BLOCK 2

INVOICE NO. CASH

W.O. C-9582

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 8 1971

ISSUED BY D. Shelby

CREDIT	306	—	
SALES CARE	951	—	
HALF SALES OF LOTS	100 7784	—	
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		183	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6- 19 71

CHARGE Mabel Thornton

ADDRESS 3738 Chamoune ave., S.D. Cal. 92105

NAME OF DECEASED Pre-need lot

OWNER above

ADDRESS

MORTUARY

A

LOT 898 GR ROW SEC DIV 10 | $ 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 17904

BALANCE

2x1 flush marker

PAID
JAN 6 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5335

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

AUTHORIZED
IN PERSON
PHONE BY Via mail

ORDER TAKEN BY [illegible]

W.O. NO. C 9583

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9583

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17904

DATE 1-6- 1971

FROM Mabel Thornton ADDRESS 3738 Chamoune Av., S.D. 92105

One hundred Sixty five and ~~No~~ 100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot

LOT 898 GRAVE – ROW – SECTION – DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. C-9583

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
JAN 8 1971

ISSUED BY D. Phillips

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6-1971

CHARGE Alene V. Taylor

ADDRESS 2463 "K" St., S.D. Cal. 92102

NAME OF DECEASED Pre-need cemetery chgs

OWNER alone

ADDRESS

MORTUARY

A LOT 1714 GR ROW SEC DIV 10	165	00
OPENING TIME DAY DATE Pre-need	110	00
BOX SIZE Pre-need	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER 17905		
BALANCE		

2x1 flush marker

PAID
JAN 6 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5333

THE CITY CHARTER MAKES NO 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 9584

INVOICE NO. CASH

FORM PR-974 REV.

C9584

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17905

DATE 1-6-1971

FROM Alene V. Taylor ADDRESS 2463 K St, S.D. Cal.

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

IN full PAYMENT OF Pre-need lot, opening/closing charges and cement burial liner.

LOT 1714 GRAVE — ROW — SECTION — DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. C-9584

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 8 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	82	50
HALF SALES OF LOTS	100 7784	82	50
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		348	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6 19 71

CHARGE Herman R. Reque

ADDRESS 502 Anita St. Sp. 51 Chula Vista

NAME OF DECEASED Dec. need chp.

OWNER

ADDRESS

MORTUARY Lewis

LOT 330 + 331 GR ROW SEC 3 DIV 8		
OPENING TIME 2 DAY DATE Openings	220	00
VAULT BOX 2 SIZE liners	147	00
REMOVAL OR FOUNDATION DET. 2 Setting Fees	60	00
TOTAL	$427	00
PAID RECEIPT NUMBER 17906		
BALANCE		

PAID
JAN 6 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

~~AUTHORIZED~~ IN PERSON ~~PHONE BY~~ Herman R. Reque

ORDER TAKEN BY R. W. Adams

W.O. NO. C9585

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17906

DATE 1-6 1971

FROM Herman R. Regnier ADDRESS 502 Anita St. #51

Four hundred twenty seven & 00/100 DOLLARS ($ 427.00)

IN full PAYMENT OF Pre paid cemetery charges.

LOT 330-331 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. C-9585

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JAN 8 1971

ISSUED BY R.W. Schy.

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	220 00
BOXES	100 7782	147 00
REMOVALS FOUNDATIONS	100 7783	60 00
TOTAL PAID $		427 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6- 1971

CHARGE Willis Buckland

ADDRESS 4678 Delta St., S.D. Cal 92113

NAME OF DECEASED Willis H. Buckland, Jr.

OWNER

ADDRESS

MORTUARY

LOT 39A GR 5 ROW SEC GAR BLK DIV 3

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Mkr. inst. 17.00

TOTAL

PAID RECEIPT NUMBER 17907

BALANCE Ø

Difference between County burial chgs and normal chgs. to allow placement of 4 marker

PAID

JAN 6 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Delores A Buckland

ORDER TAKEN BY D. Phillips

W.O. NO. C 9586

INVOICE NO. 1A5H

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17907

DATE 1-6-1971

FROM Willis Buckland ADDRESS 4478 Delta, S.D. Cal

Seventeen and 00/100 DOLLARS ($ 17.00)

IN full PAYMENT OF difference between County burial and normal burial chgs. to allow placement of marker

LOT 39H GRAVE 5 ROW SECTION GAR DIVISION BLOCK 3

INVOICE NO. CASH

W.O. C-9586

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 8 1971

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	5	00
HALF SALES OF LOTS	100 7784	5	00
OPENINGS	100 7781	7	00
BOXES	100 7782	—	
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		17	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6 19 70

CHARGE Elizabeth Englehorn

ADDRESS 4130 Palmetto Way S.D.

NAME OF DECEASED Emma Marie Englehorn

OWNER

ADDRESS 92103

MORTUARY Bonham Bros

LOT 16 GR 2 ROW SEC 5 ~~BLK~~ DIV 6		
OPENING TIME AM DAY DATE Thurs 1-7-70	30	00
VAULT ~~BOX~~ SIZE ashes	31	50
REMOVAL OR FOUNDATION VET.		
Recording	12	00
TOTAL	73	50
PAID RECEIPT NUMBER 17908		
BALANCE		

Inter - foot of grave

PAID

JAN 6 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Francis

ORDER TAKEN BY K Gilbelle

W.O. NO. C 9587

INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY C9587

DEC. 29 1970

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

EMMA MARIE ENGELHORN in Lot 16 Gr 2 Row _____ Sec. 5
~~Block~~
Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment. EMILY EVELYN ENGELHORN IS THE ONLY SURVIVING DAUGHTER OF THE ORIGINAL LOT OWNER - I ALSO CHANGE MY FUTURE BURIAL FROM GRAVE 2 TO GRAVE 1.

X Emily Evelyn Engelhorn — Sister-in-law

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

_____
Witness

_____
Witness

C9587

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17908

DATE Jan 6 1971

FROM Elizabeth Engleton ADDRESS 4130 Palmetto Way S.D.

Seventy three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Emma Marie Engleton

LOT 16 GRAVE 2 ROW SECTION 5 DIVISION ~~BLOCK~~ 6

INVOICE NO. Cash

W.O. C-9587

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JAN 8 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	30 00
BOXES	100 7782	31 50
REMOVALS FOUNDATIONS	100 7783	12 00
TOTAL PAID $		73 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6 1971

CHARGE Dean E. Graven

ADDRESS 1855 Capistrano St. S.D. 92106

NAME OF DECEASED Pre-need

OWNER Dean E & Jane M Graven 223-0880

ADDRESS above

MORTUARY

E

Double ash plot

LOT 3992 GR ROW SEC ~~BLK~~ DIV 10	75	00
OPENING TIME DAY DATE (2) opening	60	00
~~VAULT BOX~~ (2) SIZE Ashes		
REMOVAL OR FOUNDATION VET.		
TOTAL	135	00
PAID RECEIPT NUMBER 17909		
BALANCE		

12"X24" Flush Marker Only

PAID
JAN 6 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

5334

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

AUTHORIZED
IN PERSON
PHONE BY Jean E Graven

ORDER TAKEN BY K Mellie

W.O. NO. C 9588

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9588

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17909

DATE Jan 6 1971

FROM Dean E. Graves ADDRESS 1855 Capistrano St. S.D.

One hundred thirty five and 00/100 DOLLARS ($ 135.00)

IN full PAYMENT OF Pre-need lots and cemetery charges

LOT 3992 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-9588

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 8 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	37	50
HALF SALES OF LOTS	100 7784	37	50
(2) OPENINGS	100 7781	60	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		135	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7- 1971

CHARGE Pacific Beach Mortuary

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

NAME OF DECEASED Mary L. Evans

OWNER

ADDRESS (ashes)

MORTUARY

LOT 105 GR 4 ROW SEC IOOF BLK 21

OPENING TIME PM DAY DATE THUR. 1-7-71 30 00

[redacted] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 30 00

PAID RECEIPT NUMBER

BALANCE

No marker authorized.

THE CITY CHARTER MAKES NO 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 9589

INVOICE NO. 7947

FORM PR-974 REV.

C9589

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/7/1971

NO. 07947

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-9589

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 2/7/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary J. Evans Services	
Lot 105 Gr 4 Sec 1008 Blk 21	
Opening (Adults)	$ 30.00

PAID
APR 20 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
			R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07947

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7 1971

CHARGE Benbough Mortuary

ADDRESS 711 Date St. S.D.

NAME OF DECEASED Oral C. Johnson

OWNER

ADDRESS

MORTUARY Benbo

LOT 78 GR 9 ROW SEC 2 DIV 7

OPENING TIME 9 Here DAY DATE 1-11-71 110 00

BOX SIZE #2 63 00

REMOVAL OR FOUNDATION VET.

TOTAL $173.00

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 Herman Gant

ORDER TAKEN BY R.W. Dehne

W.O. NO. C 9590

INVOICE NO. 7950

FORM PR-974 REV.

C9590

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/11/1971

NO. 07950

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

Deborah Mortuary
711 Date 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 2/11/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mrs. T. Jackson -services	
Lot 10 Gr 2 Sec 2 Div 7	
Opening	$ 110.00
#5 Cement burial liner	60.00
Sales tax	2.00
	$ 172.00

PAID
FEB 5 - 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	[R.G.]

CITY OF SAN DIEGO, CALIFORNIA NO. 07950

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8 1971

CHARGE H. Mina Zeigler

ADDRESS 4471-33rd Pl. S.D. 92116

NAME OF DECEASED Paul N. Zeigler

OWNER 284-8579

ADDRESS OTH 582-7607

MORTUARY Lewis Colonial

LOT 19 GR ROW SEC Tier BLK 29		
OPENING TIME 2 P DAY DATE Tues. 1-12-71	110.	00
VAULT Parklawn SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	110	00
PAID RECEIPT NUMBER 17914		
BALANCE		

PAID
JAN 9 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED (IN PERSON) PHONE BY Mrs. H. Mina Zeigler ORDER TAKEN BY R.W. Dahne

W.O. NO. C 9591 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9591

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 3264

NO. 17914

DATE Jan. 9 1971

FROM H. Mina Zeigler ADDRESS 4471-33rd Place S.D.

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

IN full PAYMENT OF Paul M. Zeigler Services

LOT 219 GRAVE ROW SECTION FOOF ~~DIVISION~~ BLOCK 29

INVOICE NO. cash

W.O. C-9591

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 11 1971

ISSUED BY K. Mell

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9 1971

CHARGE Opal J. Kranty 477-7602

ADDRESS 2632 "D" Ave. Natl City 92050

NAME OF DECEASED Luther C. Wilson

OWNER above

ADDRESS

MORTUARY Conrad

A

LOT 3989 GR ROW SEC ~~BLK~~ DIV 10 225 00

OPENING TIME 11 AM DAY DATE Tues 1-12-71 110 00

~~VAULT~~ BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 408 50

PAID RECEIPT NUMBER 17913

BALANCE ~~0~~

12" x 24" Single flush Marker Only

PAID

JAN 9 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

5346

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

AUTHORIZED
IN PERSON
PHONE BY Opal J. Kranty ORDER TAKEN BY K Mitchell

W.O. NO. C 9592 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

OR 3264

NO. 17913

DATE Jan. 9 1971

FROM Opal J. Krantz ADDRESS 2632 "D" Ave. Nat'l City

Four hundred eight and 50/100 DOLLARS ($ 408.50)

IN full PAYMENT OF Further C. Wilson Services

LOT 3989 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-9592

UNPAID BALANCE AFTER THIS PAYMENT +

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

CITY AUDITOR
JAN 11 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	112	50
HALF SALES OF LOTS	100 7784	112	50
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		408	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9 1971

CHARGE David Early

ADDRESS 5102 Olive St. S.D. 92105

NAME OF DECEASED Ida Silas

OWNER above 263-1649

ADDRESS

MORTUARY Ragsdale

A

LOT 5-8 GR 2 ROW SEC 17 ~~BLK~~ DIV 7 145 00

OPENING TIME 11 A DAY DATE 1-12-71 tues 110 00

~~VAULT~~ BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 328 50

PAID RECEIPT NUMBER 17915

BALANCE —0—

12" X 24" single flush marker only

W/C on time

PAID
JAN 9 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

5347

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

AUTHORIZED
IN PERSON
~~PHONE~~ BY David Early

ORDER TAKEN BY K Wells

W.O. NO. C 9593

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

OR 3264

NO. 17915

DATE Jan 7 1971

FROM Frank Early ADDRESS 5702 Olive St. S.D.

Three hundred twenty eight and 50/100 DOLLARS ($ 328.50)

IN full PAYMENT OF Sale Lot service

LOT 58 GRAVE 2 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. C-9593

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 11 1971

ISSUED BY K Mitchell

CREDIT SALES CARE	306 951	72	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		328	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10-1971

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., S.D. Cal. 92109

NAME OF DECEASED Mary Estella Becker

OWNER

ADDRESS

MORTUARY

+ LOT 1058 GR ROW SEC 1 DIV 8		
OPENING TIME 10 AM DAY DATE TUE. 1-12-71	110	00
VAULT Parklawn SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	110	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY Mr. Bernardini

ORDER TAKEN BY D. Phillips

W.O. NO. C 9594

INVOICE NO. 7951

FORM PR-974 REV.

C9593

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/12/71

NO. 07951

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-9593

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 2/12/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Entry - Becker Services	
Lot 1093 Sec 1 Div B	
Opening (r) Darkiron Vault)	110.00

PAID
APR 2 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
700	7101	110.00

INV. PREPARED BY
R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07951

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11-1971

CHARGE Public Administrator

ADDRESS 5555 Overland Ave. S.D. (23)

NAME OF DECEASED Nellie M. Barber

OWNER

ADDRESS

MORTUARY Merkeley-Mitchell

LOT 305 GR ROW SEC 5 DIV 8

OPENING TIME 9:00 here DAY Thurs. DATE 1-14-71 — $110.00

BOX SIZE #3 * — 63.00

REMOVAL OR FOUNDATION VET.

TOTAL $173.00

PAID RECEIPT NUMBER

BALANCE

Del. Only Claim

Miss Grigery-P.A.

* Used Rockland vault with cracked lid. (LD)

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

AUTHORIZED
IN PERSON
PHONE BY Dick Mitchell ORDER TAKEN BY D. Phillips

W.O. NO. C 9595 INVOICE NO. 7955

FORM PR-974 REV.

C9595

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/14/1971

NO. 07955

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

Public Administrator
2222 Overland Avenue, Bldg. 26
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 1/14/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Charle A. Parker Services	
Lot 200 Sec 3 Liv 8	
Opening	110.00
1 Vermont Burial Liner	60.00
Tax Exempt	.00
	170.00
Total Remitted 1/14/1971	

PAID
FEB 1 - 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07955

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11- 19 71

CHARGE Florence E. Burke

ADDRESS 6600 Shannon Ave., S.D. 92115

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

A

LOT 3520 GR ROW SEC DIV 10 $ 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 17916

BALANCE

2x1 floral marker

PAID
JAN 11 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#5349

AUTHORIZED

IN PERSON
PHONE BY By mail

ORDER TAKEN BY D. Phillips

W.O. NO. C 9596

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9596

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AR 3319

NO. 17916

DATE 1-11- 1971

FROM Florence E. Burke ADDRESS 1600 Shannon Ave., S.D. 15

One hundred Sixty five and ~~00/15~~ DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot

LOT 3520 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-9596

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 13 1971

ISSUED BY D. Phillips

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11- 19 71

CHARGE Roseana Fowler 233-3950

ADDRESS 347 N. 30th St., S.D. Calif.

NAME OF DECEASED Albert Fowler

OWNER above

ADDRESS

MORTUARY Ragsdale

A

LOT 22 GR 11 ROW SEC 17 BLK DIV 7 — 145 00

OPENING TIME 11 AM DAY DATE THUR. 1-14-71 — 110 00

BOX SIZE #3 — 63 00

REMOVAL OR FOUNDATION VET Goat. mkr. inst. — 30 00

TOTAL $ 348.00

PAID RECEIPT NUMBER 17929

BALANCE

Military detail

Chgs before Svc.

Gr. 12 reserved to

#5355

PAID
JAN 13 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Shields

W.O. NO. C 9597

INVOICE NO. C09511

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9597

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AB3364

NO. 17929

DATE 1-13 1971

FROM Juanita C. Ewens ADDRESS P.O. Box 374 Rancho Santa Fe

Three hundred forty eight & 00/100 DOLLARS ($ 348.00)

IN full PAYMENT OF albert Fowler Services

LOT 22 GRAVE 11 ROW SECTION 17 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. C-9597

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JAN 15 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	72	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781	110	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783	30	00
TOTAL PAID $		348	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11- 1971

CHARGE Woodrow W. Jeffcoat

ADDRESS 1325 E. Chase, El Cajon, Ca. 92020

NAME OF DECEASED Flora E. Schuneman

OWNER alone 444-9311

ADDRESS

MORTUARY Rogers

A

LOT 44 GR 4 ROW SEC 17 DIV 7	$ 145	00
OPENING TIME 10 AM DAY TUE. DATE 1-12-71	110	00
~~VAULT~~ BOX SIZE #5-	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 328	50
PAID RECEIPT NUMBER 17917	150	00
BALANCE	178	50

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 Woodrow W. Jeffcoat

ORDER TAKEN BY D. Phillips

W.O. NO. C 9598

INVOICE NO. 7952

FORM PR-974 REV.

306	7781	7782	7784
72.50	110.00	73.50	72.50
	76.50	73.50	
	33.50	~~#~~	

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9598

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

ADR 3319

NO. 17919

DATE 1-11-1971

FROM Woodrow W. Jeffcoat ADDRESS 1325 E Chas, St (gin

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

IN Part PAYMENT OF Flora E. Schumman services

LOT 44 GRAVE 4 ROW 9 SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. C-75987

UNPAID BALANCE AFTER THIS PAYMENT $178.50

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

CITY AUDITOR
JAN 13 1971

ISSUED BY [illegible]

CREDIT	306		
SALE OF CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	76	50
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

C9598

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17971

DATE 1-25-1971

FROM Woodrow W. Gifford ADDRESS 1325 E. Chase, El Cajon

One hundred Seventy Eight & 50/100 DOLLARS ($ 178.50)

IN full PAYMENT OF Flora E. Schuneman services

LOT 44 GRAVE 4 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 7952

W.O. C-9598

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
JAN 27 1971
SAN DIEGO
CITY TREAS.
EFO

DEPOSIT	305	72	50
[illegible] CARE	951		
[illegible] SALES	100	72	50
[illegible] LOTS	7784		
[illegible] OPENINGS	100	33	50
	7781		
[illegible] BOXES	100	—	—
	7782		
REMOVALS	100	—	—
FOUNDATIONS	7783		
TOTAL PAID $		178	50

ISSUED BY D. Shelly

FORM AC-212

C9598

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/18/1971

NO. 07952

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

Andrew J. Jeffcoat
1525 E. Plane Avenue
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 2/18/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lions Jr. Johnson Services	
28.44 Gr 4 Sec 17 Div 7	$ 125.00
Opening	150.00
1 Cement Burial Liner	20.00
Sales Tax	3.00
	$ 298.00
Paid (receipt number 17917)	-125.00
Balance on 30 day note	$ 173.00

PAID
JAN 27 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07952

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 1971

CHARGE George O. Howard

ADDRESS 220 Quince St. S.D.

NAME OF DECEASED Marilyn H. Taylor

OWNER

ADDRESS

MORTUARY Sheffold Laguna Beach - Bento.

✓ LOT 107 GR 1 ROW SEC 1 DIV 1

OPENING TIME 1P DAY DATE W Edwes. 1-13-71 110.00

BOX SIZE #5 73.50

REMOVAL OR FOUNDATION VET.

TOTAL $183.50

PAID RECEIPT NUMBER 17923

BALANCE

Sign auth.

PAID

JAN 12 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Howard

ORDER TAKEN BY R.W. Cahn

W.O. NO. C 9599

INVOICE NO. 20454

FORM PR-974 REV.

C9599

MOUNT HOPE CEMETERY

January 13 1971

The undersigned hereby requests and authorizes the interment of the remains of Marilyn H. Taylor in Lot 107 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.

Bernice Randolph Howard by George A. Howard

Signature of relative or legal representative

322 Prince St San Diego 92103

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

R. W. [illegible]

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17923

DATE 1-12 1971

FROM George O. Howard ADDRESS 222 Quincy St. S.D.

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

IN full PAYMENT OF Mrs Lydia H. Taylor Ser.

LOT 107 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO. CHSH

W.O. E-9599

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 13 1971

ISSUED BY R. W. Ochal

CREDIT SALES TAX	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110 00
BOXES	100 7782	73 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		183 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11- 1971

CHARGE Louise George

ADDRESS 220 N. 14th St, Fort Smith, Ark 72901

NAME OF DECEASED Pre-need o/c

OWNER

ADDRESS (ashes)

MORTUARY La Jolla

LOT 53 GR 6 ROW SEC IOOF BLK 13		
OPENING TIME DAY DATE Pre-need	$ 30	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 30	00
PAID RECEIPT NUMBER 17920		
BALANCE	Ø	

PAID
JAN 11 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Via Mail

ORDER TAKEN BY D. Phillips

W.O. NO. C 9600

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9600

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

SR 3319

NO. 17920 #901

DATE 1-11- 1971

FROM Louise George ADDRESS 220 N. 14th St, Ft. Smith, Ark.

Thirty and no/100 DOLLARS ($ 30 00)

IN full PAYMENT OF Pre-need opening/closing charges for cremated remains.

LOT 53 GRAVE 6 ROW 4 SECTION IOOF DIVISION BLOCK 13

INVOICE NO. CASH

W.O. C-76001

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JAN 13 1971

ISSUED BY D. Phillips

CREDIT		
SALES TAX	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	30 00
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		30 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 1971

CHARGE Emma E. Oreng

ADDRESS Below

NAME OF DECEASED William J. Oreng

OWNER Emma E. Oreng

ADDRESS 4851 Gardena Ave. S.D. (70)

MORTUARY Pacific Beach 276-3883

A 4367 #B

LOT (4366) GR ROW SEC DIV 10 330 00

OPENING TIME 10:30A DAY DATE WED. 1-13-71 110 00

BOX SIZE #5 73.50

REMOVAL OR FOUNDATION VET.

TOTAL $513.50

PAID RECEIPT NUMBER

BALANCE

12"x24 flush marker only
or
12"x36 double

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 Wm J Oreng ORDER TAKEN BY Ruth Lane

W.O. NO. C 9601 INVOICE NO. 7953

FORM PR-974 REV.

C9601

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/12/1971

NO. 07953

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

Leon J. Arena
4551 Gardena Avenue
San Diego, California 92110

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 2/15/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mission J. Arena Services	
Lots 4366 and 4367 Division 10	$ 350.00
Opening	110.
1/2 Vault Burial Liner	75.
Sales Tax	[illegible]
	$ 535.
PAID FEB 12 1971	
30 Day Note	

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY
R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07953

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12 1971

CHARGE Dr. Russell F. Grear

ADDRESS 5150 Windsor Dr. L.D. 92109

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

A

LOT 1691 GR ROW SEC ~~BLK~~ DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 165 00

PAID RECEIPT NUMBER 17921

BALANCE 0

12" X 24" Flush marker or
12" X 36"

PAID
JAN 12 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5352

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

AUTHORIZED
~~IN PERSON~~
~~PHONE~~ BY Chin mail

ORDER TAKEN BY K Wells

W.O. NO. C 9602

INVOICE NO. Cash

FORM PR-974 REV.

C9602

SR 3319

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17921

DATE Jan. 12 1971

FROM Dr. Russell F. Green ADDRESS 5150 Windsor Dr. S.D.

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

IN full PAYMENT OF Pre-need lot

LOT 1671 GRAVE ROW 4 SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-9602

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JAN 13 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12- 1971

CHARGE Ruth S. James

ADDRESS 4627 Castelar St., S.D. 92107

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

A

LOT 1477 GR ROW SEC 1 ~~BLK~~ DIV 8 — 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 200 00

PAID RECEIPT NUMBER 17922

BALANCE

2x1 flush marker only

PAID
JAN 12 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5350

THE CITY CHARTER MAKES NO 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 James

ORDER TAKEN BY D Phillips

W.O. NO. C 9603

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AR 3319

NO. 17922

DATE 1-12-1971

FROM Rue S. James ADDRESS 4627 Castleton, S.D. Cal.

two hundred and no/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Pre-need lot

LOT 1477 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. CASH

W.O. C-9603

UNPAID BALANCE AFTER THIS PAYMENT ∅

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

CITY AUDITOR
JAN 13 1971

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	10	00
HALF SALES OF LOTS	100 7784	140	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 1-12- 1971

CHARGE Leonora Rosenquist 469-3484

ADDRESS 3477 Fairway Dr. La Mesa, Cal. 92041

NAME OF DECEASED Francis A. Rosenquist

OWNER above

ADDRESS

MORTUARY Lewis Colonial

A (3074)

LOT 3075 GR ROW SEC DIV 10 330 00

OPENING TIME 11 AM DAY DATE FRI. 1-15-71 110 00

VAULT T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

Lout marker inst. 30 00

TOTAL $ 470. 00

PAID RECEIPT NUMBER

BALANCE

Military detail

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 Leonora F. Rosenquist ORDER TAKEN BY D. Phillips

W.O. NO. C 9604 INVOICE NO. 7959

FORM PR-974 REV.

C9604

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 07959

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

Lenora Rosenquist
3477 Fairway Drive
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 2/15/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Francis A. Rosenquist Services	
Lot 3074 & Lot 3075 Division 10	$ 330.00
Opening (2) Top Seal Vault)	110.00
	$ 440.00
Government Marker Installation	30.00
	$ 470.00
30 day note	

PAID
FEB 10 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
			R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07959

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12 1971

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Lewis E. Adsit

OWNER Elizabeth Adsit

ADDRESS 4263 Bert Court, S.D. 92117

MORTUARY

A

LOT 3191 GR ROW SEC DIV 10 165 00

OPENING TIME 1:30 DAY DATE Wed 1-13-71 110 00

~~VAULT~~ BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET Govt mbr Sotlar 7x 30 00

TOTAL $ 378 50

PAID RECEIPT NUMBER

BALANCE

Reserve lot 3192 to 4-1-71

Military detail

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 T.

ORDER TAKEN BY [illegible]

W.O. NO. C 9605

INVOICE NO. 7954

FORM PR-974 REV.

C-9605

LOT OWNER

ADSIT, Elizabeth 4263 Bert Ct. S.D. 92117

NAME ADDRESS

LOT 3191 GR. Div 10

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

C9605

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/12/1971

NO. 07954

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

Pacific Beach Cemetery
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 3/12/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lewis A. Adult Services	
Lot 3191 Division 10	165.00
Opening	110.00
20 Cement burial liner	20.00
Sales Tax	2.50
Government marker installation	30.00
	327.50
Elizabeth Adult 4383 Mont Court San Diego, Ca. 92117	

PAID
APR 30 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07954

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12 19 71

CHARGE Lynn McDougal

ADDRESS 480 N. Magnolia, El Cajon

NAME OF DECEASED Vivian Mae Larson

OWNER above

ADDRESS

MORTUARY Bonham Bros.

PP7

A

LOT 2685 GR ROW SEC DIV 10		225.00
OPENING TIME 10 AM DAY DATE there 1-14-71		110.00
VAULT Parklawn SIZE #5		105.00
REMOVAL OR FOUNDATION VET.		
TOTAL		440.00
PAID RECEIPT NUMBER 17924		
BALANCE		Ø

2X1 flush marker only

PAID
JAN 12 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

5353

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 K Gillell

W.O. NO. C 9606

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17924

DATE 1-12- 19 71

FROM Lyson McDougal ADDRESS 480 W. Magnolia, El Cajon

Four hundred forty and 00/100 DOLLARS ($ 440.00)

IN full PAYMENT OF Vivian Mae Larson services

LOT 2685 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. C-9606

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

CITY AUDITOR
JAN 13 1971

ISSUED BY D. Phelps

CREDIT SALES CARE	306 951	112 50
HALF SALES OF LOTS	100 7784	112 50
OPENINGS	100 7781	110 00
BOXES	100 7782	105 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		440 00

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12 19 71

CHARGE Dale Thomas 222-2266

ADDRESS 4575 Pescadero St. S.D. 92107

NAME OF DECEASED Pre-need

OWNER Arlin Dale Thomas

ADDRESS above

MORTUARY

A

LOT 43 GR 3 4 ROW SEC 17 ~~BLK~~ DIV 7 | 290 | 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 290 | 00

PAID RECEIPT NUMBER 17925

BALANCE | 0

12" x 24" single or 12" x 36" double flat marker

PAID

JAN 12 1971

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

5357

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

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

AUTHORIZED IN PERSON PHONE BY Arlin Dale Thomas ORDER TAKEN BY K Wells

W.O. NO. C 9607 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9607

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17925

DATE Jan. 12 1971

FROM Dale Thomas ADDRESS 4575 Pulaski St. S.D.

Two hundred ninety and no/100 DOLLARS ($ 290.00)

IN full PAYMENT OF Pre-need graves

LOT 4 GRAVE 3 + 4 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. C-9607

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JAN 13 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	145 00
HAND 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

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1-12- 19 71

CHARGE S.D. Co. Welfare Dept.

ADDRESS

NAME OF DECEASED Francis Lem Mathieson

OWNER (Co. adult)

ADDRESS

MORTUARY Merkley-Mitchell

LOT 16 GR 2 ROW SEC 7 DIV 5		55	00
OPENING TIME 11 here DAY THUR DATE 1-14-71		50	00
~~VAULT BOX~~ SIZE			
REMOVAL OR FOUNDATION VET.			
		#	
TOTAL		105	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 E. Christiansen

ORDER TAKEN BY D. Phillips

W.O. NO. C 9608

INVOICE NO. 7956

FORM PR-974 REV.

C 9608

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/24/1971

NO. 07956

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

San Diego County,
Welfare Dept. General Services
1600 Pacific Highway
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 2/24/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frances L. Mathieson services	
Jan 26 Gr 2 Sec 7 Div 5	$ 55.00
Evening (County Adult)	50.00
	$ 105.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07956

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 1971

CHARGE S.D. Co. welfare Dept.

ADDRESS S.D.

NAME OF DECEASED Alvin E. Moorer

OWNER

ADDRESS (Co. Admit)

MORTUARY El Cajon

LOT 16 GR 1 ROW SEC 7 DIV 5	55	00
OPENING TIME 2 P DAY DATE Thurs 1-14-71	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON / PHONE BY Van Meter

ORDER TAKEN BY Rev. Cahn

W.O. NO. C 9609

INVOICE NO. 7957

FORM PR-974 REV.

C9609

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/14/1971

NO. 07957

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-3009

San Diego County Welfare Dept.
% General Services
1600 Pacific Highway
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 2/14/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Alvin A. Sourer Alm Barton Services	
Lot 16 Gr 1 Sec 7 Div 5	$ 55.00
Opening (County Adult)	50.00
	$ 105.00

PAID

FEB 1 - 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7104	$ 55.00	
206	7101	50.00	
			R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07957

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 1971

CHARGE Margaret R. Tyree

ADDRESS 4615 Utah St. Apt 8 S.D. (16)

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY 281-7097

A

LOT 2804 GR ROW SEC ~~Bk~~ DIV 10 | 165 | 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 17977

BALANCE

12"x24" Single Flush Marker Only

PAID
JAN 13 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5354

THE CITY CHARTER MAKES NO 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 R Tyree ORDER TAKEN BY R. W. Kahne

W.O. NO. C 9610 INVOICE NO. CAS 4

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

dR3364

NO. 17927

DATE 1-13 1971

FROM Margaret R. Joyce ADDRESS 4615 Utah St. Apt 8

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

IN full PAYMENT OF Pre-need Cst

LOT 2804 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. C-9610

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR

JAN 15 1971

ISSUED BY R. W. Wahop

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 1971

CHARGE S.D. Co. Welfare Dept.

ADDRESS S.D.

NAME OF DECEASED Harry La Rue

OWNER

ADDRESS (Co. Admit)

MORTUARY Johnson-Senn

LOT 15 GR 1 ROW SEC 7 ~~BLK~~ DIV 5	55	00
OPENING TIME A.M. DAY DATE Fri 1-15-71	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Del only

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

AUTHORIZED IN PERSON / PHONE BY Bob McKinley ORDER TAKEN BY R. W. Clarke

W.O. NO. C 9611 INVOICE NO. 7960

FORM PR-974 REV.

C9611

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/12/1971

NO. 07960

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Parkers		2-611

San Diego County Welfare Dept.
General Services
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 2/12/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Carry (a) La Jha Services	
Jan 25 Gr 1 Loc 7 Div 5	$ 55.00
Parking (Adult)	50.00
	$ 105.00

PAID
FEB 12 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07960

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13- 19 71

CHARGE Lucile S. Donan 286-7555

ADDRESS 4024 College Ave., 92115

NAME OF DECEASED John H. Donan

OWNER above

ADDRESS

MORTUARY Gordbody's

A

LOT 2899 GR ROW SEC DIV 10 165 00

OPENING TIME 1:30 PM DAY DATE FRI. 1-15-71 110 00

BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL $ 338.00

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 Mrs. Lucile Donan ORDER TAKEN BY A. Phillips

W.O. NO. C 9612 INVOICE NO. 7961

FORM PR-974 REV.

C9612

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/15/1971

NO. 07961

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

Lucille S. Duncan
4024 College Avenue
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 2/15/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lot L. Duncan Services	
Section 10	$ 100.00
Opening	110.00
3/4 Vault Burial Liner	60.00
Sales Tax	3.00
	$ 273.00
PAID FEB 1 - 1971	
30 Day Note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
			R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07961

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13-1971

CHARGE George H. Olds

ADDRESS Box 248, Cary Rd., Anza, Cal. 92306

NAME OF DECEASED Alice Mary Rainford

OWNER

ADDRESS (ashes)

MORTUARY Featheringill

LOT 36 GR 10 ROW SEC MAS DIV A		
OPENING TIME AM DAY DATE THUR 1-14-71	30	00
VAULT SIZE Ash	31	50
REMOVAL OR FOUNDATION VET. Rec. fee	12	00
TOTAL	$ 73	50
PAID RECEIPT NUMBER 17928		
BALANCE	Ø	

Enter head of grave

PAID
JAN 13 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Wally F.

ORDER TAKEN BY D Phillips

W.O. NO. C 9613

INVOICE NO. CASH

FORM PR-974 REV.

C9613

MOUNT HOPE CEMETERY

1 - 6 - 1971

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

Alice Rainford in Lot 36 Gr 10 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.

Geo. H. Olds — 248 Cary Rd, Anza, Cal. 92307

Signature of relative or legal representative — Address & relationship to lot owner and/or authority to sign authorization

D. Phillips
Witness

X
Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

dR3364

NO. 17928

DATE 1-13- 1971

FROM George H. Weber ADDRESS 248 Cary Rd. Lemon Grove, Cal.

Seventy three and 50/100 DOLLARS ($ 73(50)

IN full PAYMENT OF Alice Mary Rainford Service

LOT 36 GRAVE 10 ROW SECTION MAS DIVISION ~~BLOCK~~ A

INVOICE NO. CASH

W.O. C-7613

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR

JAN 15 1971

ISSUED BY D. Phillips

CREDIT	306	—
SALES CARE	951	—
HALF SALES OF LOTS	100 7784	—
OPENINGS	100 7781	30 00
BOXES	100 7782	31 50
REMOVALS FOUNDATIONS	100 7783	12 00
TOTAL PAID $		73 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 1971

CHARGE Mac F. Best

ADDRESS Below

NAME OF DECEASED Earl Best, Jr.

OWNER Mac F. Best

ADDRESS 1102 Winston Dr. S.D. (14)

MORTUARY Ragsdale 264-0847

A

LOT 1989 GR ROW SEC ~~BLK~~ DIV 10	165	00
OPENING TIME 11 AM DAY DATE Wednes. 1-20-71	110	00
~~[illegible]~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION (VET.)		
TOTAL	$348	50
PAID RECEIPT NUMBER		
BALANCE		

Res L-1990 & 1991 To 4-1-71
30 days
Flush marker only
Bill for marker

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

AUTHORIZED
(IN PERSON) PHONE BY Mrs Fronde Best

ORDER TAKEN BY R. W. Alehne

W.O. NO. C 9614

INVOICE NO. 7972

FORM PR-974 REV.

C9614

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18040**

DATE _____ 19____

FROM Mrs F. Bat ADDRESS 1162 Winton Ave

Three hundred forty eight 00/100 DOLLARS ($ 348.00)

IN full PAYMENT OF Care & Perp Care

LOT 1989 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 7972

W.O. 8-9-69

UNPAID BALANCE AFTER THIS PAYMENT _____

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

PAID
SAN DIEGO
CITY TREAS.
FEB
17
1971
E.R.F.

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7762	
REMOVALS FOUNDATIONS	100 7763	

TOTAL PAID $ _____

FORM AC-212

C9614

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/20/1971

NO. 07972

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

Sue J. Best
1102 Winston 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 2/20/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Land Surv. Dr. Services	
Lot 1819 division 10	[illegible]
Grading	110.00
2 Cement Burial Liner	[illegible]
Sales tax	[illegible]
	[illegible]
30 day note	

PAID
FEB 17 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07972

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13-1971

CHARGE S.D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Nellie M. Bembo

OWNER

ADDRESS (Co. Adult)

MORTUARY Ragsdale

LOT 118 GR 1 ROW SEC 7 [redacted] DIV 1	55	00
OPENING TIME 1 here DAY DATE FRI 1-15-71	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Del only

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

AUTHORIZED IN PERSON / PHONE BY Mrs Ragsdale

ORDER TAKEN BY D. Phillips

W.O. NO. C 9615

INVOICE NO. 7962

FORM PR-974 REV.

C 9615

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/13/1971

NO. 07962

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

San Diego County Welfare Dept.
General Services
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 2/15/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Willie A. Bambo Services #435	
Loc 11a Sec 1 Sec 7 Div 1	55.00
Opening (Adult)	50.00
	105.00

PAID
FEB 1 - 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07962

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 1971

CHARGE Eulalia M. Lucas

ADDRESS 3988 Ingalls St. S.D.

NAME OF DECEASED Clarissa J. Patterson

OWNER E. M. Lucas

ADDRESS

MORTUARY Bonhams

LOT 1037 GR ROW SEC 3 ~~BLK~~ DIV 8		
OPENING TIME 10 Here DAY DATE Mon. 1-18-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	50
PAID RECEIPT NUMBER 17932		
BALANCE		

PAID

JAN 14 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Patterson

ORDER TAKEN BY R. Wilkins

W.O. NO. C 9616

INVOICE NO. C 1954

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

A 83364

NO. 17932

DATE 1-14 1971

FROM Eulalia M. Lucas ADDRESS 3988 Ingalls St.

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

IN full PAYMENT OF Clarissa J. Patterson Lot.

LOT 1027 GRAVE 1 ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. C 4854

W.O. C 9616

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

CITY AUDITOR

JAN 15 1971

ISSUED BY R. Ulsh

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		183	50

UNPAID BALANCE AFTER THIS PAYMENT —

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 1971

CHARGE Bessie C. Boldman

ADDRESS 601 Madison Ave. S.D. (16)

NAME OF DECEASED Irve C. Boldman

OWNER

ADDRESS

MORTUARY Bonhams

LOT 1637 GR ROW SEC DIV 10

OPENING TIME 2:30P DAY DATE Mon 1-18-71 110 00

VAULT [redacted] PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER

BALANCE

30 Day Note

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

AUTHORIZED
IN PERSON
PHONE BY Mrs. Irve C. Boldman ORDER TAKEN BY B.W. Delano

W.O. NO. C 9617 INVOICE NO. 7963

FORM PR-974 REV.

C9617

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/14/1971

NO. 07963

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

Dennis C. Goldman
6001 Mallison Avenue
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 2/15/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Inv. v. Goldman Services	
Oct. 1967 Division 10	
Hearing (35 Mallison Vault)	$ 110.00
30 Day Note	

PAID
FEB 25 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.
100	1111-1110	$ 110.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 07963

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 19 71

CHARGE Johnson-Saum & Knobel Mort

ADDRESS 1408-4th Ave S.D.

NAME OF DECEASED Clifford R. Smith

OWNER Mary K. Beverly 234-7762

ADDRESS 3015 Franklin Ave. S.D. 92113

MORTUARY Johnson-Saum

A LOT 37 GR 4 ROW SEC 17 DIV 7	145	00
OPENING TIME 1:30 P DAY DATE Mon 1-18-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION (VET) Marker Inst.	30	00
TOTAL	358	50
PAID RECEIPT NUMBER		
BALANCE		

12"x24" Single flush Marker only

Grave 5 Res to 5-1-71

THE CITY CHARTER MAKES NO 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 K. Beverly ORDER TAKEN BY K Mellh

W.O. NO. C 9618 INVOICE NO. 7964

FORM PR-974 REV.

C9618

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/18/1971

NO. 07964

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

Johnson-Dunn & Knobel Attorney
1400 Fourth 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 2/18/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Stafford A. Smith Services	
Oct 31 Yr 4 Job 17 Div 7	$ 140.00
Mileage	110.00
2 cement serial liner	70.00
Sales Tax	3.50
Government Marker Installation	30.00
	$ 353.50

PAID
FEB 5 - 1971

Mr. L. Beverly
3070 Franklin Ave.
San Diego, Ca. 92113

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07964

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 1971

CHARGE Theresa Nordquist

ADDRESS 1514 Gregory St. (2)

NAME OF DECEASED Margaret S. Stevens

OWNER

ADDRESS (Ashes)

MORTUARY Featheringill

✓ LOT 11 GR 2 ROW SEC 8 DIV 5

OPENING TIME P.M. DAY DATE Fri 1-14-71 30 00

VAULT SIZE Ash 31 50

REMOVAL OR FOUNDATION VET. Recording 12 00

TOTAL $73.50

PAID RECEIPT NUMBER

BALANCE

Inter Center of gr.

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

AUTHORIZED
IN PERSON
~~PHONE~~ BY Wally F.

ORDER TAKEN BY R. W. Ulehne

W.O. NO. C9619

INVOICE NO. 7958

FORM PR-974 REV.

C9619

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/24/1971

NO. 07958

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

Theresa Nordquist
1314 Gregory Street
San Diego, Calif. 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 2/24/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Engineer B. Stevens Services	
Lot 12 Gr 2 Seg 8 Div 5	
Grading	$ 30.00
Lot Staks	30.00
Miles Use	1.50
Recording charge	10.00
PAID JAN 26 1971	$ 71.50

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07958

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 19 71

CHARGE Harvey E. Hackett

ADDRESS 3565 Monroe Ave. S.D. 92116

NAME OF DECEASED Pre-need

OWNER Harvey E. & Etna J. Hackett

ADDRESS above 284-8945

MORTUARY

Double Interment Priv.
PP 2

A

LOT 627 GR ROW SEC BLK DIV 10 247 50

OPENING TIME Opening (2) DAY DATE Extra depth + regular depth 275 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 522 50

PAID RECEIPT NUMBER 17933

BALANCE 0

12" X 24" Single flush marker only

PAID
JAN 14 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5356

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

AUTHORIZED
IN PERSON
PHONE BY Harvey E Hackett ORDER TAKEN BY K Mellc

W.O. NO. C 9620 INVOICE NO. Cash

X FORM PR-974 REV.

C9620

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17933

DATE Jan 14 1970

FROM Harvey C. Hoekt ADDRESS 3565 Monroe Ave. L.A.

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

IN full PAYMENT OF Pre-need lot with double interment privilege

LOT 627 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-9620

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR

JAN 15 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	123 75
HALF SALES OF LOTS	100 7784	123 75
OPENINGS (2)	100 7781	275 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		522 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15 1971

CHARGE Johnson-Sacum Mort.

ADDRESS 1408-4th Ave. S.D.

NAME OF DECEASED Gertrude Powell

OWNER

ADDRESS

MORTUARY

LOT 44 GR 7 ROW SEC 4 ~~BLK~~ DIV 6		
OPENING TIME 10:30 HERE DAY DATE Mon. 1-18-71	110	00
~~[redacted]~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	50
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON / PHONE BY Bob McKinley

ORDER TAKEN BY R.W. Wehe

W.O. NO. C 9621

INVOICE NO. 7965

FORM PR-974 REV.

C964

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/1/1971

NO. 07965

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

Sonneborn-Baum & Lindbol Mortuary
1408 Fourth 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 2/15/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Gertrude Dowell Services	
Lot 44 Gr 7 Sec 4 Div 6	
Opening	$ 130.00
1 Cement Burial Liner	70.00
Sales tax	5.50
	$ 205.50

PAID
FEB 5 - 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07965

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

443-5396

DATE 1-15 1971

CHARGE Roger G. Taylor Sr.

ADDRESS 12970 Old Hwy. 8 El Cajon Sp. #90

NAME OF DECEASED Roger G. Taylor Jr.

OWNER Sara Postigo & Taylor Sr.

ADDRESS 1186 Goodyear S.D.

MORTUARY Berger-Robertson 262-9351

A

LOT 61 GR 1 ROW SEC 17 DIV 7	145	00
OPENING TIME 10 A DAY DATE Mon 1-18-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$318	00
PAID RECEIPT NUMBER		
BALANCE		

Single 12"x24" flush marker Only
30 Day Note

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

AUTHORIZED
IN PERSON
PHONE BY Sara Postigo ORDER TAKEN BY R. W. Adams

W.O. NO. C 9622 INVOICE NO. 7966

FORM PR-974 REV.

C9622

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18053**

DATE _____ 19__

FROM Roger H. Taylor Sr. ADDRESS 12990 [illegible]

Three hundred Eighteen and [illegible] DOLLARS ($ _____)

IN full PAYMENT OF Roger H. Taylor, Jr. [illegible]

LOT 61 GRAVE 1 ROW _____ SECTION 17 DIVISION BLOCK _____

INVOICE NO. 7066

W.O. C-9622

UNPAID BALANCE AFTER THIS PAYMENT _____

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

PAID
FEB 24 1971
SAN DIEGO CITY TREAS
EFO

ISSUED BY [illegible]

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

C9622

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/18/1971

NO. 07966

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

Roger G. Taylor, Jr.
12370 Old Highway 8, Sp.290
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 2/18/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Roger G. Taylor, Jr. Services	
Lot 61 Gr 1 Sec 17 Div 7	$ 140.00
Opening	110.00
1 Desert Burial Liner	50.00
Sales Tax	3.00
	$ 303.00
PAID FEB 24 1971	
30 Day note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07966

FORM AC-22

C9622

OFFICIAL RECEIPT

№ 35876

WHITE ..... TO CUSTOMER
CANARY ..... CEMETERY
PINK ..... AUDITOR

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Date: 3-11, 1988

From: Address:

Dollars ($ 15.90)

In Payment of Flowers use for Roger Taylor

Lot Grave Row Section Division Block

Invoice No.

Acct. No.

W.O. C-9622

BALANCE DUE

Pre-Need Lot ☐ At Need ☐ On Acct ☐
Pre-need Trust ☐ Cash ☒ Check ☐

AC-212 (Rev. 10-87)

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

CITY AUDITOR
MAR 21 1988

ISSUED BY

CREDIT	67007		
20% Sales Care	77184		
80% Sales of Lots	100 77184		
Opening/ Closing	100 77181	5	00
Burial Containers	100 77182		
Handling Fee	100 77185	10	00
Recording & Misc. Fees	100 77183		
Pre-Need Trust	63033 8022		
Sales Tax	60101 78390		30
TOTAL PAID	$	15	10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15 1971

CHARGE Goodloe's Blvd. chapel

ADDRESS 5027 El Cajon Blvd. SD.

NAME OF DECEASED Pu-Need

OWNER Mary Many

ADDRESS % Goodloe's

MORTUARY

A LOT 44 GR 4 ROW SEC 17 ~~BLK~~ DIV 7	145	00
OPENING TIME DAY DATE Opening	110	00
~~VAULT~~ BOX SIZE	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328.	00
PAID RECEIPT NUMBER 17935		
BALANCE		

12"x24" Single flush marker Only

PAID

JAN 15 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5364

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

AUTHORIZED
IN PERSON
PHONE BY Chf Armand

ORDER TAKEN BY R. W. Clehne

W.O. NO. C 9623

INVOICE NO. C1954

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9623

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

R 3390

NO. 17935

DATE 1-15 1971

FROM Goodbody Club Chapel ADDRESS 5027 El Cajon Blvd.

Three hundred twenty eight & 50/100 — DOLLARS ($ 328.50

IN full PAYMENT OF Pre-need (May Mary)

LOT 74 GRAVE 4 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CMSA

W.O. C-9623

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 18 1971

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	72	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781	100	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		328	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15 1971

CHARGE Lillian J. Rinehart

ADDRESS 3445 Yosemite St. (9)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

A

LOT 1150 GR ROW SEC 1 ~~BLK~~ DIV 8 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $200.00

PAID RECEIPT NUMBER 17936

BALANCE

12"x24" flush marker Only

PAID

JAN 15 1971

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

#5365

THE CITY CHARTER MAKES NO 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/ Jn Neil

ORDER TAKEN BY R. W. Clarke

W.O. NO. C 9624

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9624

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AB 3390

NO. 17936

DATE 1-15 1971

FROM Lillian J. Pinchart ADDRESS 3445 Yosemite

Two hundred & no/00 DOLLARS ($ 200.00)

IN full PAYMENT OF One Rod Lot

LOT 1150 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. CHSH

W.O. C-9624

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 18 1971

ISSUED BY [illegible]

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 1-15 19 71

CHARGE S. D. County Welfare Dept

ADDRESS 1600 Pacific Hway

NAME OF DECEASED Paul H. Rivera # 437

OWNER

ADDRESS

MORTUARY Johnson-Lawn

Co Adult

LOT 15	GR 2	ROW	SEC 7	~~BLK~~ DIV 5	55	00
OPENING TIME AM		DAY DATE Mon 1-18-71			50	00
~~VAULT~~ BOX		SIZE				
REMOVAL OR FOUNDATION VET.						
				TOTAL $	105	00
PAID RECEIPT NUMBER						
				BALANCE		

W/C early

Del. Only

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

AUTHORIZED
IN PERSON
PHONE BY Bob McKinley

ORDER TAKEN BY K Gilkello

W.O. NO. C 9625

INVOICE NO. 7967

FORM PR-974 REV.

C9625

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/18/1971

NO. 07967

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

San Diego County Welfare Department
General Services
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 2/18/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Paul H. Rivera Services #437	$ 55.00
Opening (Adult)	$ 50.00
	$ 105.00

PAID
FEB 12 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07967

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15 19 71

CHARGE Lakeside Funeral Home

ADDRESS 9840 Maine St. Lakeside

NAME OF DECEASED Edward L. Martin

OWNER Agnes Martin 448-1671

ADDRESS 9281 Hightop Terr. Lakeside 92040

MORTUARY

LOT 4199 GR ROW SEC ~~Blk~~ DIV 10	165	00
OPENING TIME 1 PM DAY DATE tues 1-19-71	110	00
~~[illegible]~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET Marker Inst.	30	00
TOTAL	378	50
PAID RECEIPT NUMBER		
BALANCE		

We select

12"x24" 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. Sherrell

ORDER TAKEN BY K Wells

W.O. NO. C 9626

INVOICE NO. 7970

FORM PR-974 REV.

C9626

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/14/1971

NO. 07970

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-9626

Lakeside Funeral Home
9540 Maine Street
Lakeside, Calif. 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 2/19/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Edward L. Martin services	
Lot 4193 Div 10	$ 185.00
Opening	110.00
#5 Cement burial liner	70.00
Government marker inst.	30.00
Sales tax	3.50
	$ 398.50
Agnes Martin	
Qual Rights, Terr. Lakeside, Cal.	

PAID
FEB 17 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07970

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15 1971

CHARGE Kenneth L. Hatheway

ADDRESS Belgum 92116

NAME OF DECEASED Pre-need

OWNER Kenneth L. & Ruth Hatheway

ADDRESS 4662 Florida St. S.D.

MORTUARY 298-7627

A

LOT 63 GR 3-4 ROW SEC 17 DIV 7 290 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $290.00

PAID RECEIPT NUMBER 17939

BALANCE 0

12"x24" or 12"x36" flush marker only

PAID
JAN 18 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

check in mail
5372

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

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Kenneth L Hatheway ORDER TAKEN BY Rullekop

W.O. NO. C 9627 INVOICE NO. CASH

FORM PR-974 REV.

C9627

AU 3390

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17939

DATE 1-17- 1971

FROM Kenneth L. Hathaway ADDRESS 4662 Florida, S.D. Cal.

two hundred ninety and 00/100 DOLLARS ($ 290.00)

IN full PAYMENT OF Pre-need lots

LOT 63 GRAVE 344 ROW SECTION 17 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. C-9627

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 18 1971

ISSUED BY D. Phillips

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 1-16 1971

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd., S.D. Cal.

NAME OF DECEASED Mary Ethel Neish

OWNER Robert E. Neish

ADDRESS 3321 Mc Graw St. S.D. 92117

MORTUARY Beardsley

LOT 25 GR 11 (12) ROW SEC 17 DIV 7	290.	00
OPENING TIME 1 PM DAY DATE Tues 1-19-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	473	50
PAID RECEIPT NUMBER		
BALANCE		

We Select -

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 Vera Beardsley

ORDER TAKEN BY K G Wells

W.O. NO. C 9628

INVOICE NO. 7971

FORM PR-974 REV.

C9628

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/19/1971

NO. 07971

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

Beardsley Funeral Home
1813 Sunset Cliffs Blvd.,
San Diego, Calif. 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 2/19/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary Ethel Reich services	
Interment	
Lot 25 Gr's 11 & 12 Sec 17 Div 7	$ 250.00
Opening	110.00
25 cement burial liner	70.00
Sales tax	5.50
	$ 435.50

Robert A. Reich
3361 Mesa St.,
San Diego, Cal. 92117

PAID
JAN 26 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07971

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16 19 71

CHARGE Maybelle A. Hoege

ADDRESS 3795-40th St. 92105

NAME OF DECEASED Gordon W. Hoege

OWNER above

ADDRESS

MORTUARY Rogers

A (2063) PPS

LOT 2064 GR ROW SEC ~~BLK~~ DIV 10 | 450 00

OPENING TIME 1:30 Here DAY Mon DATE 1-18-71 | 110 00

VAULT ~~BOX~~ Parklawn SIZE #5

REMOVAL OR FOUNDATION (VET) Marker Inst. | 30 00

TOTAL # | 590 00

PAID RECEIPT NUMBER

BALANCE

12"X24" Single Flush Marker Only

30 day note

Mil. 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 Maybelle A. Hoege

ORDER TAKEN BY K Wells

W.O. NO. C 9629

INVOICE NO. 7968

FORM PR-974 REV.

C 9629

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18027

DATE 2-12 19

FROM Mayfield A. Hoege ADDRESS 3795-40th St 56

Ten Hundred Ninety & no/100 DOLLARS ($ 1090.00)

IN full PAYMENT OF Goda W. Hoege Services

LOT 2062 & 2064 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 7968

W.O. C 9629

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
SAN DIEGO CITY TREAS.
FEB 12 1971
E.R.P.

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7787	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

C 9629

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/18/1971

NO. 07968

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

Maybelle A. Hoege
5795 - 40th Street
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 2/18/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Interment - Hoege Services	
Lots 2063 and 2064 Division 10	$ 250.00
Opening (2) Crackham Vault	110.00
Government Marker Installation	30.00
	$ 390.00
90 Day Note	

PAID
FEB 12 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	30.00	J. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07968

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16 1971

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Marion F. Miller

OWNER Lois T. Harris 222-9122

ADDRESS 2138 Catalina Blvd S.D. 92107

MORTUARY

A

LOT 1330 GR ROW SEC 1 DIV 8 | 200 00

OPENING TIME 1:P.M. DAY DATE Mon 1-18-71 | 110 00

VAULT ~~BOX~~ A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $ 310 00

PAID RECEIPT NUMBER

BALANCE

12" X 24" Single Flush Marker

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

AUTHORIZED IN PERSON / PHONE BY Lois T Harris

ORDER TAKEN BY K Mellen

W.O. NO. C 9630

INVOICE NO. 7969

FORM PR-974 REV.

C9630

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 07969

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

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 2/18/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Darwin E. Miller Services	
Lot 1330 Sec 1 Div 8	$ 200.00
Opening (#4 Air Seal Vault)	110.00
	$ 310.00

PAID
JAN 26 1971

Lois E. Harris
2138 Catalina Blvd.
San Diego, Ca. 92107

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
		100.00	
			R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07969

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18- 19 71

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Louise M. Anderson

OWNER

ADDRESS

MORTUARY Humphrey's

LOT 5220 GR ROW SEC DIV 10 NC

OPENING TIME 11 AM DAY DATE WED. 1-20-71 NC

VAULT Parklawn SIZE #5 NC

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Pre-paid on C-9479.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D. Shelby

W.O. NO. C 9631

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18- 1971

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd. S.D.

NAME OF DECEASED Chester L. Kehn Sr.

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 15 GR 5 ROW SEC 4 DIV 6		
OPENING TIME 11 AM DAY WED. DATE 1-20-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER 17953		
BALANCE		

*Chge w/svs.

Lula A Kehn
3611 Texas St. S.D. - 92104
296-4764

PAID
JAN 20 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Frank Santay

ORDER TAKEN BY D. Phillips

W.O. NO. C 9632

INVOICE NO. CAS 4

FORM PR-974 REV.

C9632

MOUNT HOPE CEMETERY

9-4- 1969

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

Chester L. Kehn, Sr. in Lot 15 Gr 5 Row Sec 4

~~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.

Douglas Barrett — 2201 Blue Gum Ave., Modesto, Cal.

Wm G Barrett — 3402 Lloyd St

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Sons of original lot owners

Maxine K Barrett

Witness

Witness

C9632

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17953

DATE 1-20 1971

FROM Lewis Colonial Mtl ADDRESS 3051 El Cajon Blvd.

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

IN full PAYMENT OF Chester A. Kelly Sr. Serv.

LOT 15 GRAVE 5 ROW SECTION 4 DIVISION 6 BLOCK

INVOICE NO. C415A

W.O. C 4632

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 22 1971

ISSUED BY Bardelli

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		183	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 1971

CHARGE Irwin Hudspeth

ADDRESS 781 So. 39th St. S.D.

NAME OF DECEASED Freddie Lee Hudspeth

OWNER

ADDRESS

MORTUARY

LOT 37 GR 1 ROW SEC 16 BLK DIV 7		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION Marker Inst.	30	00
TOTAL	$ 30	00
PAID RECEIPT NUMBER 17940		
BALANCE		

PAID
JAN 18 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Hudspeth

ORDER TAKEN BY R. W. Lehne

W.O. NO. C 9633

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9633

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

ADR 3481

NO. 17940

DATE 1-18 1971

FROM Lurinia Hulsopel ADDRESS 781 So. 37th St.

Thirty & -/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Memorial Bord.

LOT 37 GRAVE 1 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CMSH

W.O. C-9633

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JAN 20 1971

ISSUED BY R. W. Wallace

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18- 1971

CHARGE Harvey E. Haskett

ADDRESS 3565 Monroe, San Diego, Cal.

NAME OF DECEASED Pre-need liner chgs.

OWNER

ADDRESS

MORTUARY

LOT 627 GR ROW SEC DIV 10

OPENING TIME DAY DATE

BOX (2) Pre-need 147.00

REMOVAL OR FOUNDATION VET.

TOTAL 147.00

PAID RECEIPT NUMBER 17941

PAID
JAN 18 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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.E. Haskett ORDER TAKEN BY D. Phillips

W.O. NO. C 9634 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9634

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AR 3481

NO. 17941

DATE 1-18-1971

FROM Harvey E. Haskett ADDRESS 3565 Monroe, S.D. Cal.

One hundred forty Seven and ~~xx~~ DOLLARS ($ 147.00)

IN full PAYMENT OF Pre-need - 2 cement liners

LOT 627 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. IELEC-9634 IELE

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR

JAN 20 1971

ISSUED BY D. Shillings

CREDIT	306	—
SALES CARE	951	—
HALF SALES OF LOTS	100 7784	—
OPENINGS	100 7781	—
BOXES	100 7782	147 00
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		147 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 1971

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655-5th Ave. S.D.

NAME OF DECEASED Sara Jemrue Van Sickle

OWNER

ADDRESS

MORTUARY Merkley-Mitchell

LOT 18½ GR 2 ROW SEC MAS DIV K

OPENING TIME 10 HERE DAY Wednesday DATE 1-20-71 110.00

BOX SIZE #3 63.00

REMOVAL OR FOUNDATION VET.

TOTAL $173.00

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 Dick Mitchell ORDER TAKEN BY R.W. Dahne

W.O. NO. C 9635 INVOICE NO. 7973

FORM PR-974 REV.

C9633

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 07973

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

Berkley-Mitchell Mortuary
3939 Fifth Avenue
San Diego, California 92103

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 2/20/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible] - Van Sicle services	
Acct No. Gr 2 Sec 343 - Div X	
[illegible]	[illegible]
[illegible] Insert burial liner	[illegible]
Sales Tax	[illegible]
	[illegible]
	[illegible]

PAID
FEB 11 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07973

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18- 1971

CHARGE Annette P. Berger 281-7088

ADDRESS 4522 Idaho St., S.D. Cal. 92116

NAME OF DECEASED Edward J. Berger

OWNER above

ADDRESS

MORTUARY Johnson-Saum

LOT 1786 GR ROW SEC DIV ID	165	00
OPENING TIME 10:30 AM DAY DATE THUR. 1-21-71	110	00
VAULT Parklawn SIZE #5		
REMOVAL OR FOUNDATION VET Marker Setting fee	30	00
TOTAL	$305	00
PAID RECEIPT NUMBER 179655		
BALANCE		

2x1 flush marker

Military detail

PAID
JAN 22 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Cancelled Invoice # 7974

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

~~AUTHORIZED~~ IN PERSON PHONE BY Annette P. Berger ORDER TAKEN BY D. Phillips

W.O. NO. C 9636 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17965

DATE 1-22 1971

FROM Annette R. Berger ADDRESS 4522 Fisher St.

Three hundred five 00/100 DOLLARS ($ 305.00)

IN full PAYMENT OF Edward J. Berger Sr.

LOT 1786 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. C4154

W.O. C-9636

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JAN 25 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	82	50
HALF SALES OF LOTS	100 7784	82	50
OPENINGS	100 7781	110	00
BOXES	100 7787		
REMOVALS FOUNDATIONS	100 7783	30	00
TOTAL PAID $		305	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 1971

CHARGE Willie R. Gallimore

ADDRESS Below

NAME OF DECEASED Birdie I. Gallimore

OWNER Willie R. Gallimore

ADDRESS 5748 Rancho Hills Dr. S.D.

MORTUARY Humphrey N.C. 477-3258

4178

A 4179 LOT GR ROW SEC DIV 10 $450.00

OPENING TIME 11:30A DAY Thurs DATE 1-21-71 110.00

~~VAULT~~ BOX SIZE #5 73.50

REMOVAL OR FOUNDATION VET.

TOTAL $633.50

PAID RECEIPT NUMBER 17944

BALANCE

12"x24" or 12"x36" flush markers only

PAID

JAN 18 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

5390

AUTHORIZED
IN PERSON
PHONE BY Willie R Gallimore ORDER TAKEN BY R. W. Clarke

W.O. NO. C9637 INVOICE NO. 04564

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9637

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

SR2481

NO. 17944

DATE 1-18 1971

FROM Willie R. Gallimore ADDRESS 5948 Ranchotillo Dr. S.D.

Six hundred thirty three & 59/100 DOLLARS ($ 633.59

IN full PAYMENT OF Birdie I. Gallimore Sr.

LOT 4178 4179 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHSA

W.O. 59637 IPLE

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JAN 20 1971

ISSUED BY R. W. Lefant

CREDIT SALES CARE	306 951	225 00
HALF SALES OF LOTS	100 7784	225 00
OPENINGS	100 7781	110 00
BOXES	100 7782	73 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		633 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 19 71

CHARGE Bonham Bros. Mort.

ADDRESS 1770-4th Ave. S.D.

NAME OF DECEASED Martha G. Stout

OWNER Donna Stafford

ADDRESS 547 Carlsbad St. Sfer. Calif 92002

MORTUARY

A

LOT 25 GR 8 ROW SEC 16 [redacted] DIV 7 145.00

OPENING TIME 10 HERE DAY Fri. DATE 1-22-71 110.00

[redacted] BOX SIZE #3 63.00

REMOVAL OR FOUNDATION VET.

TOTAL $318.00

PAID RECEIPT NUMBER

BALANCE

12"X24" 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 Donna Stafford ORDER TAKEN BY R.W. Clehne

W.O. NO. C 9638 INVOICE NO. 7976

FORM PR-974 REV.

C9638

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 07976

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

Seaman Brothers Mortuary
1770 Fourth 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 2/2/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Burial & Grave Services	
Lot 2b Sr G Sec 16 Div 7	$ 145.00
Opening	110.00
1 Cement burial liner	60.00
Sales Tax	3.00
	$ 318.00
Mrs. Telford 287 Whitbeat St. Spring Valley, Ca. 92002	

PAID
MAR 11 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
			R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07976

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18- 1971

CHARGE Pinkham Lmp Beach Mortuary

ADDRESS 808 - 13th av., Lmp. Bch, cal.

NAME OF DECEASED Timothy M. Harrod

OWNER Robert R. Harrod, jr.

ADDRESS 955 Fern av., Lmp. Bch, cal.

MORTUARY Pinkhamk

D LOT 8 GR 91 ROW SEC MAS DIV Y	40	00
OPENING TIME 1:30 here DAY WED. DATE 1-20-71	30	00
~~VAULT~~ BOX SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	70	00
PAID RECEIPT NUMBER 17954		
BALANCE	—	

monument or flush marker

PAID

JAN 20 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 R. Harrod Jr.

ORDER TAKEN BY D. Phillips

W.O. NO. C 9639

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9639

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17954

DATE Jan 20 1971

FROM Pinkham Mortuary ADDRESS 808-13th Ave. San Diego

Seventy and No/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Robert R. Heirwel for Service

LOT 8 GRAVE 71 ROW SECTION MAS DIVISION BLOCK Y

INVOICE NO. Cash

W.O. C-9639

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

CITY AUDITOR
JAN 22 1971

ISSUED BY K Wells

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 1971

CHARGE Ray I. Peabody

ADDRESS 4249 Pepper Dr. S.D.

NAME OF DECEASED Pre need Cem. chgs.

OWNER

ADDRESS

MORTUARY

LOT 2519 2520 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME DAY DATE 2 openings	220	00
~~VAULT~~ BOX 2 SIZE liners	147	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$367	00
PAID RECEIPT NUMBER 17945		
BALANCE		

PAID
JAN 18 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Lydia Peabody ORDER TAKEN BY R. W. Clarke

W.O. NO. C 9640 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9640

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17945

DATE 1-18 1971

FROM Ray J. Peabody ADDRESS 1249 Pepper Dr.

Three hundred sixty seven ~~$~~ DOLLARS ($ 367.00)

IN full PAYMENT OF Pre-Need Cem. Chgs.

25194 + 2520 changed 6/1/75

LOT ~~2519 2520~~ GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CMSA

W.O. 189640 1815

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 20 1971

ISSUED BY

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	220	00
BOXES	100 7782	147	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		367	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18-1971

CHARGE C. M. Kerby 276-3902

ADDRESS 2409 Deer Park, S.D. 92110

NAME OF DECEASED Pre-need

OWNER Carroll M. & Malinda Kerby

ADDRESS above

MORTUARY

A 2605

LOT 2606 GR ROW SEC DIV 10 | 4 330 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL | ~~330~~ 00

PAID RECEIPT NUMBER 17946

BALANCE | ~~0~~

Flush markers only

PAID

JAN 18 1971

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

#5371

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 C M Kerby

ORDER TAKEN BY D O Shelley

W.O. NO. C 9641

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C 9641

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17946

DATE 1-18- 1971

FROM C. M. Kerby ADDRESS 2409 Deer Park S.D. Cal.

Three hundred Thirty & 00/100 DOLLARS ($ 330.00)

IN full PAYMENT OF Pre-need lots

LOT 2605 & 2606 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. 1848 - 9641 1P15

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
JAN 20 1971

ISSUED BY D. Phillips

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

o/o

DATE 1-19-19 71

CHARGE Walter Woodbury, atty. 283-6266

ADDRESS 4435 University ave., S.D. Cal.

NAME OF DECEASED Gladys Scobey Collins

OWNER

ADDRESS (ashes)

MORTUARY Bonham's

LOT 1 GR 4 ROW SEC GAR DIV 1		
OPENING TIME DAY Mon DATE 1-25-71	30	00
VAULT SIZE ash	31	50
REMOVAL OR FOUNDATION VET. Recording Fee	12	00
TOTAL	$73	50
PAID RECEIPT NUMBER		
BALANCE		

Inter Center of grave. Inter upon delivery.

Deceased is daughter of Clara Scobey.

Mrs Lois W. McIntyre - 466-6306

5003 Williams ave., La Mesa, Cal. 92041

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

AUTHORIZED
IN PERSON
PHONE BY Louise M McIntyre

ORDER TAKEN BY D. Phillips

W.O. NO. C 9642

INVOICE NO. 7977

FORM PR-974 REV.

C9642

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18085**

DATE 3-4- 19__

FROM Estate of Walter S. Collins ADDRESS 4425 Union [illegible]

Twenty three and 50/100 DOLLARS ($)

IN full PAYMENT OF Wesley S. Collins interment

LOT 1 GRAVE 4 ROW SECTION GAR DIVISION BLOCK

INVOICE NO. 7277

W.O. C-9642

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
MAR 5 1971
SAN DIEGO CITY TREAS.

ISSUED BY

CREDIT	306	
SALES CARE	351	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

C9642

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/25/1971

NO. 07977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-9642

Estate of Gladys S. Collins
% Walter Woodbury, Attorney
4435 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 2/25/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gladys Scoby Collins services	
Lot 1 Gr 4 GAH Div 1	
Opening (names)	$ 30.00
Ash vault	30.00
Sales tax	1.50
Recording fee	12.00
PAID MAR 5 - 1971	$ 73.50
DATE SUBMITTED 1/26/1971	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.
100	7181	$ 30.00	
100	7182	30.00	
100	7183	1.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 07977

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 1971

CHARGE James Mussen

ADDRESS Below

NAME OF DECEASED James W. Mussen

OWNER Alma E. Mussen

ADDRESS 6350 Lila Lane S.D.

MORTUARY Featheringill 583-1936

A LOT 1815 GR ROW SEC DIV 10	165	00
OPENING TIME 1 P DAY DATE Thurs. 1-21-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	.50
PAID RECEIPT NUMBER		
BALANCE		

Res. 1816 To 5-1-71

12"x24" Single 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. Mussen

ORDER TAKEN BY R. W. Dehne

W.O. NO. C 9643

INVOICE NO. 7975

FORM PR-974 REV.

C9643

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/21/1971

NO. 07975

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

James Hansen
5350 Twila Lane
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 2/21/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mary V. Hansen services	
Sat 1015 MV 10	$ 165.00
Weekend	110.00
24 cement burial liner	70.00
Sales tax	5.50
	$ 340.50
20 40 lots	

PAID
FEB 8 - 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07975

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-20 19 71

CHARGE Hazel E. Deason

ADDRESS 3668-42nd St. S.D. 92105

NAME OF DECEASED Pre-need

OWNER above 281-7350

ADDRESS

MORTUARY

LOT 722 GR ROW SEC BEK DIV 10 225 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 225 00

PAID RECEIPT NUMBER 17947

BALANCE 0

12" x 24" Flush marker only

PAID
JAN 20 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5373

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Chin mail

ORDER TAKEN BY R. Wells

W.O. NO. C 9644

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AR 3524

NO. 17947

DATE Jan. 20 1971

FROM Hazel E. Lesson ADDRESS 3668-42nd St. S.D.

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

IN full PAYMENT OF Pre-need lot

LOT 722 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-9644

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JAN 22 1971

ISSUED BY N. Bell

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 1-20 19 71

CHARGE Sylvester J. Clayton

ADDRESS 5174-5th St Imperial Bch.

NAME OF DECEASED Frances J. Clayton

OWNER

ADDRESS

MORTUARY

LOT 3463 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Gov't marker Install.	30 00
TOTAL	$ 30 00
BALANCE	

PAID RECEIPT NUMBER 17950

PAID
JAN 20 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Chin mail

ORDER TAKEN BY KBlbella

W.O. NO. C 9645

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

A 053524

NO. 17950

DATE 1-20 1971

FROM Sylvester J. Clayton ADDRESS 514-5th St. Imp. Bch.

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Government marker installation

LOT 3463 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-9645

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 22 1971

ISSUED BY K Bell

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-20 19 71

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass st.

NAME OF DECEASED Pre-need

OWNER Stanley R. Kritzer

ADDRESS 2835 Chalan St.

MORTUARY

A 3873

LOT 3874 GR ROW SEC ~~BLK~~ DIV 10 | 330 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 330 00

PAID RECEIPT NUMBER 17951

BALANCE —0—

12"x24 or 12" x 36 flush marker only

PAID

JAN 20 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

deals later

THE CITY CHARTER MAKES NO 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 N. Melle

W.O. NO. C 9646

INVOICE NO. Cash

FORM PR-974 REV.

A 053524

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17951

DATE Jan 20 1971

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

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

IN full PAYMENT OF Pre-need lots for Stanley R. Kuntzer

LOT 3873 - 3874 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-9676

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JAN 22 1971

ISSUED BY K Wells

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-20- 1971

CHARGE alfred Galloway

ADDRESS below

NAME OF DECEASED Ronald W. Galloway

OWNER alfred Galloway 460-7821

ADDRESS 7641 Normal, apt "B", La Mesa, cal.

MORTUARY Ragsdale

LOT 2715 GR ROW SEC DIV 10	165	00
OPENING TIME 11A DAY DATE mon 1-25-71	110	00
VAULT BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER 17956		
BALANCE		

2X1 flush marker only

PAID
JAN 20 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#5375

AUTHORIZED
IN PERSON
PHONE BY Fred Galloway

ORDER TAKEN BY D. Phillips

W.O. NO. C 9647

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17956

DATE 1-20 1971

FROM Alfred Galloway ADDRESS 2649 Normal Apt D San Diego

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

IN full PAYMENT OF Ronald W. Galloway Sr.

LOT 2715 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-9647

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 22 1971

ISSUED BY R. W. Dehy

CREDIT SALES CARE	306 951	$2	50
HALF SALES OF LOTS	100 7784	82	50
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		348	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-20 1971

CHARGE C. B. Robinson

ADDRESS 12088 Gay Rio Dr. Lakeside

NAME OF DECEASED Judy A. Kundrat

OWNER Bernard S. Kundrat

ADDRESS 15723 Riverside Dr. El Cajon

MORTUARY Lakeside 445-5833

A

LOT 2263	GR	ROW	SEC	DIV 10	165	00
OPENING TIME 2 P	DAY Fri. DATE 1-22-71				110	00
BOX	SIZE #5				73	50
REMOVAL OR FOUNDATION VET.						
				TOTAL	$348	50
PAID RECEIPT NUMBER 17952						
				BALANCE		

12"x24" Single flush marker Only.

PAID
JAN 20 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5374

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

AUTHORIZED IN PERSON / PHONE BY Bernard S Kundrat

ORDER TAKEN BY R. W. Clark

W.O. NO. C 9648

INVOICE NO. CAH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17952

DATE 1-20 1971

FROM C. B. Robinson ADDRESS 12088 Jay Rd.

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

IN full PAYMENT OF Judy Kunkel Service

LOT 2263 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-9648

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 22 1971

ISSUED BY B. W. Adams

CREDIT SALES CARE	306 951	87	50
HALF SALES OF LOTS	100 7784	82	50
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		348	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-20 1971

CHARGE Maude L. Johnson

ADDRESS 4179 Chamoune Ave. Apt #6

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 35 GR 14 ROW SEC MAS DIV 5		
OPENING TIME DAY DATE	30	00
VAULT SIZE Ash	31	50
REMOVAL OR FOUNDATION VET Recording	12	00
TOTAL	$73	50
PAID RECEIPT NUMBER 17955		
BALANCE		

Auth. on file

PAID
JAN 20 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Eckard

ORDER TAKEN BY R. Wallace

W.O. NO. C 9649

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17955

DATE 1-20 1971

FROM Maude L Johnson ADDRESS 4179 Chamoune 92116

Seventy three & 50/ DOLLARS ($ 73.50

IN full PAYMENT OF Perpetual Care - chap

LOT 35 GRAVE 14 ROW SECTION MM5 DIVISION ~~BLOCK~~ S

INVOICE NO. CASH

W.O. C-9699

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 22 1971

ISSUED BY R. Wallchop

CREDIT SALES CARE	306 951		
HALF-SALES OF LOTS	100 7784		
OPENINGS	100 7781	30	00
BOXES	100 7782	31	50
REMOVALS FOUNDATIONS	100 7783	12	00
TOTAL PAID $		73	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21- 1971

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave. S.D.

NAME OF DECEASED Lulu Mae Milligan

OWNER

ADDRESS

MORTUARY Ragsdale

* LOT 101 GR 3 ROW SEC 14 DIV 7		
OPENING TIME 2 PM DAY DATE Mon 1-25-71	110	00
[redacted] BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	50
PAID RECEIPT NUMBER 17976		
BALANCE		

Checks coming w/Sva.

* 1st burial in Double depth. (Air Seal Vault)

PAID

JAN 25 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Ragsdale

ORDER TAKEN BY D. Phillips

W.O. NO. C 9650

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. 17976

DATE 1-25 1971

FROM Anderson-Ragsdale Mort. ADDRESS 2601 Imperial

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

IN full PAYMENT OF Helen M. Milligan Serv.

LOT 101 GRAVE 3 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. CASH 1028

W.O. C-9650

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JAN 27 1971

ISSUED BY Rw Ochel

CREDIT SALES CASE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110 00
BOXES	100 7782	73 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		183 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21 1971

CHARGE Roger Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Ethel A Merit

OWNER

ADDRESS

MORTUARY Rogers

LOT 639 GR ROW SEC 5 ~~BLK~~ DIV 8

OPENING TIME 10 AM DAY DATE Mon 1-25-71 110 00

~~VAULT~~ BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $183.50

PAID RECEIPT NUMBER

BALANCE

* C.a auth/w/s Bill Rogers

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

AUTHORIZED
IN PERSON
PHONE BY Mr Bishop

ORDER TAKEN BY K Gilkelle

W.O. NO. C 9651

INVOICE NO. 7978

FORM PR-974 REV.

C9651

BURIAL ORDER

Interment No. .....

~~VALHALLA MEMORIAL PARK~~ JAN 21 1971

You are hereby authorized and ordered to inter the remains of ETHEL A MERIT

in Lot 639 Sec. 5 ~~Block~~ DIV 8

Owner .....

Address 1951 47TH ST

(Relation to Deceased)
This is to certify and I do hereby certify that I am the DAUGHTER (relative) of the above named decedent and the person legally authorized to make disposition of the remains of ETHEL A MERIT said decedent. This will act as your authority to make the disposition of the remains of decedent as above indicated. I hereby agree to protect and indemnify Valhalla Memorial Park, a corporation, or its assigns, against any damages that may result on account of this authorization.

Barbara A. Merit

Relation of deceased Daughter

Address .....

City ..... State .....

Telephone Number .....

C 9651

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17977

DATE 1-27- 1971

FROM Rogers Mortuary ADDRESS 4094 Union ave. S.D. Cal.

One hundred Eighty three & 50/100 DOLLARS ($ 183(50)

IN full PAYMENT OF Ethel A. Merit services

LOT 639 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO. 7978

W.O. C-9651

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

PAID
SAN DIEGO
CITY TREAS.
JAN
29
1971
R.R.P.

ISSUED

CREDIT SALES CARE	306 951	—
HALF SALES OF LOTS	100 7784	—
OPENINGS	100 7781	110 00
BOXES	100 7782	73 50
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		183 50

FORM AC-212

C9651

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/29/1971

NO. 07978

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

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 2/25/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Paul F. Merli Services	
Lot 633 Sec 2 Div 6	
opening	$ 50.00
#5 Cedar burial liner	75.00
Alva box	[illegible]
	$ [illegible]

PAID
JAN 29 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.
[illegible]	7791	$ [illegible]	
[illegible]	[illegible]	[illegible]	

CITY OF SAN DIEGO, CALIFORNIA NO. 07978

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21 1971

CHARGE Berge-Roberts Mortuary

ADDRESS 607 National Ave. N.C.

NAME OF DECEASED H. F. Rood

OWNER

ADDRESS

MORTUARY

LOT 50 GR ROW 5 SEC 7 DIV 7

OPENING TIME 2 P DAY Mon DATE 1-25-71 110 00

~~VAULT~~ BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 183 50

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED
IN PERSON
PHONE BY Ernie Melore

ORDER TAKEN BY N. Wells

W.O. NO. C 9652

INVOICE NO. 7979

FORM PR-974 REV.

C9652

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/5/1971

NO. 07979

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

Serra-Roberts Mortuary
507 National 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 2/25/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
William F. Reed Services	
Lot 20 Row 5 Sec 7 Div 7	
Opening	$ 210.00
2" cement burial liner	70.00
Sales tax	3.50
	$ 283.50

PAID
FEB 5 - 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY
R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07979

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21 1971

CHARGE Dr. M. J. Kolpacoff

ADDRESS 342 - No. 2nd St. El Cajon 92020

NAME OF DECEASED Dorothy Kolpacoff

OWNER

ADDRESS

MORTUARY

LOT 1062 GR ROW SEC 1 ~~BLK~~ DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

~~REMOVAL OR~~ FOUNDATION ~~VET.~~ 12" X 24"

Marker installation	3000
TOTAL	3000
PAID RECEIPT NUMBER 17958	
BALANCE	—

PAID
JAN 21 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Mellk

W.O. NO. C 9653

INVOICE NO. Cash

FORM PR-974 REV.

C9653

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17958

DATE Jan. 21 1971

FROM Dr. M. J. Kalpakoff ADDRESS 342 No. 2nd St Cajon Ca.

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Marker installation for Dorothy Kalpakoff

LOT 1062 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. C-9653

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JAN 22 1971

ISSUED BY K Ellis

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22 1971

CHARGE Mabel O. Cooper

ADDRESS 137 So. 31st St S.D.

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

A

LOT 3097 GR ROW SEC Blk DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 17959

BALANCE

12"x24 or 12"x36 flush marker only

PAID

JAN 22 1971

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE SUSPENSION OF INTEREST.

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

5377

AUTHORIZED

IN PERSON

PHONE BY Mabel O. Cooper ORDER TAKEN BY R. W. Clohse

W.O. NO. C 9654 INVOICE NO. C4454

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

R 3545

NO. 17959

DATE 1-22 1971

FROM Ingalee O. Cooper ADDRESS 137 So 31st St.

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

IN full PAYMENT OF Pk. mead lot

LOT 3097 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CHSH

W.O. C-9654

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 25 1971

ISSUED BY Rudolph

CREDIT SALES CARE	306 951	82 50
HALF SALES OF LOTS	100 7784	82 50
OPENINGS	100 7791	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		165 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22 19 71

CHARGE Barbara R. Bauman

ADDRESS 5436 Redland Dr. S.D. (15)

NAME OF DECEASED Floyd Herbert

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 19 GR 1 ROW SEC 4 DIV 5		
OPENING TIME 9:30 DAY DATE Mon 1-25-71	110	00
VAULT BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	50
PAID RECEIPT NUMBER		
BALANCE		

Recall
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 Barbara Bauman ORDER TAKEN BY R. W. Lehne

W.O. NO. C 9655

INVOICE NO. 7980

FORM PR-974 REV.

C 9655

MOUNT HOPE CEMETERY

January 22 1971

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

FLOYD HERBERT in Lot 19 Gr 1 Row _____ Sec. 4

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

Mrs. Barbara L. Baumer — Signature of relative or legal representative

5436 Redland Dr. San Diego Ca 92115 — Address & relationship to lot owner and/or authority to sign authorization

Witness

Witness

C9655

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/25/1971

NO. 07980

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

Barbara L. Bauman
5436 Redland 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 2/25/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Floyd Richard Herbert services	
Lot 25 Gr 1 Sec 4 Div 5	
Opening	$ 110.00
#9 Cement burial liner	70.00
Sales tax	5.50
	$ 185.50
30 DAY NOTE	

MAR 1 - 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.
100	7301	110.00	
100	7302	70.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 07980

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22 19 71

CHARGE William F. Rector

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER William F. Rector

ADDRESS 8417 Fresno Ave. La Mesa

MORTUARY

A 2157

LOT 2158 GR ROW SEC BK DIV 10 330 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $330.00

PAID RECEIPT NUMBER 17963

BALANCE

12"x24 Single or 12"x36 Double
Flush marker

PAID
JAN 22 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#5379

AUTHORIZED ~~IN PERSON~~ PHONE BY W. F. Rector ORDER TAKEN BY Rutledge

W.O. NO. C 9656 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. 17963

DATE 1-22 1971

FROM William F. Rector ADDRESS 8417 Fresno St. Mesa

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

IN full PAYMENT OF One Wood Lots

LOT 2157 & 2158 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CHSH

W.O. C-9656

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 25 1971

ISSUED BY R. W. Mohr

CREDIT SALES CASE	306 951	165	00
HALF SALES OF LOTS	100 7764	165	00
OPENINGS	100 7761		
BOXES	100 7762		
REMOVALS FOUNDATIONS	100 7763		
TOTAL PAID $		330	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22 1971

CHARGE Jasper J. Freeman

ADDRESS 8084 El Capitan Dr. La Mesa

NAME OF DECEASED Pre-need Cem. Chgs.

OWNER

ADDRESS

MORTUARY

LOT 2181 GR ROW SEC DIV 10

OPENING TIME DAY DATE Opening 110 00

VAULT Parklawn SIZE 105 00

REMOVAL OR FOUNDATION VET.

TOTAL $215.00

PAID RECEIPT NUMBER 17964

BALANCE

PAID

JAN 22 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

W.O. NO. C9657 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **17964**

DATE 1-22 1971

FROM Jasper J. Freeman ADDRESS 8084 El Capitan Dr.

Two hundred fifteen & no/100 - DOLLARS ($ 215.00)

IN full PAYMENT OF Cem. Pur. recd Chgs.

LOT 2181 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-9657

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JAN 25 1971

ISSUED BY R. W. Delano

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110 00
BOXES	100 7782	105 00
REMOVALS FOUNDATIONS	100 7785	
TOTAL PAID $		215 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23 1970

CHARGE Peggy J. Stevenson

ADDRESS 1200 Grand Ave. sp. 27, Spring Valley 92077

NAME OF DECEASED Jackie Lee Stevenson

OWNER above 461-6803

ADDRESS

MORTUARY Conrad

A

LOT 26 GR 4 ROW SEC 17 ~~BLK~~ DIV 7 145 00

OPENING TIME 9:30 DAY DATE Tues 1-26-71 110 00

~~VAULT~~ BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 328 50

PAID RECEIPT NUMBER

BALANCE

12" x 24" single 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 Peggy J. Stevenson ORDER TAKEN BY K Wells

W.O. NO. C 9658 INVOICE NO. 7981

FORM PR-974 REV.

C9658

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/6/1971

NO. 07981

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

Peggy J. Stevenson
1200 Grand Avenue, Space #27
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 2/21/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Jackie Lee Stevenson Services	
Lot 20 Gr 4 Sec 1 7 Div 7	$ 165.00
Opening	110.00
20 Cement Burial Liner	70.00
Sales Tax	2.20
	347.20
30 Day Note	

PAID
FEB 21 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07981

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23 1971

CHARGE Rue James

ADDRESS 4627 Castelar St. S.D 92107

NAME OF DECEASED Vinton M. James

OWNER

ADDRESS

MORTUARY

LOT 1476 GR ROW SEC 1 ~~BLK~~ DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

~~RENOVAL OR~~ FOUNDATION VET. Gov't marker Inst. 30 00

TOTAL 30 00

PAID RECEIPT NUMBER

BALANCE

PAID
JAN 23 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY K Wells

W.O. NO. C 9659

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **17967**

DATE Jan. 23 19 71

FROM Rue James ADDRESS 4627 Castelar St. S.D.

Thirty and 00/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Government marker installation

LOT 1476 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. C-9659

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JAN 25 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVING FOUNDATIONS	100 7783	30.00
TOTAL PAID $		30.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23 1971

CHARGE Ermida E. Newell 420-6902 92010

ADDRESS 218 Hilltop Dr. Chula Vista, Ca.

NAME OF DECEASED Angelique M. De Jong

OWNER Hileke J. De Jong

ADDRESS 90 above

MORTUARY Lewis Colonial

A

LOT 434 (433) GR ROW SEC DIV 10 — 330.00

OPENING TIME 9 AM DAY DATE * Tues 1-26-71 — 220.00

BOX SIZE * #3 — 136.50

REMOVAL OR FOUNDATION VET.

TOTAL $686.50

PAID RECEIPT NUMBER 17979

BALANCE

12" X 24" single or 12" X 36" double flush marker

* Above chgs. include one pre-need opening & one pre-need ~~[illegible]~~ lien.

PAID
JAN 27 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Ermida Newell ORDER TAKEN BY K Mthelh

W.O. NO. C 9660 INVOICE NO. CM514

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1R3650

NO. 17979

DATE 1-27 1971

FROM Ernida E. Newell ADDRESS 718 Hilltop Dr. E.J.

Six hundred eighty six & 59/100 - DOLLARS ($ 686.59

IN full PAYMENT OF Const. Ser. & Pre. road chg.

LOT 433 & 434 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. C 4811

W.O. C 9660

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 29 1971

ISSUED BY R. W. [illegible]

CREDIT SALES CARE	306 951	165	00
HALF SALES OF LOTS	100 7784	165	00
OPENINGS	100 7781	220	00
BOXES	100 7787	136	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		686	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25 1971

CHARGE L. L. Hawkins

ADDRESS 4033 Logan Ave. S. D.

NAME OF DECEASED Prop. Transfer

OWNER

ADDRESS

MORTUARY

LOT 31 GR 6 ROW SEC MAS DIV R

OPENING TIME DAY DATE

VAULT BOX SIZE

~~REMOVAL OR FOUNDATION VET.~~ Prop. Trans. fee 12.00

TOTAL $12.00

PAID RECEIPT NUMBER 17969

BALANCE

Above prop. transferred to new owner by Minnie Mae Adams on 8-5-68 by Quitclaim. Leo O Jackson, Notary, Com. Exp. 5-[illegible]

PAID
JAN 25 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. L. Hawkins ORDER TAKEN BY

W.O. NO. C 9661 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17969

R3601

DATE 1-25 1970

FROM L. H. Hawkins ADDRESS 4033 Logan Ave.

Twelve & no/100 DOLLARS ($ 12.00)

IN full PAYMENT OF Property Transfer

LOT 31 GRAVE 6 ROW SECTION MMPS DIVISION BLOCK R

INVOICE NO. ONSH

W.O. C-9661

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JAN 27 1971

ISSUED BY R. W. Clark

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	12 00

TOTAL PAID $ 12 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25- 19 71

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Sylvia Hyden

OWNER Juanita Sanders

ADDRESS 2865 Luna Ave. S. D. 92117

MORTUARY Featheringill

A

LOT 955 GR ROW SEC ~~BLK~~ DIV 10	225	00
OPENING TIME 11 AM DAY DATE TUE. 1-26-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL $	398.	00
PAID RECEIPT NUMBER		
BALANCE		

Del only

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D. Shelby

W.O. NO. C 9662

INVOICE NO. 7983

FORM PR-974 REV.

C9662

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/28/1971

NO. 07983

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

Southeringill 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 2/28/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Civic Auditorium Services	
Lot 925 Division 10	$ 220.00
Opening	110.00
1.5 Vault Burial Liner	55.00
Sales Tax	2.75
	$ 393.75

PAID
MAY 28 1971

Southern Mortuary
6322 Cajon Blvd.
San Diego, Cal. 92115

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07983

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25- 1971

CHARGE Barbara Taylor 11233

ADDRESS 1748 Sterling Pl., Brooklyn, N.Y.

NAME OF DECEASED Almeter L. Johnson

OWNER above

ADDRESS

MORTUARY Ragsdale

A

LOT 1827 GR ROW SEC DIV 10 165 00

OPENING TIME 11 AM DAY DATE TUE. 1-26-71 110 00

BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL 348.50

PAID RECEIPT NUMBER 17972

BALANCE Ø

2x1 flush marker only.

PAID

JAN 25 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#5383

AUTHORIZED
IN PERSON
PHONE BY Mrs Barbara Taylor ORDER TAKEN BY D. O'Phillips

W.O. NO. C 9663 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9663

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

SR3601

NO. 17972

11133

DATE 1-25- 1971

FROM Angeta Voii ADDRESS 1935 Bergen St, Brooklyn, N.Y.

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

IN full PAYMENT OF Alma Dr L. Johnson services

LOT 1827 GRAVE — ROW — SECTION — DIVISION ~~BLOCK~~ 10

INVOICE NO. CA5

W.O. C-9663

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

JAN 27 1971

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	82	50
HALF SALES OF LOTS	100 7784	82	50
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		348	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25-1971

CHARGE Erma C. Johnson 92041

ADDRESS 4922 Comanche Dr., La Mesa, Cal.

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 183 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 17970

BALANCE Ø

Flush marker only

PAID
JAN 25 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5382

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

AUTHORIZED
IN PERSON
PHONE BY Erma C Johnson

ORDER TAKEN BY D Phillips

W.O. NO. C 9664

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

SR3601

NO. 17970

DATE 1-25- 19 71

FROM Erma C. Johnson ADDRESS 4922 Comanche Dr., La Mesa

One hundred Sixty five and ~~00~~ DOLLARS ($ 165 (00)

IN full PAYMENT OF Pre-need lot

LOT 183 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. C - 7664

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

JAN 27 1971

ISSUED BY D. Shelton

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25 1971

CHARGE Johnson-Sauer Mort.

ADDRESS 1408 - 4th Ave. S.D.

NAME OF DECEASED Hugh Milligan

OWNER

ADDRESS

MORTUARY Johnson-Sauer

LOT 9 GR 12 ROW SEC 1 DIV 6

OPENING TIME 2:30P DAY Thurs DATE 1-28-71 110.00

~~VAULT~~ BOX SIZE #5 73.50

REMOVAL OR FOUNDATION VET.

TOTAL $183.50

PAID RECEIPT NUMBER

BALANCE

*1st burial in double depth

THE CITY CHARTER MAKES NO 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 9665 INVOICE NO. 7986

FORM PR-974 REV.

C9665

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/26/1971

NO. 07986

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-9665

Johnson-Dunn Mortuary
1405 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 2/28/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Hugh Milligan Services	
Lot 9 Gr 12 Sec 1 Div 6	
Vault	$ 125.00
2y Detent burial liner	20.00
Sales tax	3.00
	$ 148.00

PAID MAR 11 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07986

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25 1971

CHARGE Frances McKinney.

ADDRESS 1731 Orange St., N.C. Cal.

NAME OF DECEASED Albert Silva

OWNER

ADDRESS

MORTUARY Berge Roberts

LOT 803 GR ROW SEC 2 DIV 9	40	00
OPENING TIME 10 here DAY TUES. DATE 1-26-71	30	00
~~VAULT BOX~~ SIZE 2ft		
REMOVAL OR FOUNDATION VET ACTIVE		
TOTAL	$70	00
PAID RECEIPT NUMBER 17973		
BALANCE	0	

10"x20" Infant flush marker Only

PAID

JAN 25 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 McKinney

ORDER TAKEN BY R.W. Lohse

W.O. NO. C 9666

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17973

DATE 1-25-1971

FROM Frances McKinney ADDRESS 1731 Orange, N.C. Cal.

Seventy and no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF albert Selva service

LOT 803 GRAVE — ROW — SECTION 2 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. C-9666

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

CITY AUDITOR

JAN 27 1971

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY D. Shilby

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25 19 71

CHARGE Linda S. Witt

ADDRESS 222 E. Olympia, C.V. Cal. 920

NAME OF DECEASED John Witt

OWNER

ADDRESS

MORTUARY Humphrey

LOT 28 GR 7 ROW SEC 17 ~~BLK~~ DIV 7	145	00
OPENING TIME 10 DAY Wednes DATE 1-27-71	110	00
~~VAULT~~ BOX SIZE #2	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	318	00
PAID RECEIPT NUMBER		
BALANCE		

30 day note

Rev. Lopez - 428-2605

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

AUTHORIZED IN PERSON For Linda Witt

PHONE BY Rol B. Lopez (P.D.A.)

ORDER TAKEN BY D. Phillips

W.O. NO. C 9667

INVOICE NO. 7984

FORM PR-974 REV.

C 9667

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18115

DATE _____ 19__

FROM Henry H Lefler ADDRESS Box 277 [illegible]

Three hundred eighteen and no/100 DOLLARS ($ 318.00)

IN full PAYMENT OF John P. Hitt services

LOT 38 GRAVE 7 ROW _____ SECTION 17 DIVISION BLOCK _____

INVOICE NO. 7989

W.O. 2-9667

UNPAID BALANCE AFTER THIS PAYMENT _____

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

PAID
MAR 15 1971
SAN DIEGO CITY TREAS.

ISSUED BY [illegible]

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	100 / 7784	
OPENINGS	100 / 7781	
BOXES	100 / 7782	
REMOVALS FOUNDATIONS	100 / 7783	
TOTAL PAID $		

FORM AC-212

C9667

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/27/1971

NO. 07984

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

Linda S. Witt
222 E. Olympia
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 2/27/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John F. Witt services	
Lot 22 Gr 7 Sec 17 Div 7	$ 145.00
Opening	110.00
#3 Cement burial liner	50.00
Sales tax	3.60
	$ 318.60
30 DAY NOTE	

PAID
MAR 15 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.
203	7104	$ 72.60	
100	7101	110.00	
100	7102	50.00	
100	7104	3.60	

CITY OF SAN DIEGO, CALIFORNIA NO. 07984

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25- 1971

CHARGE Lillian A. Davis

ADDRESS 2551 Murray Ridge Rd., S.D. Calif.

NAME OF DECEASED Chas J. Davis, Jr.

OWNER

ADDRESS

MORTUARY

LOT 3969 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Gov't mkr, inst.	30	00
TOTAL		
BALANCE		

PAID RECEIPT NUMBER 17974

PAID
JAN 25 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 9668

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C 9668

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

A 183601

NO. 17974

DATE 1-25-1971

FROM Lillian A. Davis ADDRESS 2551 Murray Ridge Rd., S.D.

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Cont. mtce inst. for Charles G. Davis, Jr.

LOT 3969 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CAS #

W.O. C-9668

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR

JAN 27 1971

ISSUED BY D. Phillips

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25 1971

CHARGE C. R. Tomlinson 95336

ADDRESS 1151 Marion, Manteca, Calif.

NAME OF DECEASED Mary A. Handley

OWNER

ADDRESS

MORTUARY Bonhams

LOT 680 GR ROW SEC 10 DIV 7

OPENING TIME 1 P DAY Thurs. DATE 1-28-71 110.00

BOX SIZE #5 73.50

REMOVAL OR FOUNDATION VET.

TOTAL $183.50

PAID RECEIPT NUMBER 17981

BALANCE Ø

PAID

JAN 27 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 R Tomlinson

ORDER TAKEN BY R. W. Cline

W.O. NO. C 9669

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9669

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

PUR 3650

NO. 17981

DATE 1-27- 1971

FROM C. R. Tomlinson ADDRESS 1151 Marion, Montrea, Cal.

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

IN full PAYMENT OF Mary A. Handley services

LOT 680 GRAVE ROW SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. C-9669

UNPAID BALANCE AFTER THIS PAYMENT ∅

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

CITY AUDITOR
JAN 29 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	—	
HALF SALES OF LOTS	100 7784	—	
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783	—	
TOTAL PAID $		183	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25 1971

CHARGE Mildred E. Thornbury

ADDRESS 6430 Seaman St. S.D.

NAME OF DECEASED Pre-need lot

OWNER John A. & Mildred E. —

ADDRESS

MORTUARY

LOT 1305 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 17975

BALANCE

12"x24" Single flush marker Only

PAID

JAN 25 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO

#5384

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

AUTHORIZED
IN PERSON
PHONE BY Mildred E. Thornbury ORDER TAKEN BY R.W. Cohen

W.O. NO. C 9670 INVOICE NO. CH54

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9670

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17975

DATE 1-25 1971

FROM Mildred E. Thornbury ADDRESS 6430 Seaman St.

One hundred sixty five no/00 — DOLLARS ($ 165.00)

IN full PAYMENT OF Pal Grad Lot

LOT 1305 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. C HSH 1028

W.O. C 9670

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JAN 27 1971

ISSUED BY Rudeke

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26- 1971

CHARGE Todd W. Elliott

ADDRESS 4551 Winona Ave. S.D. 15

NAME OF DECEASED Frank A. Moecha

OWNER

ADDRESS

MORTUARY Greenwood (Sutton)

LOT 14 GR 5 ROW SEC 3 DIV 3

OPENING TIME 10 here DAY THUR. DATE 1-28-71 110.00

BOX SIZE #3 63.00

REMOVAL OR FOUNDATION VET.

TOTAL $173.00

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 Mr. Elliott pla

ORDER TAKEN BY D. Phillips

W.O. NO. C 9671

INVOICE NO. 7987

FORM PR-974 REV.

MOUNT HOPE CEMETERY C 9671

February 2 1970

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

Frank A. Moeck in Lot 14 Gr 5 Row _____ Sec. 3

~~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.

(1) Fred W. Elliott — 4551 Winona Ave. S.D. 92115 Grandson

(2) Kennard K. Dobler — 649 Savoy St. San Diego Calif. Nephew

(3) Raymond W. Dobler — 4805-3rd st. La Mesa, Calif 92041

Signature of relative or legal representative

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

(1) Angeline H. Elliott
Witness

(2) Louise L. Dobler

(3) Lorraine Dobler
Witness

OFFICIAL RECEIPT

C9671

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18057**

DATE 2-22 19__

FROM Todd W. Elliott ADDRESS 4551 Ulmina, San Diego

Six hundred Seventy Five & 00 DOLLARS ($ 675)

IN full PAYMENT OF Fronts for Miscle [illegible]

LOT 14 GRAVE 5 SECTION 3 DIVISION BLOCK

INVOICE NO. 7767

W.O. C-9671

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PAYMENT UNLESS STAMPED "PAID" BY THE CITY TREASURER

PAID
SAN DIEGO
FEB 28 1971
E.R.R.

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

C9671

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/26/1971

NO. 07987

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-9671

Todd A. Elliott
4551 Kincaid Ave.
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 2/26/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
C9671	
Frank A. Kouck Services	
Lot 14 Gr 5 Sec 3 Div 3	
Opening	110.00
#3 Cement burial liner	60.00
Sales Tax	2.00
	$ 172.00
30 day note	

PAID
FEB 26 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
			R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07987

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26- 1971

CHARGE Earl Isackson 466-8359

ADDRESS 1728 Dupont Dr., L. Gr. Cal. 92045

NAME OF DECEASED Elva J. Isackson

OWNER atone

ADDRESS

MORTUARY Erickson-Anderson (allen)

#

LOT 1703 GR ROW SEC DIV 10	165	00
OPENING TIME 1 PM DAY THUR. DATE 1-28-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only

Res. lot 1702 To 5-1-71

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 Earl C Isackson ORDER TAKEN BY D Phillips

W.O. NO. C 9672 INVOICE NO. 7988

FORM PR-974 REV.

C 9672

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18060

DATE _____ 19 ____

FROM Earl Jackson ADDRESS 1235 Bryant St

Ninety hundred forty-eight 58/100 DOLLARS ($ _____)

IN Cash PAYMENT OF Elvira J. Jackson burial

LOT 1702 GRAVE _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 7988

W.O. 9672

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSES INTENDED UNLESS STAMPED "PAID" SAN DIEGO CITY TREASURER

PAID
FEB 1 1951
E.B.F.

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

C9672

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/26/1971

NO. 07988

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-672

Earl Isaacson
1726 Dupont Drive
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 2/26/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Alva W. Isaacson Services	
Lot 2705 Div 10	$ 193.00
Opening	110.00
x5 Cement burialliner	70.00
Sales Tax	9.22
	$ 382.22
30 day Note	

PAID
FEB 26 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07988

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26 1971

CHARGE Fine Savings & Loan Assn.

ADDRESS 200 Broadway S.D.

NAME OF DECEASED Anna M. Tinsley

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 156 GR 2 ROW SEC 14 ~~BLK~~ DIV 7		
OPENING TIME 2 P DAY Thurs. DATE 1-28-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	.50
PAID RECEIPT NUMBER 17983		
BALANCE		

*chgs. before ser.

PAID
JAN 28 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Betty Ragsdale

ORDER TAKEN BY R. W. Clehm

W.O. NO. C 9673

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17983

DATE 1-28 1971

FROM Time Savings & Loan Ass. ADDRESS 240 Broadway S.D.

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

IN full PAYMENT OF Cynthia M. Tinsley Services

LOT 156 GRAVE 2 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. CHSH

W.O. C-9693

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 29 1971

ISSUED BY R. W. McCall

CREDIT SALES CASE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		183	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26 1971

CHARGE Time Saving & Van Asse.

ADDRESS 200 Broadway S.D.

NAME OF DECEASED Chester C. Rhodes

OWNER Viola Smith

ADDRESS 1728 Westmoreland Blvd.

MORTUARY Ragsdale L.A.

A

LOT 77 GR 6 ROW SEC 16 DIV 7	145	00
OPENING TIME 11A DAY Thurs DATE 1-28-71	110	00
BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$318	00
PAID RECEIPT NUMBER 17982		
BALANCE		

We select. 12"x24" Single Flush marker

* Chg. before Ser.

PAID

JAN 28 1971

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT

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

5387

AUTHORIZED

IN PERSON

PHONE BY Betty Ragsdale

ORDER TAKEN BY R.W. Lehne

W.O. NO. G 9674

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. 17982

DATE 1-28 1971

FROM Jim Sarving & Son Const. ADDRESS 209 Broadway S.D.

Three hundred eighteen & 00/100 - DOLLARS ($ 318.00)

IN full PAYMENT OF Chester Rhodes Service

LOT 27 GRAVE 6 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. C-9674

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 29 1971

ISSUED BY R.W. Hall

CREDIT SALES CASE	306 951	72	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781	110	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		318	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26- 19 71

CHARGE S.D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Stephanie De Souza

OWNER

(Co. Infant)

ADDRESS

MORTUARY Clairemont

LOT 39A GR 6 ROW SEC 6A DIV 3	28	00
OPENING TIME 10 hrs DAY WED. DATE 1-27-71	25	00
[redacted] SIZE 21		
REMOVAL OR FOUNDATION VET.		
	#	
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

del. only.

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

~~AUTHORIZED~~
IN PERSON
PHONE BY Whitworth

ORDER TAKEN BY D. Dickins

W.O. NO. C 9675

INVOICE NO. 7985

FORM PR-974 REV.

C9675

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/27/1971

NO. 07985

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

San Diego Co., Welfare Dept.
% General Services
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 2/27/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Stephanie L. DeGouza services	
Lot 384 Gr 6 GAR Div 3	$ 25.00
Opening (2 feet)	25.00
	$ 50.00

PAID
FEB 10 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	K. G.
700	7104	$ 25.00	
700	7103	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 07985

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26- 1971

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Esther M. Madison

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 22 GR 3 ROW SEC 16 DIV 7 NC

OPENING TIME 11 here DAY FRI. DATE 1-29-71 NC

BOX SIZE #3 NC

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Pre-paid on C-9120.

THE CITY CHARTER MAKES NO 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 D. Phillips

W.O. NO. C 9676 INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27- 1971

CHARGE Rogers Mortuary

ADDRESS 4094 University ave., S.D. Cal. 92105

NAME OF DECEASED Pre-need Cemetery Chgs.

OWNER Sol Klein

ADDRESS 3645-35th St., S.D. Calif.

MORTUARY

LOTS 1733 1734 GR ROW SEC 3 DIV 8

OPENING TIME DAY DATE Pre-need 110 00

BOX S Pre-need 73 50

REMOVAL OR FOUNDATION VET.

Pre-need transfer fee 12 00

TOTAL 195 50

PAID RECEIPT NUMBER 17978

BALANCE Ø

PAID JAN 27 1971 MT. HOPE CEMETERY CITY of SAN DIEGO, CALIF.

2X1 flush markers only

Chgs. Quitclaimed to new owner by Geo. S. & Edith M. March on Quitclaim dated 22 Jan 71. Notary Elsie Lewis whose comm. expires on 5-25-1974.

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

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

AUTHORIZED

IN PERSON

PHONE BY Winn Bishop ORDER TAKEN BY D. Phillips

W.O. NO. C 9677 INVOICE NO. CASH

FORM PR-974 REV.

C9677

QR3650

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17978

DATE 1-27- 19 71

FROM Rogers Mortuary ADDRESS 4094 Ulvin Ave., S.D. Ca

One hundred ninety five and 50/100 DOLLARS ($ 195.50)

IN full PAYMENT OF Pre-need cemetery chgs and Property transfer fee for Sol Klein.

LOT 1733 + 1734 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. C-9677

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JAN 29 1971

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	—	—
HALF SALES OF LOTS	100 7784	—	—
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783	12	00
TOTAL PAID $		195	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27-1971

CHARGE Public Administrator

ADDRESS 5555 Overland Ave, Bldg #6, S.D. Cal. 92123

NAME OF DECEASED Pre-need lot

OWNER Eleanor Scott

ADDRESS c/o Helen Bradshaw (daughter) 6215 Terragona Dr., S.D. Cal.

MORTUARY

LOT 62 GR D2 ROW SEC 17 DIV 7 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Per Womack 1/28/71

Refund Check

TOTAL 145.00

PAID RECEIPT NUMBER 17980

BALANCE

2x1 flush marker only.

mail deed to P.A. (Hacker)

PAID

JAN 27 1971

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

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

CITY of SAN DIEGO, CALIF.

AUTHORIZED IN PERSON PHONE BY Via mail

ORDER TAKEN BY D. Phelps

W.O. NO. C 9678

INVOICE NO. CASH

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28- 1971

CHARGE Greenwood Cemetery

ADDRESS P.O. Box 88, S.D. Calif. 92112

NAME OF DECEASED Malcom Mercer

OWNER

ADDRESS

MORTUARY

LOT 24 GR 5 ROW SEC 4 DIV 6		
OPENING TIME 2 PM DAY DATE FRI 1-29-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183.	50
PAID RECEIPT NUMBER 17987		
BALANCE		

PAID

JAN 29 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Peterson

ORDER TAKEN BY D. Phillips

W.O. NO. C 9679

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9679

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17987

DATE 1-29 1971

FROM Greenwood Mortuary ADDRESS P.O. Box 88 S.D. (12)

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

IN full PAYMENT OF Whole Lot Mausoleum Services

LOT 24 GRAVE 5 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. CH54

W.O. C-9679

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
FEB 1 1971

ISSUED BY R.W. Nelson

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		183	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28 1971

CHARGE Johnson-Sauer

ADDRESS 1408 4th Ave. S.D.

NAME OF DECEASED Jason A. Knop

OWNER

ADDRESS

MORTUARY

D

LOT 33 GR 65 ROW SEC MAR DIV Q 20 00

OPENING TIME 2 here DAY DATE Fri 1-29-71 30 00

~~VAULT-BOX~~ SIZE 2ft

REMOVAL OR FOUNDATION VET. Dep.

TOTAL $50.00

PAID RECEIPT NUMBER

BALANCE

We Select - 10x20 Inf. 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 R.W. Oehne

W.O. NO. C 9680

INVOICE NO. 7990

FORM PR-974 REV.

C9680

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/29/1971

NO. 07990

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

Jackson-Shaw & Knobel Mortuary
1406 Fourth 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 2/1/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Autopsy Andrew Knox Services	
Lot 50 Gr 65 Sec 445 Div 2	$ 20.00
Opening (2 Fr.)	30.00
	$ 50.00

PAID
MAR 11 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY
R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07990

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28 1971

CHARGE S.D. Co. Welfare Dept.

ADDRESS S.D.

NAME OF DECEASED Joseph Jones

OWNER

ADDRESS (Co. Adult)

MORTUARY Rogers

LOT 15 GR 5 ROW SEC 7 DIV 5	55	00
OPENING TIME 3:30 HERG DAY Thurs. DATE 1-28-71	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY W. Bishop

ORDER TAKEN BY R.W. Dehne

W.O. NO. C 9681

INVOICE NO. 7989

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/12/1971

C9679

NO. 07989

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-9679

San Diego County Welfare Dept.
General Services
1500 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 2/28/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Joseph Jones Services	
Lot 15 Gr 5 Sec 7 Div 5	$ 55.00
Opening (County Adult)	50.00
	$ 105.00

PAID
FEB 12 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	1704	$ 55.00	
	1701	50.00	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07989

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28- 1971

CHARGE Erick O. Kruger 282-1263

ADDRESS 3728 Nile St., S.D. calif.

NAME OF DECEASED Cremated

OWNER

ADDRESS

MORTUARY

B

LOT 27 GR B ROW SEC MAS DIV T 120 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 120 00

PAID RECEIPT NUMBER 17984

BALANCE Ø

2x1 flush marker only

PAID

JAN 28 1971

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

5386

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 Erick O. Kruger ORDER TAKEN BY D. Shelby

W.O. NO. C 9682 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9682

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17984

DATE 1-28-1971

FROM Ericle O. Krueger ADDRESS 3728 Nile, S.D. Cal.

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

IN full PAYMENT OF Pre-need lot

LOT 27 GRAVE B ROW — SECTION MAS DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. C-9682

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 29 1971

ISSUED BY [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 1-28 1971

CHARGE Jerry D. Breedlove

ADDRESS 9582 Bray Ave. Sp. Valley

NAME OF DECEASED Jesus M. Alvarez

OWNER Elena Alvarez

ADDRESS 5959 Dwight St.

MORTUARY Goodbodys 583-6992

LOT 1219 GR ROW SEC ~~Blk~~ DIV	225	00
OPENING TIME 1P DAY DATE Mon 2-1-71	110	00
~~WEST~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$398.	00
PAID RECEIPT NUMBER		
BALANCE		

Single 12"x24" flush marker only.
30 Day Note

Mr. Breedlove - 460.2729

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

AUTHORIZED
IN PERSON
PHONE BY Jerry D. Breedlove ORDER TAKEN BY R. W. Clarke

W.O. NO. C 9683 INVOICE NO. 8002

FORM PR-974 REV.

C-9683

LOT OWNER

ALVAREZ, Alena M.-5959 Dwight St., S.D. Calif.

NAME ADDRESS

LOT 1219 GR. Div 10

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

C9683

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/1/1971

NO. 08002

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

Jerry D. Breedlove
9532 Army Ave.,
Spring Valley, 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 3/1/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Jesus M. Alvarez services		
Lot 1219 Div 10		1 285.00
Opening		110.00
3 Cement burial liner		90.00
Sales tax		3.00
		$ 498.00
3-8-71 R#67220	200.00	198.00
30 day note		

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08002

FORM AC-22

C9483

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treas —

NO. 67220

DATE: 3/8/71

AMOUNT: Two Hundred DOLLARS — CENTS

$ 200 00

RECEIVED OF: JERRY D. BREEDLOVE

ADDRESS: 9352 - Bray Ave Spring Valley 92077

IN PAYMENT OF: part pay lem — 800 2

306/7784 - 13.50 - 100/7784 - 13.50 - 100/7781 - 110.00 - 100/7782 - 63.00

CREDIT: D

ACCOUNT

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

RECEIVED BY: E

FOR ABOVE-NAMED DEPARTMENT

PAID
MAR 8 1971
SAN DIEGO CITY TREAS.
EFO

FORM AC-1218

OFFICIAL RECEIPT

C 9683

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18242

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT 1819 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Sec 2

W.O. E-9683

UNPAID BALANCE AFTER THIS PAYMENT _____

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

PAID
APR 29 1971

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29 1971

CHARGE Alberta Price

ADDRESS 3003 40th St. S.D. 92105

NAME OF DECEASED Pre-Need Cem. chgs.

OWNER

ADDRESS

MORTUARY Ruggdale 281-5965

A

LOT 189 GR ROW SEC DIV 10 | 165 00

OPENING TIME DATE Opening | 110 00

BOX SPE Liner | 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $348.50

PAID RECEIPT NUMBER 17985

BALANCE

Single 12"x24" flush marker only

PAID

JAN 29 1971

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

5388

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

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

AUTHORIZED IN PERSON PHONE BY Alberta Price ORDER TAKEN BY R. W. Dahne

W.O. NO. C 9684 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9684

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AR 3682

NO. 17985

DATE 1-29 1971

FROM Alberta Price ADDRESS 3003 - 40th St.

Three hundred forty eight & 50/00 DOLLARS ($ 348.50)

IN full PAYMENT OF Perpetual Care charges

LOT 189 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-9684

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
FEB 1 1971

ISSUED BY R. W. Kehe

CREDIT SALES CARE	306 951	82	50
HALF SALES OF LOTS	100 7784	82	50
OPENINGS	100 7781	110	00
BOXES	100 7782	93	50
REMOVALE FOUNDATIONS	100 7783		
TOTAL PAID $		348	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29 1971

CHARGE Ralph M. Hopkins 583-0683

ADDRESS 3222 Hinlow St. S.D. 92105

NAME OF DECEASED John E. Hopkins Jr.

OWNER

ADDRESS

MORTUARY Goodbodys

LOT 78 GR ROW SEC 1 DIV 8		
OPENING TIME P.M. DAY DATE Fri 1-29-71	30	00
VAULT SIZE Ash	31	50
REMOVAL OR FOUNDATION VET. Recording	12	00
TOTAL	$73	50
PAID RECEIPT NUMBER 17986		
BALANCE		

Inter Center of Gr.
Deceased is Son of lot owner

PAID
JAN 29 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Kellogg

ORDER TAKEN BY R.W. Mehne

W.O. NO. C 9685

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9685

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AR 3682

NO. 17986

DATE Jan. 29 1971

FROM Ralph M. Hopkins ADDRESS 3222 Wallace S.D.

Seventy three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF John E. Hopkins for Services

LOT 78 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. C-9685

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
FEB 1 1971

ISSUED BY K. Mellen

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	30.00
BOXES	100 7782	31.50
REMOVALS FOUNDATIONS	100 7783	12.00
TOTAL PAID $		73.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30 1971

CHARGE Eugene B. Grainger 239-7711 ext 271

ADDRESS 4262 Polk Ave. S.D.

NAME OF DECEASED Jewell B. Grainger

OWNER

ADDRESS

MORTUARY Humphrey-

LOT 437 GR ROW SEC 3 DIV 8

OPENING TIME 9 here DAY TUE. DATE 2-2-71 110 00

BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL $173.00

PAID RECEIPT NUMBER 17994

BALANCE

Probably will want it lowered.

PAID
FEB 2 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY Eugene B. Grainger ORDER TAKEN BY K G Wells

W.O. NO. C 9686 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C 9686

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

SR 3736

NO. 17994

DATE Feb. 2, 1971

FROM Eugene B. Grainger ADDRESS 4262 Polk Ave. S.D.

One hundred seventy three and no/100 DOLLARS ($ 173.00)

IN full PAYMENT OF Jewell B. Grainger Service

LOT 437 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. C-9686

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
FEB 3 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110 00
BOXES	100 7782	63 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		173 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30 19 71

CHARGE Nellie J. Cooper 276-1652

ADDRESS 3575 Ethan Allen Ave. S.D. 92117

NAME OF DECEASED Pre-need

OWNER Ernest R. + Nellie J. Cooper

ADDRESS above

MORTUARY

LOT 114 115 GR ROW SEC ~~BLK~~ DIV 10 330 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 330 00

PAID RECEIPT NUMBER 17988

BALANCE

12"X24" single flush marker or
12"X36" double flush marker

PAID
JAN 30 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5393

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

AUTHORIZED
IN PERSON
PHONE BY Ernest R. Cooper ORDER TAKEN BY K G Wells

W.O. NO. C. 9687 INVOICE NO. Cash

FORM PR-974 REV.

C9687

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17988

DATE Jan. 30 1971

FROM Nellie J. Cooper ADDRESS 3575 Ethan Allen, S. D.

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

IN full PAYMENT OF Pre-need lots

LOT 114 + 115 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-9687

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 1 1971

ISSUED BY K. Wells

CREDIT SALES CARE	306 951	165 00
HALF SALES OF LOTS	100 7764	165 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		330 00

FORM AC-212

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1/30 19 71

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 January, 1971 $30.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

1/7 Reddell $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 9688

INVOICE NO. 07991

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

C96899

NO. 18186

MOUNT HOPE CEMETERY

DATE _____ 19____

FROM Geneva Daniels ADDRESS 3645 [illegible]

City & State

DOLLARS ($ _____)

IN _____ PAYMENT OF Memorial Unit for [illegible]

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 7791 & 7792

W.O. C-9858

UNPAID BALANCE AFTER THIS PAYMENT _____

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

PAID
APR 9 1971
SAN DIEGO CITY TREAS.

ISSUED BY _____

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/31/1971

NO. 07991

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

Clemens Granite Co.
3665 Imperial Ave.,
San Diego, Calif. 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 2/31/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for Jan. 1971:	
1/7 Reddell	$ 30.00

PAID
APR 9 - 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
			R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07991

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1/30 19 71

CHARGE Conti & San 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 January, 1971 $ 302.50

TOTAL

PAID RECEIPT NUMBER

BALANCE

1/6	Carr	$30.
1/6	Williams	30.
1/14	Smith	30.
1/14	Nielsen	30.
1/14	English	30.
1/14	Connell	30.
1/14	Dickey	30.
1/21	Wise (1 vase)	32.50
1/28	Knights	30.
1/28	Bayne	30.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. C 9689

INVOICE NO. 07992

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

C9689 NO. 18028

MOUNT HOPE CEMETERY

DATE _____ 19 ____

FROM Lester L. Mann Co. ADDRESS 2371 Imperial

Three hundred ten & 50/100 DOLLARS ($ 310.50)

IN full PAYMENT OF Marker installation

1971

LOT 9 GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 7992

W.O. C-9689

UNPAID BALANCE AFTER THIS PAYMENT ____

NOT VALID FOR PURPOSES OF CLAIMS UNLESS STAMPED "PAID" IN THIS OFFICE

PAID SAN DIEGO CITY TREAS. FEB 12 1971 E.R.E.

ISSUED BY ____

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

TOTAL PAID $ ____

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/31/1971

NO. 07992

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

Conti & Son Monument Co.
3071 Imperial Ave.,
San Diego, Calif. 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 2/31/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial Installations for Jan. 1971:			
1/5	Carr	$ 30.00	
1/6	Williams	30.00	
1/14	Smith	30.00	
1/14	Nielsen	30.00	
1/14	Anglian	30.00	
1/14	Cornell	30.00	
1/15	Mickey	30.00	
1/1	Fiso	32.50	
1/20	Knights	30.00	
1/25	Hayne	30.00	
			$ 302.50

PAID
FEB 12 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7693	$ 302.50	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07992

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1/30 1971

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave.

NAME OF DECEASED F 40258

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for January, 1971 $ 220.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

1/14	Davis	$30.00
1/14	Williams	30.
1/14	Stout	30.
1/14	Gilliam	30.
1/18	Walls (2 vases)	35.
1/21	Gilbert (2 vases)	35.
1/25	Hansen	30.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. C 9690

INVOICE NO. 07993

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/11/1971

NO. 07993

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-9600

Seaman-Fos Monument Co.
3693 Imperial Ave.,
San Diego, Calif. 92113

P 40298

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 2/21/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
1/14	Davis	$ 30.00	
1/14	Williams	30.00	
1/14	Stout	30.00	
1/14	Williams	30.00	
1/18	Walls	35.00	
1/21	Gilbert	35.00	
1/25	Hansen	30.00	
			$ 220.00

PAID
FEB 24 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
200	7705	$ 220.00	R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07993

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1/30 19 71

CHARGE Southern Calif. Granite Co.

ADDRESS 3845 Imperial Ave.

NAME OF DECEASED F 14373

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for January, 1971 $ 120.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

1/12 Putnam $30.
1/21 Muller 30.
1/21 Keeling 30.
1/21 McCarty 30.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. C 9691

INVOICE NO. 07994

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/31/1971

NO. 07994

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-7811

Southern Calif. Granite Co.
3345 Imperial Ave.,
San Diego, Calif. 92113

$ 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 2/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE			AMOUNT
Marker installations for Jan. 1971:			
1/12	Putnam	$ 30.00	
1/21	Muller	30.00	
1/24	Keeling	30.00	
1/21	McCarty	30.00	
			$ 120.00

PAID
FEB 12 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
200	Fee	$ 120.00	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07994

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1/30 19 71

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 - 5th Ave.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Parklawn vaults for January, 1971 $ 70.00
(Wholesale)

TOTAL

PAID RECEIPT NUMBER

BALANCE

1/5 Dietrich $70.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY kgw

W.O. NO. C 9692

INVOICE NO. 07995

FORM PR-974 REV C9692

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/11/1971

NO. 07995

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

Berkley-Mitchell Mortuary
[illegible] 3655 - 5th Ave.,
San Diego, Calif. 92103

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 2/11/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vault charges for Jan. 1971:	
1/5 Dietrich $ 70.00	$ 70.00

PAID
FEB 11 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	[illegible]	$ 70.00	[illegible]
			R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07995

FORM AC.22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1/30 71

CHARGE Benbough Mortuary

ADDRESS 711 Date St.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

~~Parklawn vaults for January, 1971~~ $ 70.00
(Wholesale)

TOTAL

PAID RECEIPT NUMBER

BALANCE

1/8 Uyeji $70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY kgw

W.O. NO. C 9693

INVOICE NO. 07996

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/31/1971

NO. 07996

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

Rosebough Mortuary
711 Date 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 2/31/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Vaults with charges for Jan. 1971:	
1/4 [illegible]	$ 70.00

PAID
FEB 9 - 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	[illegible]	$ 70.00	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07996

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1/30 19 71

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Parklawn vaults for January, 1971 $ 70.00
(Wholesale)

TOTAL

PAID RECEIPT NUMBER

BALANCE

1/12 Zeigler $70.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY kgw

W.O. NO. C 9694

INVOICE NO. 07997

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/31/1971

NO. 07997

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

Lewis Colonial Mortuary
3091 El Cajon Blvd.,
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 2/21/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mausoleum vault charges for Jan. 1971:	
2/12 Ziegler	$ 70.00

PAID
MAR 2 - 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7102	$ 70.00	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07997

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1/30 19 71

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Parklawn vaults for January, 1971 $ 70.00
(Wholesale)

TOTAL

PAID RECEIPT NUMBER

BALANCE

1/12 Becker $70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY kgw

W.O. NO. C 9695

INVOICE NO. 07998

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/31/1971

NO. 07998

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-7635

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 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 2/21/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mausoleum vault charges for Jan. 1971:	
1/12 Becker	$ 70.00

PAID APR 20 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.
100	1722	$ 70.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 07998

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1/30 1971

CHARGE Bonham Bros. Mortuary

ADDRESS 1770 Fourth Ave.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Parklawn vaults for January, 1971 $ 70.00
(Wholesale)

TOTAL

PAID RECEIPT NUMBER

BALANCE

1/18 Boldman $70.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY kgw

W.O. NO. C 9696

INVOICE NO. 07999

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/21/1971

NO. 07999

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

Boulman Bros. Mortuary
1770 Fourth Ave.,
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 2/21/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mausoleum vault charges for Jan. 1971:	
1/18 Boldman	$ 70.00

PAID
MAR 11 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	[illegible]	$ 70.00	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 07999

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1/30 19 71

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Parklawn vaults for January, 1971 $ 70.00
(Wholesale)

TOTAL

PAID RECEIPT NUMBER

BALANCE

1/18 Hoege $70.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. C 9697

INVOICE NO. 28000

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/21/1971

NO. 08000

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

Rogers Mortuary
4094 University
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 2/21/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Columbia vault charges for Jan. 1971:	
1/16 Boege	$ 70.00

PAID
FEB 22 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.
[illegible]	[illegible]	$ 70.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 08000

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1/30 19 71

CHARGE Johnson-Saum & Knoble Mortuary

ADDRESS 1408 - 4th Ave.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Parklawn vaults for January, 1971 $ 70.00
(Wholesale)

TOTAL

PAID RECEIPT NUMBER

BALANCE

1/21 Berger $70.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. C 9698

INVOICE NO. 8001

FORM PR-974 REV.

C9698

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/31/1971

NO. 08001

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

Johnson-Swan & Knobel Mortuary
1408 - 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 2/32/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mausoleum vault charges for Jan. 1971:	
1/21 Berger	$ 70.00

PAID
MAR 1 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7140	$ 70.00	MCJ

L.R.

CITY OF SAN DIEGO, CALIFORNIA NO. 08001

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31-1971

CHARGE George C. O'Brien 222-7568

ADDRESS 1048 alexandria Dr., S.D. 92107

NAME OF DECEASED Velva H. O'Brien

OWNER alone

ADDRESS

MORTUARY Bonham's

A 1746

LOT 1747 GR ROW SEC DIV 10 $450.00

OPENING TIME 10 AM DAY DATE WED. 2-3-71 110.00

VAULT Parkland SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $560.00

PAID RECEIPT NUMBER 17989

BALANCE ~~0~~

Regulation flush markers only.

PAID

JAN 31 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5394

THE CITY CHARTER MAKES NO 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 C. O'Brien ORDER TAKEN BY D. Phillips

W.O. NO. C 9699 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9699

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17989

DATE 1-31-1971

FROM George C. O'Brien ADDRESS 1048 Alexandria, S.D. Cal

Five hundred Sixty and 00/100 DOLLARS ($ 560.00)

IN full PAYMENT OF Velma H. O'Brien Service

LOT 1746 1747 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CMSH

W.O. C-9699

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

CITY AUDITOR
FEB 1 1971

ISSUED BY D. Blackburn

CREDIT SALES-CARE	306 951	225.00
HALF SALES OF LOTS	100 7784	225.00
OPENINGS	100 7781	110.00
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	—

TOTAL PAID $ 560.00

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1- 19 71

CHARGE Ada L. Minnis 423-2201

ADDRESS 1635 Elder Ave., Imp Bch, Cal. 92032

NAME OF DECEASED Elizabeth Knight

OWNER

ADDRESS

MORTUARY Humphrey's

✓ LOT 256 GR ROW SEC 10 ~~BLK~~ DIV 7		
OPENING TIME 2 here DAY TUE DATE 2-2-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER 17991	100	00
BALANCE	83	50

30 day note on 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 Ada L. Minnis ORDER TAKEN BY D. Phillips

W.O. NO. C 9700 INVOICE NO. 8003

FORM PR-974 REV.

C9700

MOUNT HOPE CEMETERY

2-1- 1971

The undersigned hereby requests and authorizes the interment of the remains of Elizabeth Knight in Lot 256 Gr - Row - Sec. 10 ~~Block~~ Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Ada L. Minnis — 1635 Elder ave., Long Bch, cal.

Signature of relative or legal representative — Address & relationship to lot owner and/or authority to sign authorization

D O Shelly

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9700

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AR 3736

NO. 17991

DATE 2-1- 1971

FROM Ada L. Munnis ADDRESS 1635 Elder, Imp. Bch.

One hundred and 00/100 DOLLARS ($ 100.00)

IN Part PAYMENT OF Elizabeth Knight services

LOT 256 GRAVE ROW SECTION 10 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. C-9700

UNPAID BALANCE AFTER THIS PAYMENT $83.50

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

CITY AUDITOR
FEB 2 1971

ISSUED BY D. Phillips

CREDIT SALES CARE	306 951	—
HALF SALES OF LOTS	100 7784	—
OPENINGS	100 7781	26 50
BOXES	100 7782	73 50
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		100 00

FORM AC-212

C9700

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 08003

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

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
Northern Freight Services	
Div 7	
Decent Burial Liner	
PAID MAR 8 - 1971	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08003

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1- 19 71

CHARGE Marion Boren

ADDRESS 2545 Crestline Dr., L. Gr. Cal.

NAME OF DECEASED Laura Boren

OWNER

ADDRESS

MORTUARY Greenwood

✓ LOT 80 GR 3 ROW SEC 4 DIV 6		
OPENING TIME AM DAY DATE THUR 2-4-71	30	00
VAULT SIZE Ash	31	50
REMOVAL OR FOUNDATION VET. recording Fee	12	00
TOTAL	$ 73	50
PAID RECEIPT NUMBER 17993		
BALANCE	0	

Inter upon receipt (Head of Grave)

PAID
FEB 1 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Dallie I Boren ORDER TAKEN BY D Phillips

W.O. NO. C 9701 INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

C9701

February 15, 19 62

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

Laura Bell Boren in Lot 80 Gr 3 Row Sec. 4

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.

Clifford O Boren
Signature of relative or legal representative

2223-17 St Yuma Ariz. - (Son)
Address & relationship to deceased or authority to sign authorization
LOT OWNER

Marie E Lemmert
Witness

Bertha McFadden
Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9701

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

OR 3736

NO. 17993

DATE 2-1- 1971

FROM Marion Boren ADDRESS 2545 Crestline Dr, L. Grove

Seventy three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Laura Boren services

LOT 80 GRAVE 3 ROW SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO. CASH

W.O. C-9701

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
FEB 3 1971

ISSUED BY [illegible]

CREDIT	306		
SALES TAX	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	30	00
BOXES	100 7782	31	50
REMOVALS FOUNDATIONS	100 7783	12	00
TOTAL PAID $		73	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1 19 71

CHARGE Rogers Mortuary

ADDRESS 4894 University Ave.

NAME OF DECEASED Elizabeth Sanderson

OWNER Est. of.

ADDRESS

MORTUARY

B

LOT 76 GR ROW SEC TOP BLK 43 120 00

OPENING TIME 10 A. DAY DATE Wednes. 2-3-71 110 00

~~VAULT~~ BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL $293.00

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 W. Bishop

ORDER TAKEN BY R. W. Clark

W.O. NO. C 9702

INVOICE NO. 8004

FORM PR-974 REV.

C9702

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 08004

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

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 3/2/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Elizabeth Anderson Services	
Lot 76 Sec 100F Blk 43	[illegible]
Opening	110.00
43 Cement Burial Liner	80.00
Sales Tax	[illegible]
	[illegible]
Balance of	

PAID
MAR 10 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08004

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 1971

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St. S.D. (11)

NAME OF DECEASED William L. Pickens #446

OWNER

ADDRESS (Co. Adult)

MORTUARY Pinkhams

LOT 15 GR 4 ROW SEC 7 DIV 5	55	00
OPENING TIME DAY Wednesday DATE 2-3-71	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

W/call on time

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~~ Stel Pinkham ORDER TAKEN BY R. W. Mehne

W.O. NO. C 9703 INVOICE NO. 8005

FORM PR-974 REV.

C9703

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/3/1971

NO. 08005

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

San Diego County Welfare Dept.
4330 Levant Street
San Diego, California 92111

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 2/3/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William L. Pickins Services #446	
Oct 15 Gr 4 Sec 7 Div 5	$ 35.00
Speaking (adult)	20.00
	$ 55.00

PAID
MAR 16 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.
100	7104	55.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 08005

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 19 71

CHARGE Nora G. Countryman

ADDRESS 2527 G. St. S.D. 92102

NAME OF DECEASED Ival Countryman

OWNER

ADDRESS

MORTUARY

LOT 325 GR ROW SEC BLK DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Govt marker installation	30 00
TOTAL	$ 30 00
BALANCE	

PAID RECEIPT NUMBER 17996

PAID
FEB 2 1971
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 Mrs. Countryman

ORDER TAKEN BY K Gilkella

W.O. NO. C 9704

INVOICE NO. C 4514

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9704

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17996

DATE Feb 2 1971

FROM Mrs G. Courtright ADDRESS 2327 Gill St.

Thirty and 00/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Reconstruct monument installation

LOT 325 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. C 1954

W.O. C 9704

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
FEB 3 1971

ISSUED BY R W Dehos

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7751	
BOXES	100 7792	
REMOVALS FOUNDATIONS	100 7783	30 00

TOTAL PAID $ 30 00

FORM AC-212

C9705 ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2- 1971

CHARGE John W. Gagnon 465-2691

ADDRESS 8630 Mellmanor Dr., La Mesa 92041

NAME OF DECEASED Ruth Irene Louveia

OWNER above

ADDRESS

MORTUARY Erickson

A LOT 201 GR ROW SEC 3 DIV 8	$ 120	00
OPENING TIME 2 here DAY DATE WED. 2-3-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 303	50
PAID RECEIPT NUMBER 18002		
BALANCE		

2X1 flush marker only

PAID
FEB 3 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY John W Gagnon ORDER TAKEN BY D Phillips

W.O. NO. C 9705 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9703

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

R 3776

NO. 18002

DATE _____ 19____

FROM Alan W. Bogman ADDRESS 8630 Mulberry St.

Two hundred three and 54/100 DOLLARS ($ _____)

IN full PAYMENT OF Ruth Zamora grave

LOT 301 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. C-7165

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 5 1971

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2- 19 71

CHARGE Margaret M. Thomson

ADDRESS 2564 - 55th St., S.D. Cal. 92109

NAME OF DECEASED Kenneth L. Thomson

OWNER

ADDRESS

MORTUARY

LOT 3133 GR ROW SEC DIV 10		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Govt mkr. inst.	30	00
TOTAL	30	00
PAID RECEIPT NUMBER 17995		
BALANCE		

Orig burial on C- 9319

PAID
FEB 2 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Via mail

ORDER TAKEN BY D. Phillips

W.O. NO. C 9706

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9706

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

A 183736

NO. 17995

DATE 2-2- 1971

FROM Margaret M. Thomson ADDRESS 2564-55th St., S.D. 92105

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Govt. marker inst fee for

Kenneth T. Thomson

LOT 3133 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. C-9706

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
FEB 3 1971

ISSUED BY D. Phillips

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 19 71

CHARGE Carl H. Harris

ADDRESS Same 92103

NAME OF DECEASED Elizabeth C. Harris

OWNER Carl H. Harris

ADDRESS 326 W. University Ave. S.D.

MORTUARY Lewis 295-2439

A 1026 (Sp 2)

LOT (1027) GR ROW SEC DIV 10 330.00

OPENING TIME 9:30A DAY DATE Thurs. 2-4-71 110.00

VAULT PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $440.00

PAID RECEIPT NUMBER 17997

BALANCE

Single 12"x24" or double 12"x36" flush marker Only.

PAID

FEB 2 1971

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

5396

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

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Carl H Harris ORDER TAKEN BY R. W. Cohne

W.O. NO. C 9707 INVOICE NO. 6454

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9707

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17997

DATE 2-2 1971

FROM Carl H. Harris ADDRESS 326 W. Ulmindyne

Four hundred forty & no/100 DOLLARS ($ 440.00)

IN full PAYMENT OF Elizabeth Co Harris Service

LOT 1026 1027 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. C-9707

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 3 1971

ISSUED BY B.W. Acker

CREDIT SALES CARE	306 951	165	00
HALF SALES OF LOTS	100 7784	165	00
OPENINGS	100 7781	110	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		440	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2- 19 71

CHARGE Luvinia Hudspeth

ADDRESS 718 S. 39th St., S.D. Cal.

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

A

LOT 37 GR 2 ROW SEC 16 DIV 7 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 145 00

PAID RECEIPT NUMBER 17998

BALANCE 0

2x1 flush marker

PAID

FEB 2 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5397

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

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

AUTHORIZED
IN PERSON
PHONE BY Luvinia Hudspeth ORDER TAKEN BY D. Phillips

W.O. NO. C 9708 INVOICE NO. CASH

FORM PR-974 REV.

C9708

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17998

DATE 2-2- 1971

FROM Lucinia Hardgeth ADDRESS 718 S. 39th St., S.D.

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

IN full PAYMENT OF Pre-need lot

LOT 37 GRAVE 2 ROW SECTION 16 DIVISION 7 ~~BLOCK~~

INVOICE NO. CPSH

W.O. C-9708

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 3 1971

ISSUED BY D. Phillips

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2 - 2 1971

CHARGE Ernie D. Wagoner

ADDRESS Below 92113

NAME OF DECEASED Ella R. Porter

OWNER Ernie D. Wagoner

ADDRESS 3967 Teak St. 262-1974

MORTUARY Ragsdale

A

LOT 56 GR 10 ROW SEC 17 DIV 7	145	00
OPENING TIME 1 P DAY Fri DATE 2-5-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328	50
PAID RECEIPT NUMBER 17999		
BALANCE		

12"x24" Single flush Marker Ag

PAID

FEB 2 1971

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

5398

THE CITY CHARTER MAKES NO 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 D. Wagoner ORDER TAKEN BY R. W. Clarke

W.O. NO. C 9709 INVOICE NO. C45 14

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9707

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 17999

DATE 2-2 1971

FROM Essie J. Wagner ADDRESS 3967 Leah St. S.D.

Three hundred twenty eight & 50/100 - DOLLARS ($ 328.50)

IN full PAYMENT OF Ella R. Porter Sec.

LOT 56 GRAVE 10 ROW SECTION 17 DIVISION BLOCK 1

INVOICE NO. CHSH

W.O. C-9709

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 3 1971

ISSUED BY R. W. Clapp

CREDIT SALES CARE	306 951	72	50
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		328	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3 1971

CHARGE Public Administrator

ADDRESS 5555 Overland Ave. S.D.

NAME OF DECEASED Julia Jinn

OWNER

ADDRESS

MORTUARY Bonham Bros

LOT 8 GR 2 ROW SEC 8 ~~BLK~~ DIV 5		
OPENING TIME 1 PM DAY DATE Fri 2-5-71	110	00
~~VAULT~~ BOX SIZE # 5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
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 Ken DeVault

ORDER TAKEN BY K Wells

W.O. NO. C 9710

INVOICE NO. 8007

FORM PR-974 REV.

C9710

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18880

DATE 12-15 19

FROM Public Administrator ADDRESS 555 Cuyamaca

one hundred Eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Julia T. Zimmerman

LOT 8 GRAVE 2 ROW SECTION 8 DIVISION BLOCK

INVOICE NO. 8003

W.O. C-9710

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
DEC 17 1971
SAN DIEGO CITY TREAS.
EFO

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

C9710

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 08007

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

Parks Administrator
5250 Overland Avenue, 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 2/2/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Parks & Area Services	
Lot 5 Gr 2 Sec 3 Div 5	
Grading	110.00
2 - Concrete burial liner	70.00
Sales Tax	.50
	180.50
Check for Office 2/4/1971	

PAID
DEC 28 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08007

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3 19 71

CHARGE Irene B Taft

ADDRESS 625 W. Washington St El Cajon 92020

NAME OF DECEASED Hilbert F. Bergeman

OWNER 444-5835

ADDRESS

MORTUARY Bonham Bros.

LOT 1331 GR ROW SEC 1 ~~BLK~~ DIV 8		
OPENING TIME 10 AM DAY DATE Fri 2-5-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	183	50
PAID RECEIPT NUMBER		
BALANCE		

30 day note

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

AUTHORIZED
IN PERSON
PHONE BY Irene B Taft ORDER TAKEN BY K Wells

W.O. NO. C 9711 INVOICE NO. 8008

FORM PR-974 REV.

C9711

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/5/1971

NO. 08008

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

Irene S. Taft
[illegible] W. Washington Street
La Jolla, 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 3/5/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Filter F. Sodgeman Services	
Oct 1971 Sec 1 Div 6	
Speeding	$ 110.00
[illegible] Secret Serial Liner	75.00
Court Fee	5.00
	$ 190.00
30 day Note	

PAID
MAR 17 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08008

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3- 1971

CHARGE S.D. Co. Welfare Dept

ADDRESS 6950 Levant St.

NAME OF DECEASED Robert A. Pelletier #447

OWNER

ADDRESS (Co. adult)

MORTUARY Humphrey's

LOT 15 GR 3 ROW SEC 7 DIV 5	55	00
OPENING TIME 3 PM DAY DATE THUR. 2-4-71	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Greens only - no 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 Via Phone

ORDER TAKEN BY D. Phillips

W.O. NO. C 9712

INVOICE NO. 8006

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

C9712

DATE

NO. 08006

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

San Diego County Welfare Dept.
6950 Levant Street
San Diego, California 92111

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 3/4/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Robert L. Pelletier Services #447	
Lic 6 Sec 3 Sec 7 Div 5	55.00
Counting (adult)	50.00
	105.00

PAID
MAR 16 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

R.C.

CITY OF SAN DIEGO, CALIFORNIA NO. 08006

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3 1971

CHARGE Harold C. Wilberg

ADDRESS 5232 Buchanan St. L.A. 90042

NAME OF DECEASED Frances Ellen Foley

OWNER

ADDRESS

MORTUARY Chapel of Roses - Atascadero

LOT 84 GR ROW SEC IOOF BLK 11

OPENING TIME AM DAY DATE Fri 2-5-71 110 00

~~VAULT~~ BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $183.50

PAID RECEIPT NUMBER 18009

BALANCE —

Wife of Austin Foley

Del only

PAID
FEB 5 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Harold C. Wilberg ORDER TAKEN BY K Melk

W.O. NO. C 9713 INVOICE NO. Cash

FORM PR-974 REV.

C9713

SR 3794

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18009**

DATE _____ 19 ___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 8 1971

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3- 19 71

CHARGE Miss Eula Schantz 297-2059

ADDRESS 3833- 3rd ave., San Diego, Calif.

NAME OF DECEASED Pre-need lot

OWNER above

ADDRESS

MORTUARY

A

LOT 2652 GR ROW SEC DIV 10 $ 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 18003

BALANCE 0

2x1 flush marker only

PAID
FEB 3 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5400

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

AUTHORIZED
IN PERSON
PHONE BY Eula Schantz ORDER TAKEN BY D. Phillips

W.O. NO. C 9714 INVOICE NO. CASH

FORM PR-974 REV.

C9714

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18003**

DATE 2-3 19__

FROM Earle Schantz ADDRESS 3933-32nd

One hundred Sixty-four and 00 DOLLARS ($ 164)

IN full PAYMENT OF Pre-need lot

LOT 3652 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. C-9714

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 5 1971

ISSUED BY L. Zell

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3 1971

CHARGE Robert M. Wood 448-3718

ADDRESS 9078 Wintergardens Blvd Lakeside 92040

NAME OF DECEASED Joseph W. Wood

OWNER above

ADDRESS

MORTUARY Rogers

A 436

LOT 437 GR ROW SEC DIV 10 330 00

OPENING TIME 2 PM DAY DATE Fri 2-5-71 110 00

VAULT Parklawn SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $440.00

PAID RECEIPT NUMBER

BALANCE

12" X 24" Flush Marker single or
12" X 36" double flush marker

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 Robt Wood

ORDER TAKEN BY K Wells

W.O. NO. C 9715

INVOICE NO. 8009

FORM PR-974 REV.

C9715

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18096

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE AFTER THIS PAYMENT _____

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

PAID
MAR 10 1971
SAN DIEGO CITY TREAS
EFO

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

C9715

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/24/1971

NO. 08009

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

Robert W. Wood
9073 Intergardens Blvd.
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 3/5/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Robert W. Wood Services	
Lots 436 and 437, Division 10	$ 550.00
Opening (2) Burklean Vault	110.00
	$ 440.00
30 Day Note	

PAID
MAR 11 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08009

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3- 1971

CHARGE James F. Gardner

ADDRESS 3450 Florence St., S.D. 92113

NAME OF DECEASED Pre-need cemetery chgs.

OWNER

ADDRESS

MORTUARY

A LOT 3292 GR ROW SEC DIV 10	$ 165	00
OPENING TIME DAY DATE Pre-need	110	00
BOX SAT. Pre-need	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 348	50
PAID RECEIPT NUMBER 18005		
BALANCE		

2x1 flush marker only

PAID
FEB 3 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5401

THE CITY CHARTER MAKES NO 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. Irma Peterson ORDER TAKEN BY D. Phillips

W.O. NO. C 9716 INVOICE NO. CASH

FORM PR-974 REV.

C9716

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18005

DATE _____ 19 ____

FROM James T. Eastman ADDRESS 3450 Florida

Three hundred Forty Eight & 50 DOLLARS ($ 348.50)

IN full PAYMENT OF Pre-need cemetery lot

Recording charges and cement burial liner

LOT 2292 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. CASH

W.O. C-9716

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
FEB 5 1971

ISSUED BY ____

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

TOTAL PAID $ ____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 19 71

CHARGE Della Cassady 277-1362

ADDRESS 1735 Westinghouse St. S.D. 92111

NAME OF DECEASED Effie L. Bradley

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 69 GR 11 ROW SEC 2 ~~BLK~~ DIV 6

OPENING TIME 11 AM DAY DATE Fri 2-5-71 110 00

~~VAULT~~ BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 183 50

PAID RECEIPT NUMBER

BALANCE

30 day note

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

AUTHORIZED
IN PERSON
PHONE BY Della Cassady

ORDER TAKEN BY K Wells

W.O. NO. C 9717

INVOICE NO. 8010

FORM PR-974 REV.

C9717

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE [illegible]/1971

NO. 08010

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]-9717

Sheila Cassady
1735 Westinghouse Street
San Diego, California 92111

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 [illegible]/[illegible]/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Activ. - Grading Services	
Jul 69 Gr 11 Sec 2 Div 6	
Opening	$ 110.00
20 Cement Burial Liner	70.00
Sales Tax	5.50
	$ 185.50
30 Day Note	

PAID
JUL [illegible] 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY
R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08010

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 1971.

CHARGE Mrs. William Jones

ADDRESS 6657 Danville Ave. S.D. 92120

NAME OF DECEASED James E. McDuell

OWNER

ADDRESS (ashes)

MORTUARY Goodbody's

LOT 46 GR 1 ROW SEC 4 ~~BLK~~ DIV 1

OPENING TIME DAY DATE 2-11-71 Thurs 30 00

VAULT SIZE ash 31 50

REMOVAL OR FOUNDATION VET.

Rec. charge 12 00

TOTAL $ 73 50

PAID RECEIPT NUMBER 18007

BALANCE

Inter on delivery - center of grave

auth. attached

PAID

FEB 4 1971

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED IN PERSON / PHONE BY Kellogg

ORDER TAKEN BY K. Wells

W.O. NO. C 9718

INVOICE NO. Cash

FORM PR-974 REV.

C9718

MOUNT HOPE CEMETERY

February 2, 1971

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

James Edward Mc Duell in Lot 46 Gr / ~~B~~ Row _____ Sec. 4

~~Block~~

Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Charleyne M. Jones — great grand-daughter

Signature of relative or legal representative

6657 Danville Avenue San Diego California 92120

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

J. H. McDuell, original lot owner

R P Rellez

Witness

Witness

C9718

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18007

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 5 1971

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4- 1971

CHARGE Elsie Bolton

ADDRESS 3031 "B" St., S.D. calif.

NAME OF DECEASED Pre-need cemetery chgs.

OWNER Nellie M. Porter

ADDRESS above

MORTUARY Johnson-Sauer

A

LOT 56 GR 2 ROW SEC 16 DIV 7	$ 145	00
OPENING TIME DAY DATE Pre-need	110	00
BOX SIZE Pre-need	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 328	50
PAID RECEIPT NUMBER 18008		
BALANCE	Ø	

We Select

2x1 flush marker only

#5402

PAID

FEB 4 1971

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY Via Mail

ORDER TAKEN BY D. Phillips

W.O. NO. C 9719

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18008

DATE 2-4 19__

FROM Dave Bolton ADDRESS 3031 S. 54

Three hundred twenty Eight + 50/100 DOLLARS ($)

IN full PAYMENT OF Pre-need cemetery charge for Melvin M. Porter.

LOT 56 GRAVE 2 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. C 4214

W.O. C-9719

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 5 1971

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4-19 71

CHARGE Johnson-Saum & Knobel

ADDRESS 1408-4th Ave.

NAME OF DECEASED Judy D. Gray

OWNER Roger W. Gray

ADDRESS 2016 E. 10th St. Nat'l City

MORTUARY J-S-K.

LOT 843 GR ROW SEC 1 DIV 9	$ 35	00
OPENING TIME 11:30 here DAY DATE FRI. 2-5-71	30	00
SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 65.	00
PAID RECEIPT NUMBER		
BALANCE		

10" x 20" flush markers 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 9720

INVOICE NO. 8011

FORM PR-974 REV.

C9720

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 08011

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

Johnson-Sauk & Shobel Mortuary
1400 Fourth 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 _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Vault from Gray Services	
Lot (4) Sec 1 Div 9	35.00
Opening (2 ft.)	30.00
	65.00

PAID
FEB 17 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08011

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 19 71

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Jerry Meers

OWNER Donna Meers

ADDRESS 15103 Weil Pl., Houston, Texas

MORTUARY Pacific Beach

D.I.P.

LOT 63 GR ROW SEC 100F BLK 42 $180.00

OPENING TIME 2P ~~HEAT~~ DAY Mon. DATE 2-8-71 $165.00

VAULT ~~CONC~~ PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $345.00

PAID RECEIPT NUMBER

BALANCE

Flush Marker Only

X-Deep

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

AUTHORIZED
IN PERSON
PHONE BY Eddie T.

ORDER TAKEN BY R.W. Dehne

W.O. NO. C 9721

INVOICE NO. 8013

FORM PR-974 REV.

C9721

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18254

DATE 4-29 19__

FROM Archie Leach Mont. ADDRESS 1910 Cam[illegible] St.

Eight hundred fifty eight & 50/100 DOLLARS ($ 858.50)

IN Full PAYMENT OF Interment Lot

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. S054-S045
S022-S023

W.O. D-21-C-9796
D-21-C-9797

UNPAID BALANCE AFTER THIS PAYMENT ____

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

PAID
APR 29 1971
SAN DIEGO, CALIF.

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

C9721

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1971

NO. 08013

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-9721

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 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 3/31/1971 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Perry Fred Moore services	
Lot 63 IOOF blk 42 (D.I.P.)	$ 180.00
Opening (double depth) ~~[illegible]~~	165.00
Portland vault. C9721	345.00
Donna Moore 15103 Hall place Houston, Texas	

PAID
APR 30 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.
100	7704	$ 30.00	
100	7705	165.00	
100	7704	150.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 08013

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 19 71

CHARGE Public Administrator

ADDRESS 5555 Overland Ave. (23)

NAME OF DECEASED Lloyd R. Raney

OWNER Est.

ADDRESS

MORTUARY Beardsley

A

LOT 680 GR ROW SEC DIV 10 165 00

OPENING TIME 12:30 HORE DAY FRI DATE 2-5-71 110 00

~~VAULT~~ BOX SIZE #5 42 50

REMOVAL OR FOUNDATION VET.

TOTAL $348.50

PAID RECEIPT NUMBER

BALANCE

12"x24" single 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 Phil Stagg 9722

ORDER TAKEN BY R.W. Deke

W.O. NO. C

INVOICE NO. 8012

FORM PR-974 REV.

C9722

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18292

DATE 5-12 19

FROM Public Administrator ADDRESS 5555 Overland Ave

five hundred forty eight & 50/100 — DOLLARS ($)

IN full PAYMENT OF Lloyd L. Ramey Services

LOT 680 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 3012

W.O. C 9722

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID SAN DIEGO CALIFORNIA MAY 14 1971 E.R.F.

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

C9122

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/13/71

NO. 08012

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
24-4857		

Public Administrator
5555 Overland Avenue, Bldg. 26
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 5/5/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Hoyt L. Ousey Services	
Lot 209 Division 10	$ 160.00
Opening	110.00
1 cement burial liner	75.00
Sales Tax	5.25
	$ 350.25
PAID MAY 14 1971	
Check Submitted	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.
203	7254	$ 75.00	
203	7254	110.00	
203	7254	160.00	
203	7254	5.25	

CITY OF SAN DIEGO, CALIFORNIA NO. 08012

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4- 19 71

CHARGE Tina Davis 264-4853

ADDRESS 5235 San Bernardo Ter., S.D.

NAME OF DECEASED Moses Williams

OWNER above

ADDRESS

MORTUARY Ragdale

LOT 2747 GR ROW SEC DIV 10	165	00
OPENING TIME 11 AM DAY DATE MON 2-8-71	110	00
BOX SIZE # 3	63	00
REMOVAL OR FOUNDATION VET.		
Govt mbr. Setting 74	30	00
TOTAL	368.	00
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only

30 day note

Deed mailed

THE CITY CHARTER MAKES NO 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 Davis Jr. ORDER TAKEN BY D. Phillips

W.O. NO. C 9723 INVOICE NO. 8014

FORM PR-974 REV.

C9723

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18524

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE AFTER THIS PAYMENT _____

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

PAID
AUG 4 1971
SAN DIEGO CITY TREAS.
EFO

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

C9723

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18533

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8014

W.O. C-9723

UNPAID BALANCE AFTER THIS PAYMENT 173.00

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

PAID AUG 9 1971 A.H.P. CITY TREAS

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

C9723

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/4/1971

NO. 08014

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-9723

Tina Davis
5235 San Bernardo Terrace
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 3/8/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Rosen Williams services	
Lot 2747 Div 10	$ 165.00
Opening	110.00
#3 Cement burial liner	60.00
Solex Wax	3.00
Government marker installation fee	30.00
	$ 368.00
8/4/71 - Rec. # 18524 - 50.00	318.00
8/10/71 - Rec. # 18533 145.00	173.00
9/27/72 19R 01629 58.00	115.00
6-14-73 R# 46637 50.00	65.00

PAID
SEP 17 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
			R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08014

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5 1971

CHARGE Elizabeth W. Graham

ADDRESS 1541 Lieta St. S.D. (10)

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

A

LOT 20 GR 2 ROW SEC ~~Tract~~ BLK ~~BIN~~ T 120 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $120.00

PAID RECEIPT NUMBER 18010

BALANCE

PAID

FEB 5 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5402

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

AUTHORIZED
(IN PERSON)
PHONE BY Elizabeth W. Graham ORDER TAKEN BY R. W. Dahne

W.O. NO. C 9724 INVOICE NO. CASH

FORM PR-974 REV.

C9724

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18010**

DATE 2-5 19 71

FROM Elizabeth W. Urban ADDRESS 1544 Fern St

One Hundred Twenty-4-00 DOLLARS ($)

IN full PAYMENT OF Reserved Lot

LOT 26 GRAVE 2 ROW SECTION not DIVISION BLOCK

INVOICE NO. 1 certificate

W.O. C-9724

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 8 1971

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5 1971

CHARGE Public Administrator

ADDRESS 5555 Overland Ave. S.D. 22

NAME OF DECEASED Pre-need

OWNER Edward J. Wall

ADDRESS c/o P.A.

MORTUARY

A

LOT 78 GR 7 ROW SEC 16 DIV 7 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $145.00

PAID RECEIPT NUMBER 18011

BALANCE

12" x 24" Single flush Marker Only

PAID

FEB 5 1971

MT. HOPE CEMETERY

CITY of SAN DIEGO

5404

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

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

AUTHORIZED Umacker

IN PERSON

PHONE BY Ok in mail

ORDER TAKEN BY R. W. Cohe

W.O. NO. C 9725

INVOICE NO. 0A517

FORM PR-974 REV.

C9725

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18011**

DATE 2-5 19 71

FROM Public Administrator ADDRESS 5555 Kearny Mesa

Five hundred forty-five & 00/100 DOLLARS ($ 545.00)

IN full PAYMENT OF Pre-Need Lot

LOT 73 GRAVE 7 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 1-1-71 thru 1-31-71

W.O. C-9725

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 8 1971

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5 19 70

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Bertha Tute

OWNER

ADDRESS

MORTUARY

LOT 9 GR 1 ROW SEC IOOF BLK ~~DIV~~ 7

OPENING TIME 10AM HERE DAY Mon DATE 2-8-71 | 110 | 00

VAULT ~~BK~~ Parklawn SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 | 00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED
IN PERSON
PHONE BY Wm Bishop

ORDER TAKEN BY K Walle

W.O. NO. C 9726

INVOICE NO. 8015

FORM PR-974 REV.

C9726

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/4/72

NO. 08015

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-9726

Rogers Mortuary
4094 University Ave.,
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 5/8/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Martha A. Tate services	
Lot 3 Gr 1 100' Blk 7	
Opening (parklawn vault)	$ 110.00

PAID
OCT 16 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 110.00

INV. PREPARED BY R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08015

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5 1971

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Mary J. Gowdy

OWNER

ADDRESS

MORTUARY Mitchell

PP4

LOT 2028 GR ROW SEC DIV 10

OPENING TIME 11 AM DAY DATE Tues 2-9-71 NC

BOX SIZE #5 NC

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Opening + cement liner pre-paid on W.O. C-7448

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

AUTHORIZED IN PERSON / PHONE BY R. Mitchell ORDER TAKEN BY K Gillelk

W.O. NO. C9727 INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5 1971

CHARGE S. D County Welfare Dept

ADDRESS

NAME OF DECEASED Victor Marano #449

OWNER C.O.

ADDRESS

MORTUARY Greenwood Infant

LOT 39A GR 14 ROW SEC GAR DIV 3	28	00
OPENING TIME 12:30 DAY DATE Mon 2-8-71	25	00
~~VAULT BOX~~ SIZE 2 pt.		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON / PHONE BY Cal Edwards

ORDER TAKEN BY K Mbelle

W.O. NO. C 9728

INVOICE NO. 8016

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

C9728

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

NO. 08016

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
2/2/1971	Cemetery		2-[illegible]

San Diego Co., Welfare Dept.,
6950 Levant Street
San Diego, Calif. 92111

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 3/2/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Victor Jason Marano services #449	
Lot 354 Gr 14 SAR Div 3	$ 28.00
Opening (2 foot)	25.00
	$ 53.00

PAID
MAR 5- 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7124	$ 28.00	
100	7760	25.00	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08016

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6 19 71

CHARGE Public Administrator

ADDRESS 5555 Overland Ave. S.D.

NAME OF DECEASED Pre-need

OWNER Ethelyn Schmidt

ADDRESS Go above

MORTUARY

LOT 77 GR 7 ROW SEC 16 ~~BLK~~ DIV 7 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 145 00

PAID RECEIPT NUMBER 18013

BALANCE

12" X 24" Flush markers only

we select

PAID
FEB 6 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

5405

THE CITY CHARTER MAKES NO PROVISIONS FOR EXTENDING 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 K Kelly

W.O. NO. C 9723

INVOICE NO. Cash

FORM PR-974 REV.

C9720

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18013

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 8 1971

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6 19 71

CHARGE Thomas H. Foley

ADDRESS 4462 Wightman St. S.D. 92105

NAME OF DECEASED Edna Mae Foley

OWNER

ADDRESS (ashes)

MORTUARY Rogers

✓ LOT 17 GR 1 ROW SEC 8 ~~BLK~~ DIV 5

OPENING TIME P.M. DAY DATE Thurs. 2-11-71 30 00

VAULT ~~SIZE~~ SIZE ash 31 50

REMOVAL OR FOUNDATION VET.

Recording fee 12 00

TOTAL $ 73 50

PAID RECEIPT NUMBER 18014

BALANCE Ø

Inter on delivery

Center of gr. [illegible]

regular interment later

PAID

FEB 6 1971

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 H. Foley ORDER TAKEN BY K Mellen

W.O. NO. C 9730 INVOICE NO. CA514

FORM PR-974 REV.

C9730

MOUNT HOPE CEMETERY

February 6, 19 71

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

Edna Mae FOLEY in Lot 17 Gr 1 Row _____ Sec. 8

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

Thomas W. Foley

Signature of relative or legal representative

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

Witness

Witness

C9730

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18014**

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 8 1971

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6 19 71

CHARGE William E. Hines, Sr.

ADDRESS 4850 Old Cliffs Rd. S.D. 92120

NAME OF DECEASED Gladys T. Hines

OWNER

ADDRESS

MORTUARY Goodbody's

LOT 17 GR 9 ROW SEC 8 DIV 5

OPENING TIME 2 PM DAY Tues DATE 2-9-71 110 00

~~VAULT~~ BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $183 50

PAID RECEIPT NUMBER

BALANCE

* Bill family & Goodbody's will guarantee per Ed Goodbody.

THE CITY CHARTER MAKES NO 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 Goodbody

ORDER TAKEN BY K Wells

W.O. NO. C 9731

INVOICE NO. 8017

FORM PR-974 REV.

C9731

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 08017

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

William A. Hines, Sr.
4850 Old Cliffs Road
San Diego, California 92120

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 2/9/1971 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Gladys I. Hines Services	
Lot 17 Gr 9 Sec 8 Div 5	
Opening	$ 110.00
25" Cement Burial Liner	70.00
Sales Tax	.50
	$ 180.50

PAID
FEB 23 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.
100	7701 Allocation		
100	[illegible]	70.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 08017

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7-1971

CHARGE James C. Scott

ADDRESS ~~3711 4675~~ 4639 - 30th St., S.D. Cal.

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 39 GR 5 ROW SEC 16 ~~BLK~~ DIV 7 $145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $145 00

PAID RECEIPT NUMBER 18015

BALANCE

Flush marker only

PAID
FEB 7 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5406

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

AUTHORIZED ~~IN PERSON~~ ~~PHONE BY~~ James C Scott

ORDER TAKEN BY D. Phillips

C 9732

W.O. NO.

INVOICE NO. CASH

FORM PR-974 REV.

C9732

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18015**

DATE 2-7- 19 71

FROM James C. Scott ADDRESS 4639-28 S. [illegible]

One hundred Forty four and [illegible] DOLLARS ($ 144.[illegible])

IN full PAYMENT OF Pre-need lot

LOT 39 GRAVE 5 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. C A [illegible]

W.O. C-9732

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 8 1971

ISSUED BY [illegible]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8 1971

CHARGE Paris Mortuary

ADDRESS P.O. 397, El Cajon

NAME OF DECEASED Mathew R. Zeller

OWNER Phillip Zeller

ADDRESS 1645 Tarleton St. Spv.O.

MORTUARY Paris

D

LOT 433 GR ROW SEC 2 DIV 8	30	00
OPENING TIME 11 Here DAY Fri DATE 2-12-71	30	00
SIZE 2ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$60	00
PAID RECEIPT NUMBER 18032		
BALANCE		

10X20 flush marker only
w/ vault
Ck/w/Ser.

PAID
FEB 12 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Elma V.

ORDER TAKEN BY R. Wadsworth

W.O. NO. C 9733

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9731

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18032**

DATE 2-12 19 71

FROM Paris Mortuary ADDRESS 374 Mc Magnolia Ave

Lakeside Calif

DOLLARS ($)

IN PAYMENT OF Mausoleum & Tedar Services

LOT 1422 GRAVE ROW SECTION 2 DIVISION BLOCK

INVOICE NO. 6454

W.O. 9722

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 17 1971

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8-1971

CHARGE Robert E. Townsend 286-4908

ADDRESS 6751 Tiffin ave., S.D. cal. 92114

NAME OF DECEASED Rosa Lee Wilson

OWNER above

ADDRESS

MORTUARY Tati

A

LOT 38 GR 8 ROW SEC 17 DIV 7	145	00
OPENING TIME 1 PM DAY DATE WED. 2-10-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	318.	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 Robert E. Townsend ORDER TAKEN BY D. Phillips

W.O. NO. C 9734 INVOICE NO. 8019

FORM PR-974 REV.

C9734

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18075**

DATE 3-1- 19__

FROM Robert E. Townsend ADDRESS 6751 Tarpon

Four hundred and 00/100 DOLLARS ($ 400.00)

IN Part PAYMENT OF Rex Lee Wilson grave

LOT 38 GRAVE E ROW SECTION 17 DIVISION BLOCK

INVOICE NO. 9019

W.O. C-9734

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
MAR 3 1971
SAN DIEGO CITY TREAS.

ISSUED BY

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

TOTAL PAID $

FORM AC-212

C9734

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18207**

DATE 4-13 19

FROM Robert E. Townsend ADDRESS 4757 Tiffany

One hundred and [illegible] DOLLARS ($ [illegible])

IN Part PAYMENT OF Rose Lee Wilson Services

LOT 38 GRAVE 8 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. 8019

W.O. C-9734

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID UNLESS STAMPED "PAID" IN THE PROPER BOX

PAID
APR 14 1971

ISSUED BY [illegible]

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

C9734

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18706

DATE Oct 1 19

FROM Robert E. Tarwater ADDRESS 1751 Fifth Ave

Five hundred eighteen and 00/100 DOLLARS ($ 518.00)

IN full PAYMENT OF Rose Lee Nelson

LOT 38 GRAVE 8 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. 7260

W.O. #C-9734

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
SAN DIEGO
CITY TREAS.
OCT
12
1971
E.R.F.

ISSUED BY

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

FORM AC-212

C9734

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 08019

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

Lowert L. Townsend
[illegible] Fifth Avenue
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 _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Burial Services	
Sec 2 Sec 17 Div 7	1 [illegible]
Marking	110.00
1 Cement Burial Liner	60.00
Outer Box	5.00
3-4-71 R#18075 100/7781 37.— 7782 65.— 100.00	
4-14-71 R#18207 100/7784 73.60 7785 73.40 100.00 306-13.50	218.00
	118.00

TREAS. JV2596 9-30-71

PAID
OCT 13 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO. 08019

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8 1971

CHARGE John T. McClellan 281-9291

ADDRESS 3643-46th St., S.D. Cal. 92105

NAME OF DECEASED Anne McClellan

OWNER above

ADDRESS

MORTUARY Greenwood

A

LOT 45 GR 3 ROW SEC 16 DIV 7 145 00

OPENING TIME 3:30P DAY DATE wed 2-10-71 110 00

BOX SIZE #2 63 00

REMOVAL OR FOUNDATION WET

TOTAL $318.00

PAID RECEIPT NUMBER 18017

BALANCE 0

2X1 flush marker only

Mail deed

PAID

FEB 8 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

W.O. NO. C 9735 INVOICE NO. CASH

FORM PR-974 REV.

C9735

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18017

DATE 2-8-71 19

FROM John T. McClellan ADDRESS 3642 - 48th St. S.D.

Three hundred Eighteen & 49/100 DOLLARS ($ 318.49)

IN full PAYMENT OF Grant McClellan Service

LOT 4574 GRAVE 3 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. C-9735

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 10 1971

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8-1971

CHARGE Delores E. Flint. 746-4649

ADDRESS 234 E. 7th ave., Escondido, Cal. 92025

NAME OF DECEASED Pre-need cemetery chgs.

OWNER

ADDRESS (ashes)

MORTUARY

LOT 15 GR 6 ROW SEC MAS DIV L		
OPENING TIME DAY DATE Pre-need	30	00
VAULT SIZE Pre-need	31	50
REMOVAL OR FOUNDATION VET. Recording Fee	12	00
TOTAL	$ 73.	50
PAID RECEIPT NUMBER 18016		
BALANCE	Ø	

Enter foot of Grave 6 - left side.

Wife of orig. lot owner - A.A. Flint.

PAID

FEB 8 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Richard Fehling ORDER TAKEN BY D. O'Neill

W.O. NO. C 9736 INVOICE NO. CASH

FORM PR-974 REV.

C9734

AR 3844

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18016

DATE _____ 19__

FROM Roberta E. Flint ADDRESS 224 E 7th ave El Cajon

Seventy three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Pre need cemetery chg Opening Vault and tax for for notice

LOT 15 GRAVE 6 ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. CPCK

W.O. C-9736

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
FEB 10 1971

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8-1971

CHARGE Sgt/Sgt Terrie Thompson, Sr.

ADDRESS 7203 Maley St, S.D. 92111

NAME OF DECEASED Shane N. Thompson 279-9481

OWNER above

ADDRESS

MORTUARY Ragsdale

A

LOT 24 GR 8 ROW SEC 16 ~~BLK~~ DIV 7	145	00
OPENING TIME 11 AM DAY DATE Fri. 2-12-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION (VET) Dependent.		
TOTAL	318	00
PAID RECEIPT NUMBER 18026		
BALANCE	Ø	

2x1 flush marker only

PAID
FEB 10 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#5418

AUTHORIZED (IN PERSON) PHONE BY J Thomp

ORDER TAKEN BY D Phillips

W.O. NO. C 9737

INVOICE NO. CASH

FORM PR-974 REV.

C9737

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18026**

DATE _____ 19 ____

FROM Albert Ferrel Thompson Jr. ADDRESS 2023 Meley St. S.D.

Twelve hundred Eighteen and 50/100 DOLLARS ($ _____)

IN full PAYMENT OF Sharon W. Thompson

LOT 24 GRAVE 8 ROW _____ SECTION 16 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. C-9737

UNPAID BALANCE AFTER THIS PAYMENT _____

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

ISSUED BY _____

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8- 19 71

CHARGE S.D. Co. Welfare Dept

ADDRESS 6950 Levant St.

NAME OF DECEASED Edward Thompson #448

OWNER

ADDRESS (Co adult)

MORTUARY Tate

LOT 14 GR 3 ROW SEC 7 DIV 5	55	00
OPENING TIME 2 here DAY TUE DATE 2-9-71	50	00
~~VAULT DOOR~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

del only

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

AUTHORIZED
IN PERSON
PHONE BY Mr Tate

ORDER TAKEN BY D. Phillips

W.O. NO. C 9738

INVOICE NO. 8018

FORM PR-974 REV.

C9738

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/9/1971

NO. 08018

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

San Diego County Welfare Dept.
4190 Levant Street
San Diego, California 92111

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 3/9/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Edward Thompson Services #448	
Lot 14 Gr 2 Sec 7 Div 5	$ 20.00
Spring (Adult)	20.00
	$ 125.00

PAID
APR 12 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

R
FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 08018

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-9 1971

CHARGE Martha L. McMickey

ADDRESS 10414 Waters Ave. So. Seattle Wash 98178

NAME OF DECEASED Louis J. McMicken

OWNER above

ADDRESS

MORTUARY Coronado

A (274)

LOT 275 GR ROW SEC ~~BLK~~ DIV 10 | 330 00

OPENING TIME 2:30P DAY Wed. DATE 2-10-71 | 110 00

VAULT PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $ 440.00

PAID RECEIPT NUMBER 18018

BALANCE

12"X24" single flush marker on each grave or one 12"X36" flush marker

PAID

FEB 9 1971

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

#5407

THE CITY CHARTER MAKES NO PROVI[illegible] THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES [illegible] HOPE CEMETERY.

AUTHORIZED

(IN PERSON)

PHONE BY Mrs. L. J. McMicken ORDER TAKEN BY K. Mellen

W.O. NO. C 9739 INVOICE NO. CASH

FORM PR-974 REV.

C9739

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18018

DATE _____ 19 ____

FROM Martha L. McMillan ADDRESS 10410 Bitterwood Dr.

Ten dollars paid in full DOLLARS ($ 10.00)

IN full PAYMENT OF Lorin J. McMillan burial

LOT 274 & 275 GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. Cash

W.O. C-9739

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
CITY AUDITOR
FEB 1 1971
FEB 10 1971

ISSUED BY ____

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

TOTAL PAID $ ____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-9- 19 71

CHARGE Mildred Iter 276-2864

ADDRESS 1548 Cushman St., S.D. Cal. 92110

NAME OF DECEASED Mary Hazel Brown

OWNER above

ADDRESS

MORTUARY Benbob

A

LOT 2244 GR ROW SEC DIV 10	165	00
OPENING TIME 10 AM DAY DATE THUR. 2-11-71	110	00
VAULT Parklawn SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	275	00
PAID RECEIPT NUMBER 18019		
BALANCE	Ø	

2X1 flush marker only

need casket carrier

PAID
FEB 9 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5408

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

AUTHORIZED IN PERSON / PHONE BY Mildred R. Iter ORDER TAKEN BY D. O'Shelly

W.O. NO. C 9740 INVOICE NO. CASH

FORM PR-974 REV.

C9740

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18019**

DATE 2-8 19

FROM Mildred Letter ADDRESS 1548 Cushman

Two hundred Seventy five and 00/100 DOLLARS ($ 275.00)

IN full PAYMENT OF Mary Hy Brown Services

LOT 2244 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. C-9740

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 10 1971

ISSUED BY

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-9- 1971

CHARGE alma E. Musson 583-1936

ADDRESS 6350 Tuila Lane, S. D. Cal. 92115

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

A

LOT 1816 GR ROW SEC DIV 10 $165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 18020

BALANCE ~~0~~

Flush marker only

PAID

FEB 9 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5409

THE CITY CHARTER MAKES NO 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 9741

INVOICE NO. CASH

FORM PR-974 REV.

C9741

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18020**

DATE 2-9- 19 71

FROM Alva E. Mussen ADDRESS 1250 Turk Ave

one hundred sixty five and 00 DOLLARS ($ 165)

IN full PAYMENT OF Pre-need lot

LOT 1816 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO.

W.O. C-9741

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 10 1971

ISSUED BY

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-9- 1971

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Edith J. Gans

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 140 GR ROW SEC 4 DIV 6 N/C

OPENING TIME 2 PM DAY DATE THUR. 2-11-71 N/C

BOX SIZE #3 N/C

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-need chgs Paid on C-5672

Min. casket size guaranteed by mortuary.

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 Bill Baker

ORDER TAKEN BY D. Phillips

W.O. NO. C 9742

INVOICE NO. N/C

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-9 19 71

CHARGE Mildredth M. Mayes

ADDRESS 8445 Finley Ave., La Mesa, Cal. 92041

NAME OF DECEASED Pre-need

OWNER Thomas E. & Mildred M. Mayes

ADDRESS above

MORTUARY

A

LOT 921 922 GR ROW SEC DIV 10 | 330 00

OPENING TIME DAY DATE (2) openings | 220 00

VAULT BOX SIZE (2) liners | 147 00

REMOVAL OR FOUNDATION VET.

TOTAL $697 00

PAID RECEIPT NUMBER 18021

BALANCE

12" X 24" or 12" X 36" flush marker only.

PAID
FEB 9 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#5410

AUTHORIZED IN PERSON / PHONE BY T.E. Mayes ORDER TAKEN BY K Gilbelle

W.O. NO. C 9743 INVOICE NO. Cash

FORM PR-974 REV.

C9743

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18021**

DATE Feb 1 19__

FROM Wilbert McMaster ADDRESS 3445 Fairlawn Terr
Lindenhurst New York 11757 DOLLARS ($ 17.50)

IN full PAYMENT OF Perpetual Care + cemetery charges

LOT 92 GRAVE 4 ROW 8 SECTION 8 DIVISION BLOCK

INVOICE NO. CASH

W.O. C-9743

UNPAID BALANCE
AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 10 1971

ISSUED BY Valerie

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-9- 1971

CHARGE Virgil Cornelius 274-3842

ADDRESS 3616 Jennifer St., S.D. Cal. 92117

NAME OF DECEASED James O. Cornelius

OWNER above

ADDRESS

MORTUARY Pac. Beach

B

LOT 73 GR ROW SEC Foof BLK 43 120 00

OPENING TIME 1:30 PM DAY DATE THUR 2-11-71 110 00

VAULT Parklawn SIZE #5 105 00

REMOVAL OR FOUNDATION VET

Govt inst fee 30.00

TOTAL 365.00

PAID RECEIPT NUMBER 18022

BALANCE Ø

2x1 flush marker only

PAID

FEB 9 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#5411

AUTHORIZED
IN PERSON
PHONE BY Virgil Cornelius ORDER TAKEN BY D. Phillips

W.O. NO. C 9744 INVOICE NO. CASH

FORM PR-974 REV.

C9744

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18022**

DATE 2-9- 19__

FROM Virgil Carrolline ADDRESS 3616 Dwight St. S.D.

Three hundred Sixty five and 00/100 DOLLARS ($)

IN full PAYMENT OF James O. Carrolline Service

LOT W73 GRAVE W28 ROW SECTION 28 Tree E DIVISION BLOCK

INVOICE NO. CASH

W.O. C-9744

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 10 1971

ISSUED BY

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

FORM AC-212

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 2-9 19 71

CHARGE Robert Ray Ivey, Jr.

ADDRESS 8090 Brookhaven Rd. S.D. 92114

NAME OF DECEASED Aldean C. Ivey

OWNER above 479-6349

ADDRESS

MORTUARY Ragsdale

Fp B

LOT 4359 GR ROW SEC ~~BLK~~ DIV 10	165	00
OPENING TIME 2 PM DAY DATE Fri 2-12-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	348	50
PAID RECEIPT NUMBER		
BALANCE		

12" X 24" Single 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 Robert R. Ivey Jr. ORDER TAKEN BY K Mellen

W.O. NO. C 9745 INVOICE NO. 8020

FORM PR-974 REV.

C9745

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18137

DATE 3-23 19__

FROM Robert R. Gray Jr. ADDRESS 8090 Lucettha St.

Three hundred forty eight 49/100 DOLLARS ($ 348.49)

IN full PAYMENT OF Alden E. Gray Service

LOT 4359 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 8020

W.O. C-9745

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THE SPACE PROVIDED

PAID
SAN DIEGO
CITY TREAS.
MAR 24 1971
E.R.E.

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

C9745

DATE

NO. 08020

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

Robert Ray Ivey, Jr.
6390 Greenhaven Road
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 _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Robert R. Ivey Services	
2-1-55 Revision 10	[illegible]
Opening	[illegible]
Concrete burial liner	[illegible]
Sales Tax	[illegible]
	[illegible]
30 day note	

PAID
MAR 24 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY
R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08020

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10 19 71

CHARGE Lloyd Dunn

ADDRESS 1125 Ocelot Ave. Chula Vista 92011

NAME OF DECEASED Sarada Dunn

OWNER above 420-1245

ADDRESS

MORTUARY Rogers

B

LOT 1834 GR ROW SEC 3 DIV 8	145	00
OPENING TIME 2 Hers DAY Fri DATE 2-12-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$318.	00
PAID RECEIPT NUMBER		
BALANCE		

w/cal time
12"x24" flush marker only
we Select

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 Lloyd Dunn
IN PERSON
PHONE BY Bill White

ORDER TAKEN BY R.W. Dahne

W.O. NO. C 9746

INVOICE NO. 8021

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9746

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18152

DATE 3-31 19

FROM Lloyd Dunn ADDRESS 1125 Buchanan Street

Park Lawns Eighteen and 70 DOLLARS ($)

IN full PAYMENT OF Lorada E. Dunn account

LOT 1834 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. 8021

W.O. C-9746

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID MAR 31 1971 SAN DIEGO CITY TREAS BFO

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

C9746

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 08021

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

Lloyd Dunn
1125 Ocelot Avenue
Linda Vista, California 92011

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 3/12/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lorena E. Dunn Services	
Lot 1834 Sec 3 Div 8	$ 145.00
Opening	110.00
22 Cement Burial Liner	60.00
Sales tax	.40
	$ 315.40
30 Day Note	

PAID
MAR 31 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.
30	Fees & Charges	$ 145.00	
30	Fees & Charges	110.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 08021

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10-19 71

CHARGE David Bowie 264-3781

ADDRESS 6642 Rabio Dr., S.D. Cal. 92114

NAME OF DECEASED Eddie Bowie

OWNER above

ADDRESS

MORTUARY Bonham's

LOT 50 GR 3 ROW SEC 16 DIV 7	145	00
OPENING TIME 11:30 DAY FRI DATE 2-12-71	110	00
BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	318	00
PAID RECEIPT NUMBER 18033		
BALANCE	Ø	

2x1 flush marker only
Changed to #3 box per Bob Salmi

Bill above for Hoit

PAID
FEB 10 1971
MT. HOPE CEMETERY
CITY of 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.

#5416
AUTHORIZED
IN PERSON
PHONE BY David Bowie

ORDER TAKEN BY D. O'Phillips

W.O. NO. C 9747

INVOICE NO. CASH

FORM PR-974 REV.

C9747

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18033

DATE 2-10 19__

FROM Lund Bowie ADDRESS 6692 Bolivia St

Five hundred eight & 79/100 DOLLARS ($ 508.79)

IN full PAYMENT OF Public Burial Services

LOT 56 GRAVE 3 ROW __ SECTION 16 DIVISION BLOCK __

INVOICE NO. CH54

W.O. 3747

UNPAID BALANCE AFTER THIS PAYMENT __

NOT VALID FOR PURPOSE STATED UNLESS STAMPED

CITY AUDITOR
FEB 17 1971

ISSUED BY [illegible]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10 19 71

CHARGE Richard P. Brooks

ADDRESS 110 Arbor Dr. S.D. 92103

NAME OF DECEASED Pre-need

OWNER Richard P. & Chlora M. Brooks

ADDRESS above

MORTUARY

2650

A LOT 2651 GR ROW SEC ~~BLK~~ DIV 10 330 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $330.00

PAID RECEIPT NUMBER 18025

BALANCE 0

12"X24" single flush marker on each grave or one 12

PAID

FEB 10 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#5417

AUTHORIZED
IN PERSON
PHONE BY Chlora M. Brooks ORDER TAKEN BY N. Wells

W.O. NO. C 9748 INVOICE NO. Cash

FORM PR-974 REV.

C4748

DR 3888

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18025**

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT 2650 + 2651 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. C-9748

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 12 1971

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
DAILY SALES	100	
OF LOTS	7784	
OPENINGS	100 7761	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10- 1971

CHARGE Pacific Beach Mortuary

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

NAME OF DECEASED Henry Karl Henke

OWNER Anni Henke 454-2646

ADDRESS 6672 Clestrie Ave. La Jolla

MORTUARY Pacific Beach

A

LOT 2463 GR ROW SEC DIV 10	165	00
OPENING TIME 10 AM DAY DATE FRI. 2-12-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER		
BALANCE		

2x1 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 Eddie T

ORDER TAKEN BY D. Phillips

W.O. NO. C 9749

INVOICE NO. 8022

FORM PR-974 REV.

C9749

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 08022

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

Pacific Beach Mortuary
2710 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 4/15/74 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Irma E. Banks Services	
4-1-74 Division 10	2 100.00
Opening	110.
1 - cement burial liner	75.
Sales tax	3.20
	2 298.20
Paid Hence
4672 Alvarado Ave.
La Mesa, Calif. 92057	

PAID
APR 30 1974

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08022

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10 1971

CHARGE S. D. County Welfare Dept.

ADDRESS

NAME OF DECEASED Ronald Wayne Wood #452

OWNER CO Infant

ADDRESS

MORTUARY Goodbody's

LOT 92 GR 89 ROW SEC 2 ~~BLK~~ DIV 1	28	00
OPENING TIME 11:30 Here DAY Fri DATE 2-12-71	25	00
~~[illegible]~~ SIZE 30"		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 53	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY D. Kellogg

ORDER TAKEN BY [illegible]

W.O. NO. C 9750

INVOICE NO. 8023

FORM PR-974 REV.

C9750

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 08023

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

San Diego County Welfare Dept.
9000 Levant Street
San Diego, California 92111

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 3/1/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lewis Wayne Wood Services #452	
Jan 22 Wr 39 Sec 2 Div 1	2 40.00
[illegible]	28.00
	2 52.00

PAID
MAR 5 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY
R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08023

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10-19 71

CHARGE Arthur L. Greer 264-2325

ADDRESS 5402 Timothy Dr., S.D. Cal-92105

NAME OF DECEASED Esther Greer

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 7 GR ROW 11 SEC 3 DIV 2

OPENING TIME 2 PM DAY DATE FRI, 2-12-71 110 00

BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $183.50

PAID RECEIPT NUMBER

BALANCE

30 day note

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

AUTHORIZED
IN PERSON
PHONE BY Frank Santay

ORDER TAKEN BY R.W. Clehne

W.O. NO. C 9751

INVOICE NO. ~~8023~~ 8024

FORM PR-974 REV.

C9751

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 08024

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

Arthur L. Greer
3402 Timothy 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 2/1/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Other Grver Services	
Lot 7 Ann 11 Sec 3 Adv 2	
Vacant	$ 110.00
1. Vacant Serial Liner	70.00
Liner Tax	5.50
	$ 185.50
30 Day Note	

PAID
FEB 23 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
			R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08024

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-11 19 71

CHARGE Frank E. Hale

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Frank E. & Dorothy M. Hale

ADDRESS 4005 Santa Cruz Ave. S.D.

MORTUARY 224-5133

F

LOT 199 GR ____ ROW ____ SEC 4 DIV 8 | 75 | 00

OPENING TIME ____ DAY DATE ____

VAULT BOX ____ SIZE ____

REMOVAL OR FOUNDATION VET. ____

TOTAL $75.00

PAID RECEIPT NUMBER 18029

BALANCE

2x1 Flush Marker Only
Double Ash Plot

THE CITY CHARTER MAKES NO 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 E. Hale ORDER TAKEN BY R. W. Dahne

W.O. NO. C 9752 INVOICE NO. CASH

FORM PR-974 REV.

C9752

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18029**

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 12 1971

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12 1971

CHARGE Rose Hills Memorial Park

ADDRESS 3900 S. Workman Mill Dr. Whittier, Cal.

NAME OF DECEASED Carrie J. Garnett

OWNER

ADDRESS

MORTUARY Rose Hills Whittier

LOT 89 GR 10 ROW SEC 2 DIV 7

OPENING TIME 2:30 Tues. DAY DATE 2-16-71 110.00

VAULT PARKLAWN SIZE #5 105.00

REMOVAL OR FOUNDATION VET.

TOTAL 215.00

PAID RECEIPT NUMBER 18042

BALANCE

w/call info. Chg/w/ Serv.

PAID
FEB 16 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Norman Garnett - Son

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

ORDER TAKEN BY R. W. Verhue

W.O. NO. C 9753

INVOICE NO. CASH

FORM PR-974 REV.

C9753

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18042

DATE 2-16 19__

FROM Rose Hills Memorial Park ADDRESS 3900 S. Vision [illegible]

Two hundred fifteen and 00/100 DOLLARS ($ 215.00)

IN full PAYMENT OF Carrie V. Garrett [illegible]

LOT 89 GRAVE 10 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. CMH

W.O. C-9753

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 17 1971

ISSUED BY [illegible]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12 1971

CHARGE Miriam A. Wishart

ADDRESS 4143 Hamilton St. S.D. (4)

NAME OF DECEASED Edna M. Day

OWNER

ADDRESS

MORTUARY Borhems

LOT 254 GR 1 ROW SEC 11 DIV 7

OPENING TIME 10 A DAY DATE Tues. 2-16-71 110 00

BOX SIZE #2 63 00

REMOVAL OR FOUNDATION VET.

TOTAL $173.00

PAID RECEIPT NUMBER 18031

BALANCE

PAID

FEB 12 1971

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 Miriam A. Wishart ORDER TAKEN BY R. W. Clarke

W.O. NO. C 9754 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9754

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

QR 3936

NO. 18031

DATE _____ 19 ____

FROM Miriam A. Wichert ADDRESS 1142 Benitez St. C.

Cu hundred ninety eight & 00/100 DOLLARS ($ _____)

IN full PAYMENT OF Edson M. Day Service

LOT 254 GRAVE 1 ROW _____ SECTION 11 DIVISION BLOCK _____

INVOICE NO. 6424

W.O. C 9754

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 17 1971

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 $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12 19 71

CHARGE Lee Etta Greer

ADDRESS 5026 Hastings Rd. S.D. (16)

NAME OF DECEASED Elvira M. Hiett

OWNER

ADDRESS

MORTUARY Cypress View 281-0212

LOT 936 GR ROW SEC 1 DIV 8	200	00
OPENING TIME 9:30 ~~Sat~~ DAY Tues DATE 2-16-71	110	00
VAULT BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$383	50
PAID RECEIPT NUMBER		
BALANCE		

12"x24" flush marker Only
30 Day Note

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

AUTHORIZED IN PERSON PHONE BY Lee Etta Greer

ORDER TAKEN BY R. Wilcoxe

W.O. NO. C 9755

INVOICE NO. 8025

FORM PR-974 REV.

C9755

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18226

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

PAID
APR 23 1971
SAN DIEGO CITY TREAS.

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

C9755

DATE 3/15/1971

NO. 08025

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

Lee Etta Greer
3026 Hastings Road
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 3/15/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Alvin A. Hiett services	
Lot 956 Sec 1 Div 8	$ 200.00
Opening	110.00
3-5 Cement burial liner	70.00
Sales tax	3.50
	$ 383.50

PAID
APR 23 1971

3

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.
700	7700	$ 200.00	
700	7701	110.00	
700	7702	70.00	
700	7703	3.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 08025

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12 1971

CHARGE Amy B. Petersen

ADDRESS Bolton

NAME OF DECEASED Einar J. Petersen

OWNER Amy B. Petersen

ADDRESS 1623 Linea Ct. Sam. Gr.

MORTUARY Conrad 466-4608

LOT 3110 GR ROW SEC DIV 10	165	00
OPENING TIME 10:30A DAY DATE TUES. 2-16-71	110	00
VAULT PARKLAWN SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	$275	00
PAID RECEIPT NUMBER		
BALANCE		

Res. 3111 To 6-1-71

12"x24" flush marker Only

*30 Day Note

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

AUTHORIZED
IN PERSON
PHONE BY Amy B Petersen

ORDER TAKEN BY R.W. Dahne

W.O. NO. C 9756

INVOICE NO. 8026

FORM PR-974 REV.

C9756

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18106

DATE _____ 19 ___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

PAID
MAR 12 1971
SAN DIEGO CITY TREAS.

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

C9756

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/16/1971

NO. 08026

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

Amy D. Petersen
1623 Sven Court
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 3/16/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Albert F. Petersen services	
Lot 3110 Div 10	$ 165.00
Opening (#5 Parklawn vault)	110.00
	$ 275.00
30 DAY OVER	

PAID
MAR 12 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08026

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13 19 79

CHARGE Kenneth B. Hart

ADDRESS 2652 Glenbrook Way. Bishop Calif. 93514

NAME OF DECEASED Pre-need

OWNER Bessie C. Hart. 284-0013

ADDRESS 3639 Euclid Ave, S.D. 92105

MORTUARY

LOT 1839 GR ROW SEC BLK DIV 10	165	00
OPENING TIME DAY DATE Opening	110	00
~~VAULT~~ BOX SIZE liner	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	348	50
PAID RECEIPT NUMBER 18035		
BALANCE		

12" x 24" single flush marker only

Ruth E. Fall
7755 Melotto St
S.D. 92119
5425

PAID
FEB 13 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED (IN PERSON) PHONE BY Bessie C. Hart

ORDER TAKEN BY K Mellc

W.O. NO. C 9757

INVOICE NO. Cash

FORM PR-974 REV.

C9757

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18035**

DATE _____ 19 ____

FROM Kenneth B. Hoot ADDRESS 2652 [illegible]

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

IN full PAYMENT OF Perpetual Care and [illegible]

LOT 1639 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

W.O. C-9757

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 17 1971

ISSUED BY _____

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13 1971

CHARGE Alvin H. Glendenning

ADDRESS 4471-51st St. S.D. 92115

NAME OF DECEASED Ruth Glendenning

OWNER 582-8415

ADDRESS

MORTUARY Humphrey

LOT 44 GR 13 ROW SEC MAS DIV J

OPENING TIME 3:30 Here DAY tues DATE 2-16-71 110 00

BOX SIZE # 3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL $ 173.00

PAID RECEIPT NUMBER 18036

BALANCE

PAID
FEB 13 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Alvin H. Glendenning ORDER TAKEN BY K G Wells

W.O. NO. C 9758 INVOICE NO. Cash

FORM PR-974 REV.

C9759

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18036

DATE _____ 19__

FROM Chas H. Hendening ADDRESS 4271-51st St

Ten and 00/100 DOLLARS ($ _____)

IN _____ PAYMENT OF Rent Hendening

LOT 44 GRAVE 13 ROW _____ SECTION MAS DIVISION BLOCK _____

INVOICE NO. _____

W.O. C-9759

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 17 1971

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13 19 71

CHARGE Charles Booker 264-5415

ADDRESS 6445 Eleanor Dr. S.D. 92114

NAME OF DECEASED Myrtella M. Booker

OWNER above

ADDRESS

MORTUARY Ragsdale

A

LOT 72 GR 3 ROW SEC 16 ~~BLK~~ DIV 7	145	00
OPENING TIME 2 PM DAY Wed DATE 2-17-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	318	00
PAID RECEIPT NUMBER 16038	318	00
BALANCE	Ø	

12" X 24" Single Flush Marker only

*

PAID

FEB 15 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5424

THE CITY CHARTER MAKES NO 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. Booker ORDER TAKEN BY K Mellen

W.O. NO. C 9759 INVOICE NO. CASH

FORM PR-974 REV.

C9759

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18038**

DATE _____ 19 ____

FROM Charles Barber ADDRESS 644 E. Elm

Three hundred Eighteen and 00/100 DOLLARS ($ _____)

IN full PAYMENT OF Maybelle Barber service

LOT 72 GRAVE 3 ROW _____ SECTION 16 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. C-9759

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 17 1971

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15-1971

CHARGE Joseph B. Brown 239-5745

ADDRESS 348 N. 28th St, S.D.

NAME OF DECEASED Ida Mae Brown

OWNER above

ADDRESS

MORTUARY Rogsdale

A

LOT 1212 GR ROW SEC DIV 10	165	00
OPENING TIME 2 PM DAY DATE 2-19-71 PRI	110	00
BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$338	00
PAID RECEIPT NUMBER 18037	165	00
BALANCE	$173	00
	173.00	

2x1 flush marker only 18048 Q

Balance before Sus.

PAID
FEB 16 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

5432

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 Joseph B Brown ORDER TAKEN BY D. Phillips

W.O. NO. C 9760 INVOICE NO. CASH

FORM PR-974 REV.

306	100	100	100
7784	7784	7781	7782
82.50	83.50	110.00	63.00
		102.00	63.00
		8.00	0

PQ 7/15

C9760

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18048**

DATE _____ 19 ____

FROM Sarah B. Brown ADDRESS 348 Hall St. S.D.

Eighty Seven Dollars and 00 DOLLARS ($ _____)

IN full PAYMENT OF Lot Mrs. Brown Service

LOT 1212 GRAVE 1008 ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. C-9760

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 19 1971

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

C 9760

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18037

DATE _____ 19 ____

FROM Joseph B Brown ADDRESS 34E-M 2FM 31

One hundred Sixty four and 50/100 DOLLARS ($ _____)

IN _____ PAYMENT OF Lot Jos Brown

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

INVOICE NO. CASH

W.O. C-9760

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 17 1971

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15-1971

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Edith L. Aberg

OWNER

ADDRESS

MORTUARY Lewis Colonial

✓ LOT 1408 GR ROW SEC DIV D	N/C
OPENING TIME 11 AM DAY THUR. DATE 2-18-71	N/C
BOX SIZE #5	N/C
REMOVAL OR FOUNDATION VET.	
TOTAL	N/C
PAID RECEIPT NUMBER	
BALANCE	

Pre-paid on W.O. C-8722

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

AUTHORIZED
IN PERSON
PHONE BY Bill Baker ORDER TAKEN BY D. Phillips

W.O. NO. C 9761 INVOICE NO. N/C

FORM PR-974 REV.

C9761

LOT OWNER

C-8722

ABERG, Edith L.-2859 Lincoln, S.D. Cal. 92104

NAME ADDRESS

LOT 1408 GR. Div 10 (Cem. chgs. pd.)

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16 1971

CHARGE Harry V. Atkinson

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER Harry V. & Eleanor Atkinson

ADDRESS 4787 Constance Dr. S.D.

MORTUARY

A 1120

LOT 1121 GR ROW SEC DIV 10 $330.00

OPENING TIME DAY DATE Openings 220.00

VAULT BOX SIZE Liners 147.00

REMOVAL OR FOUNDATION VET.

TOTAL $697.00

PAID RECEIPT NUMBER 18054

BALANCE

12"x24" or 12"x36" flush marker Only

PAID

FEB 23 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

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

5437

AUTHORIZED ~~IN PERSON~~ PHONE BY Harry V. Atkinson ORDER TAKEN BY R.W. Oehne

W.O. NO. C 9762 INVOICE NO. CASH

FORM PR-974 REV.

C9762

R4063

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18054**

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR

FEB 24 1971

ISSUED BY _____

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16- 1971

CHARGE John J. McAulay

ADDRESS 953 Holly ave., Imp Beh, calif.

NAME OF DECEASED Marker inst. fee

OWNER

ADDRESS

MORTUARY

LOT 1303 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Marker setting fee 30.00

TOTAL

PAID RECEIPT NUMBER 18041

BALANCE

PAID
FEB 16 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Via mail

ORDER TAKEN BY D. O'Phelps

W.O. NO. C 9763

INVOICE NO. CASH

FORM PR-974 REV.

C9763

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18041

DATE _____ 19 ____

FROM Ida J. McCarty ADDRESS 952 Morgan Ave

Forty and only DOLLARS ($ _____)

IN _____ PAYMENT OF Government service and

Mr. Charles S. Patterson

LOT 1303 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. C 9763

W.O. _____

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 17 1971

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16 1971

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Eugene J. Filbe

OWNER Walter H. Filbe

ADDRESS 4095 Thorn St S.D.

MORTUARY Rogers

LOT 33 GR 59 ROW SEC MHS DIV Q	20	00
OPENING TIME DAY DATE Wednes. 2-17-71	30	00
~~VAULT BOX~~ SIZE 2ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$50	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only

10"x20" 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 Walter H. Filbe ORDER TAKEN BY R. W. Clarke

W.O. NO. C 9764 INVOICE NO. 8027

FORM PR-974 REV.

C9764

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 08027

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

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 ____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Remove & Filbe Services	
Lot 33 Sq 39 Use RMS Div 4	2 20.00
Mowing (2 Ft.)	30.00
	32.00

PAID
MAR 20 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	L.R.C.

CITY OF SAN DIEGO, CALIFORNIA NO. 08027

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16- 19 71

CHARGE Pacific Beach Mortuary

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

NAME OF DECEASED Noah Spencer

OWNER Robert Spencer

ADDRESS 3878 Haines St. S.D. 92109

MORTUARY Pacific Beach

D

LOT 1069	GR	ROW	SEC 1	DIV 9	35	00
OPENING TIME 12 here		DAY DATE	WED. 2-17-71		30	00
[redacted]		SIZE	1'9"			
REMOVAL OR FOUNDATION VET.						
					#	
				TOTAL	65	00
PAID RECEIPT NUMBER						
				BALANCE		

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 Eddie T.

ORDER TAKEN BY D. Phillips

W.O. NO. C 9765

INVOICE NO. 8028

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

C9765

DATE 2/17/197[illegible]

NO. 08028

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

Pacific Beach Mortuary
2710 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 3/10/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Sun & Special Services	
Oct 1969 Sec 1 Lot 9	$ 35.00
Opening (2 ft.)	30.00
	$ 65.00

PAID
APR 30 '69

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY
R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08028

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16- 1971

CHARGE S.D. Co. Welfare Dept.

ADDRESS

NAME OF DECEASED Infant Souder #454

OWNER

ADDRESS (Co. Infant)

MORTUARY Pacific Beach

LOT 92 GR 91 ROW SEC 2 DIV 1	28	00
OPENING TIME 9 AM DAY DATE THUR. 2-18-71	25	00
~~INSET BOX~~ SIZE 3'		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

long service (mormon) here about 10:30

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

AUTHORIZED
IN PERSON
PHONE BY Eddie T.

ORDER TAKEN BY D. Phillips

W.O. NO. C 9766

INVOICE NO. 8029

FORM PR-974 REV.

C9766

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/30/1971

NO. 08029

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Park & Rec		C-9766

San Diego County, Welfare Dept.
6950 Levant Street
San Diego, Calif. 92111

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 3/15/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Bruce A. Souder Services	
Lot 92 Gr 91 Sec 2 Div 1	$ 20.00
Opening (2ft)	25.00
	$ 55.00

PAID
MAR 23 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.
700	772	$ 20.00	
700	772	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 08029

FORM AC-22

R

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16-1971

CHARGE Siegmund Siperek

ADDRESS 5658 Pine St., La Mesa, Cal. 92041

NAME OF DECEASED Pre-need lots

OWNER Siegmund & Martha Siperek

ADDRESS

MORTUARY

LOT 2155 2156 GR ROW SEC DIV 10 9 330 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 330 00

PAID RECEIPT NUMBER 18043

BALANCE

Regulation flush marker only

PAID
FEB 16 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#5428

AUTHORIZED
IN PERSON
PHONE BY S Siperek

ORDER TAKEN BY D Phillips

W.O. NO. C 9767

INVOICE NO. CASH

FORM PR-974 REV.

C9767

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18043**

DATE 2-11- 19

FROM Lyman Sparks ADDRESS 5052 Lion Tower

Three hundred thirty & 00/100 DOLLARS ($)

IN full PAYMENT OF Perpetual Care

LOT 215 & 216 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. C-RED

W.O. C-9767

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 17 1971

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16- 1971

CHARGE Paul Grundy 748-2825

ADDRESS 12880 Francine Pl., Poway, Cal. 92064

NAME OF DECEASED Audra Lewis

OWNER above

ADDRESS

MORTUARY Ragsdale

A

LOT 11 GR 6 ROW SEC 17 DIV 7	145	00
OPENING TIME 11A DAY DATE mon. 2-22-71	110	00
BOX SIZE # 3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	318	00
PAID RECEIPT NUMBER 18044		
BALANCE	Ø	

2x1 flush marker only

PAID
FEB 16 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#5429

AUTHORIZED
IN PERSON
PHONE BY Paul Grundy

ORDER TAKEN BY D. Phillips

W.O. NO. 9768

INVOICE NO. CASH

FORM PR-974 REV.

C9768

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18044

DATE _____ 19 ____

FROM Paul Grundy ADDRESS [illegible]

[illegible] DOLLARS ($ _____)

IN full PAYMENT OF extra Lower service

LOT 11 GRAVE 4 ROW _____ SECTION 17 DIVISION BLOCK _____

INVOICE NO. C 9768

W.O. C 9768

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 17 1971

ISSUED BY [illegible]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16- 19 71

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Grove, cal.

NAME OF DECEASED Rafael R. Hernandez

OWNER Sophie Hernandez 461-7444

ADDRESS 2069 El Prado, Lem. Grove. 92045

MORTUARY

A LOT 757 GR ROW SEC 1 DIV 8	200	00
OPENING TIME 11 AM DAY DATE FRI. 2-19-71	110	00
VAULT Parklawn SIZE #5		
REMOVAL OR FOUNDATION YET		
Don't marker setting fee	30	00
TOTAL	$340	.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 Gary Conrad

ORDER TAKEN BY D. Phillips

W.O. NO. C 9769

INVOICE NO. 8030

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

C9769

DATE

NO. 08030

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

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
Deed mailed	

PAID
MAR 22 1977
22

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. C.

CITY OF SAN DIEGO, CALIFORNIA NO. 08030

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17- 1971

CHARGE Barney D. Williams

ADDRESS 3664½ Beta St., S.D. Cal. 92113

NAME OF DECEASED Scheronda Williams

OWNER above

ADDRESS

MORTUARY Ragsdale

D

LOT 1304 GR ROW SEC 1 DIV 9 $ 35 00

OPENING TIME 2 PM DAY THURS. DATE 2-18-71 30 00

~~[illegible]~~ SIZE 21

REMOVAL OR FOUNDATION VET.

TOTAL $ 65 00

PAID RECEIPT NUMBER 18045

BALANCE $ 0

10x20 flush marker only

PAID
FEB 17 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Barney Williams ORDER TAKEN BY D. Phillips

W.O. NO. C 9770 INVOICE NO. CASH

FORM PR-974 REV.

C9770

DR3994

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18045

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 19 1971

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17 19 71

CHARGE Public Administrator

ADDRESS 5555 Overland Ave. (23)

NAME OF DECEASED Carl A. Carlson

OWNER

ADDRESS

MORTUARY Goodbodys - P.A.

LOT 33 GR 7 ROW SEC MAS DIV T

OPENING TIME 1:30 here DAY Fri DATE 2-19-71 110.00

~~VAULT~~ BOX SIZE #3 63.00

REMOVAL OR FOUNDATION VET.

TOTAL $173.00

PAID RECEIPT NUMBER

BALANCE

W/call
Start 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 Kellogg
PHONE BY Weigand - P.A.

ORDER TAKEN BY R.W. Dehne

W.O. NO. C 9771

INVOICE NO. 8031

FORM PR-974 REV.

C9771

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18417

DATE _____ 19 ____

FROM Public Administrator ADDRESS 555 Overland St

One Hundred Seventy three and 75/ DOLLARS ($ 173.75)

IN full PAYMENT OF Alpha R. Carlson

LOT 53 GRAVE 7 ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 9771 m 37

W.O. C-9771

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR [illegible] UNLESS STAMPED [illegible] SPACE.

PAID
SAN DIEGO
CITY TREAS.
JUN 30 1971
E.B.E.

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

C9771

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 08031

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

Public Administrator
2525 Overland Avenue, Bldg. 26
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 2/19/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Neal R. Carlson Services	
Lot 25 Gr 7 Sec AAS Div 2	
Opening	$ 110.00
1 Cement Burial Liner	60.00
Sales Tax	3.40
	$ 173.40

F D
JUN 19

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
			R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08031

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17 19 71

CHARGE Cecil R Woods

ADDRESS (below) 273-5887

NAME OF DECEASED PRE-NEED

OWNER Cecil R. & Freda C. Woods

ADDRESS 4004 willamette Ave S.D 92117

MORTUARY

A LOT 64 GR 1/2 ROW SEC 17 ~~BLK~~ DIV 7	290	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	290	00
PAID RECEIPT NUMBER 18046		
BALANCE		

12" x 24" OR 12" x 36"
Flush Marker only

PAID
FEB 17 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY C.R. Woods

ORDER TAKEN BY N Tucker

W.O. NO. C 9772

INVOICE NO. Cash

FORM PR-974 REV.

C9772

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18046

DATE _____ 19 ____

FROM Cecil R. Weeds ADDRESS 4001 Wilbur

Ave Undated - Unit # [illegible]

DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible] per-wold Lots

[illegible]

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. C 9772

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 19 1971

ISSUED BY _____

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17 1971

CHARGE Christiane Edwards

ADDRESS 5121 La Paz Dr. S.D.

NAME OF DECEASED Lawrence W. Edwards

OWNER

ADDRESS

MORTUARY

LOT 3889 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION Set Inst. 30.00

TOTAL $30.00

PAID RECEIPT NUMBER 18047

BALANCE

PAID
FEB 17 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Edwards ORDER TAKEN BY Rudeke

W.O. NO. C 9773 INVOICE NO. CASH

FORM PR-974 REV.

C9773

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18047

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. C-9773

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 19 1971

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-18- 1971

CHARGE S.D. Co. Welfare Dept.

ADDRESS

NAME OF DECEASED David Sohn #455

OWNER

ADDRESS (Co. Infant)

MORTUARY Humphreys

+ LOT 39A GR 13 ROW SEC GAR BLK DIV 3	28	00
OPENING TIME 1 here DAY DATE FRI. 2-19-71	25	00
[redacted] SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 53.	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 Mr. Humphrey

ORDER TAKEN BY D. O'Neill

W.O. NO. C 9774

INVOICE NO. 08032

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/19/1971

NO. 08032

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

San Diego County Welfare Dept.
1970 Levant Street
San Diego, California 92111

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 2/19/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lewis & Sohn Surveyors #455	
Lot 32, Lot 13 Sec Map Div 3	$ 28.00
Staking (2 Pt.)	25.00
	$ 53.00

PAID
MAR 8 - 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY
R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08032

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-18 1971

CHARGE Johnson-Lawn Mortuary

ADDRESS 1408-4th Ave.

NAME OF DECEASED Lottie F. Stanalonis

OWNER Jerome A Stanalonis 477-5261

ADDRESS 1613 Prospect, Nat'l City 92050

MORTUARY

A

LOT 318 GR ROW SEC DIV 10	165	00
OPENING TIME 10 AM DAY DATE Mon 2-22-71	110	00
VAULT Parklawn SIZE # 5		
REMOVAL OR FOUNDATION VET.		
TOTAL	275	00
PAID RECEIPT NUMBER		
BALANCE		

We-select
12" x 24" Single flush marker

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

AUTHORIZED
IN PERSON
PHONE BY Bob McKinley

ORDER TAKEN BY K Wells

W.O. NO. C 9775

INVOICE NO. 08034

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 08034

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

Jackson-Lewis & Dobel Mortuary
1600 Fourth 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 3/22/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Morris T. Stabalonis services	
Art 310 Division 10	165.00
Misc. (W/S Parkinson Vault)	110.
	275.

PAID
MAR 11 1971

Morris T. Stabalonis
1670 Prospect
La Jolla, Cal. 92037

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08034

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-18 1971

CHARGE Mable Davis

ADDRESS Below

NAME OF DECEASED Mary Williams

OWNER Mable Davis

ADDRESS 159 E. 80th St. L.A. 90003

MORTUARY Ragsdale

A

LOT 44 GR 6 ROW SEC 17 DIV 7	145	00
OPENING TIME 11 A DAY DATE Fri 2-19-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$318.	00
PAID RECEIPT NUMBER		
BALANCE		

30 day notice = 2852 "K" St.
Cash on 2-22-71

12"x24" 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 Mable Davis ORDER TAKEN BY R. W. Adams

W.O. NO. C 9776 INVOICE NO. 8033

FORM PR-974 REV.

XX

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9776

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18052

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT 44 GRAVE 6 ROW _____ SECTION 12 DIVISION BLOCK _____

INVOICE NO. B033

W.O. C9776

UNPAID BALANCE AFTER THIS PAYMENT _____

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

PAID
FEB 24 1971
SAN DIEGO CITY TREAS.
EFO

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

C9776

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 08033

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

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
Mary Williams Services	
Lot 44 62 S. Sec 17 Div 7	145.00
Opening	110.00
23 Square burial space	00.00
Sales tax	.00
	255.00
20 day late	

PAID
FEB 24 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08033

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-18 1971

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Myrtle K. Otto

~~OWNER~~ Frederick Otto

ADDRESS 3756 Putter Dr. Bonita (Ashes)

MORTUARY Featheringill

LOT 5 GR 5 ROW SEC IOOF BLK ~~BTY~~ 15

OPENING TIME 11:30 Here DAY Fri DATE 2-19-71 | 30 00

VAULT ~~BOX~~ SIZE ash | 31 50

REMOVAL OR FOUNDATION VET.

Recording chg. | 12 00

TOTAL $ 73 50

PAID RECEIPT NUMBER 18049

BALANCE

W/P before service

auth attached

Front of stone - left side

PAID
FEB 19 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY Wally F.

ORDER TAKEN BY K. Wells

W.O. NO. C 9777

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9777

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

AR 4015

NO. **18049**

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 22 1971

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

C9777

MOUNT HOPE CEMETERY

Feb. 19, 19 71

The undersigned hereby requests and authorizes the interment of the remains of Myrtle K. Otto in Lot 5 Gr 5 Row _____ Sec. IOOF Block ~~Division~~ 15 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.

Fred B. Otto

Signature of relative or legal representative

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

Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-18 1971

CHARGE Est. of: c/o John Atherton, Att.

ADDRESS 4435 University Ave. 283-6266

NAME OF DECEASED William H. Gurney

OWNER

ADDRESS

MORTUARY Rogers

LOT 59 GR ROW SEC Toof BLK O		
OPENING TIME 10 HERE DAY MON. DATE 2-22-71	110	00
BOX SIZE #5	72	50
REMOVAL OR FOUNDATION VET. Marker Inst.	30	00
TOTAL	$213	50
PAID RECEIPT NUMBER		
BALANCE		

att. OK RWD.

FILE CLAIM

Invoice 8035 voided to add marker inst. charge - Invoice # 8041 submitted with new claim.

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

AUTHORIZED IN PERSON / PHONE BY W. Bishop

ORDER TAKEN BY R.W. Oehne

W.O. NO. C 9778

INVOICE NO. 8045

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/23/1971

C9778 NO. 08041

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		09772

Estate of William H. Turvy
% John Atherton, Atty.,
4435 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 4/23/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William H. Turvy services	
Lot 59 Sec 100F Blk O	
Opening	$ 110.00
#5 Cement burial liner	70.00
Government marker installation fee	30.00
Sales tax	3.50
	$ 213.50
PAID APR 2- 1971	
Claim filed 2/24/1971	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.
200	724	$ 110.00	
200	724	70.00	
200	724	30.00	
200	724	3.50	

R

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 08041

C9778

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18155

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSES OF REFUND UNLESS
STAMPED "PAID" IN THE CITY TREASURY

PAID
SAN DIEGO
CITY TREAS.
AUG 2 1971
E.R.F.

ISSUED BY _____

CREDIT	306	
SALES CARE	851	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-19 1971

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Charles W. Parks

OWNER Esther L. Parks

ADDRESS 2817 Adrian St. 92110

MORTUARY

A

LOT 233 GR ROW SEC DIV 10 165 00

OPENING TIME 10A DAY Tues. DATE 2-23-71 110 00

BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET. Mkr inst. fee 30 00

TOTAL $368.00

PAID RECEIPT NUMBER

BALANCE

12"x24" flush Marker Only Installed

THE CITY CHARTER MAKES NO 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 B

ORDER TAKEN BY R. W. Clarke

W.O. NO. C 9779

INVOICE NO. 08036

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 08036

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

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
Charles S. Parks Services	
4x4 PTD Division 70	2 [illegible]
Opening	70.00
PT Cement Burial Liner	[illegible]
Sales Tax	[illegible]
Government Marker Installation	[illegible]
	[illegible]
Mr. T. L. Parks [illegible] Adrian St., S.D. 92110	

PAID
MAR 8 - 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08036

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-20 19 71

CHARGE Shirley J. Geisinger

ADDRESS 9495 Tropico Dr. La Mesa 92041

NAME OF DECEASED Virginia M. Melrose

OWNER Above 466-6780

ADDRESS

MORTUARY Rogers

A

LOT 63 GR 8 ROW SEC 17 ~~DIV~~ 7	145	00
OPENING TIME 11AM Here DAY tues DATE 2-23-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328	50
PAID RECEIPT NUMBER		
BALANCE		

30 day note

12" X 24" single 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) Shirley Geisinger
PHONE BY Mr Geisinger

ORDER TAKEN BY K Wells

W.O. NO. C 9780

INVOICE NO. 08037

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/25/1971

NO. 08037

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

Shirley J. Heisinger
2469 Tropico Drive
La Mesa, California 92041

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 3/25/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Virginia M. Melrose Services	
on of Dr E Dec 17 July 7	$ 145.00
Opening	110.00
Cement burial liner	70.00
Sales Tax	3.50
	$ 328.50
30 Day Note	

PAID
MAR 26 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.
100	7[illegible]	$ 145.00	
	7[illegible]	110.00	
	7[illegible]	70.00	
	7[illegible]	3.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 08037

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-20 1971

CHARGE John M. Johnson

ADDRESS La Nola Hotel, 148 W. San Ysidro Blvd. S.D. Ca. 92073

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

LOT 76 GR 1 ROW SEC 16 ~~BLK~~ DIV 7	145	00
OPENING TIME DAY DATE Opening (1)	110	00
~~VAULT~~ BOX SIZE Liner (1)	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328	50
PAID RECEIPT NUMBER 18050		
BALANCE		

12" x 24" Flush Marker Only

PAID
FEB 20 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5435

THE CITY CHARTER MAKES NO 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 Mellc

W.O. NO. C 9781

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18050**

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 22 1971

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23- 1971

CHARGE Rogers Mortuary

ADDRESS 4094 University ave, S.D. Calif.

NAME OF DECEASED Robert L Morton

OWNER Lois Morton

ADDRESS 5227 E. Falleview Dr., S.D. 92115

MORTUARY Rogers

LOT 2687 GR ROW SEC DIV 10	165	00
OPENING TIME 2 Pm DAY WED. DATE 2-24-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only

Reserve 2688 to 7-1-71

THE CITY CHARTER MAKES NO 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. Shelby

W.O. NO. C 9782 INVOICE NO. 8038

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/24/1971

C9782

NO. 08038

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-9782

Rogers Mortuary
4094 University Ave.,
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 3/24/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Robert S. Porter services	
Lot 1687 Div 10	$ 165.00
Opening	110.00
#5 Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID
MAR 29 1971

Lois Porter
5227 E. Valleview Dr.,
San Diego, Calif. 92115

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.
100	7764	$ 165.00	
100	7761	110.00	
100	7762	70.00	
100	7764	3.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 08038

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Estate of:

DATE 2-22-1971

CHARGE John W. Erpelding, Atty. 826-3535

ADDRESS 11661 San Vicente Blvd, Suite 615, L.A. 90049

NAME OF DECEASED Mary L. Breneman

c/o Bob Breneman 291-2307

ADDRESS 3321 Hancock St., S.D. Cal. 92110

MORTUARY Bonhams

LOT 2 GR 69½ ROW SEC MAS DIV U	120	00
OPENING TIME 10 here DAY Wed. DATE 2-24-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$303.	50
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 Bob Breneman ORDER TAKEN BY D. Phillips

W.O. NO. C 9783 INVOICE NO. 8039

FORM PR-974 REV.

C9783

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18916

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

PAID
DEC 21 1971
SAN DIEGO CITY TREAS.
EPO

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

C9783

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/14/1971

NO. 08039

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-9783

Estate of Mary L. Brenneman
% John W. Spalding, Atty.,
11061 San Vicente Blvd., Suite 615
Los Angeles, Calif. 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 1/24/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary Louise Brenneman services	
Lot 2 Gr 65½ Masonic Div "F"	$ 120.00
Opening	120.00
1 Cement burial liner	70.00
Sales tax	3.50
	$ 303.50
CLAIM FILED 2/25/1972	
PAID DEC 31 1971	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.
100	7764	$ 60.00	
100	7764	120.00	
100	7764	23.50	
100	7764	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 08039

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22-1971

CHARGE Rogers Mortuary

ADDRESS 4094 University ave., S.D. cal.

NAME OF DECEASED Lucille G. Padfield

OWNER

ADDRESS

MORTUARY

LOT 1172 GR ROW SEC 1 DIV 8		
OPENING TIME 10 AM DAY DATE THUR. 2-25-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY Wm Bishop

ORDER TAKEN BY D. Shelly

W.O. NO. C 9784

INVOICE NO. 8042

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

C97864

NO. 08042

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

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 _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lucile I. Ungrein services	
Lot 1.74 Sec 1 Div 2	
Opening	$ 110.00
4 Commercial liner	70.00
Sales Tax	3.50
	$ 183.50

PAID
MAR 10 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY
R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08042

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22- 1971

CHARGE Anderson-Ragsdale Mortuary

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

NAME OF DECEASED Inez Thomas

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 26 GR 12 ROW SEC 17 BLK DIV 7

OPENING TIME 11 here DAY DATE TUE. 2-23-71 110 00

BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL $ 173.00

PAID RECEIPT NUMBER 18055

BALANCE Ø

w/call on chgs.

PAID
FEB 23 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 D. Phillips

W.O. NO. C 9785 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

C9785

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18055

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR

FEB 24 1971

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22-1971

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd., S.D. Cal.

NAME OF DECEASED Otto H. Taylor

OWNER Nina M. Taylor, Sp 84

ADDRESS 4615 Mission Bay Dr., S.D. 92109

MORTUARY

A

LOT 1255 GR ROW SEC DIV 10 — 165 00

OPENING TIME 11 AM DAY DATE THUR 2-25-71 — 110 00

~~VAULT~~ BOX SIZE #3 — 63 00

REMOVAL OR FOUNDATION VET Mkr. Setting fee — 30 00

TOTAL $368 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 Mrs B.

ORDER TAKEN BY D. Shelly

W.O. NO. C 9786

INVOICE NO. 8042

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

C4786

DATE

NO. 08043

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

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

PAID
MAR 8 - 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY
R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08043

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 1971

CHARGE Fred Stancil

ADDRESS Below

NAME OF DECEASED Pearlie M. Stancil

OWNER Fred Stancil

ADDRESS 3210 K St. S.D.

MORTUARY Rogdale 234-6849

LOT 5 GR 8 ROW SEC 17 DIV 7	145	00
OPENING TIME 2 P DAY Wed. DATE 2-24-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328	50
PAID RECEIPT NUMBER		
BALANCE		

12"x24" Single 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 Fred Stancil

ORDER TAKEN BY R.W. Adams

W.O. NO. C 9787

INVOICE NO. 8040

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24- 1971

CHARGE Johnson-Saum Mortuary

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

NAME OF DECEASED Patricia Davis

OWNER William Davis

ADDRESS 1153-51st St., apt "D", S.D. Calif.

MORTUARY

LOT 1064 GR ROW SEC 1 DIV 9	35	00
OPENING TIME 2 here DAY FRI. DATE 2-26-71	30	00
~~VAULT-BOX~~ SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	65	00
PAID RECEIPT NUMBER		
BALANCE		

10" x 20" flush marker only.

We Select

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

AUTHORIZED
IN PERSON
PHONE BY Bob McKinley

ORDER TAKEN BY D. Phillips

W.O. NO. C 9788

INVOICE NO. 8046

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

C4788

DATE 2/26/1971

NO. 08046

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C4788

Johnson-Shaw Mortuary
1108 - 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 3/26/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Beatrice Ann Davis services	
Lot 1064 Sec 1 Div 9	$ 35.00
Opening (2 foot)	30.00
	$65.00

PAID
MAR 18 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7104	$ 17.50
100	7104	10.00
100	7104	17.50

INV. PREPARED BY
R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08046

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24- 19 71

CHARGE Public Administrator

ADDRESS 5555 Overland av., Bldg. #6, S.D. Cal.

NAME OF DECEASED Edward A. Meeker

OWNER Estate of.

ADDRESS

MORTUARY Featheringill

LOT 37 GR 10 ROW SEC MAS DIV A		
OPENING TIME 9 here DAY WED. DATE 3-3-71	$ 110	00
BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
Prop. transfer fee	12	00
TOTAL	$ 185	00
PAID RECEIPT NUMBER		
BALANCE		

Del. only (Mr. Canale)

Submit Claim

Above lot quitclaimed to Edward A. Meeker on 2-24-71. W. Featheringill, Notary Com. expires 6-9-72.

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

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

AUTHORIZED IN PERSON / PHONE BY Wally F.

ORDER TAKEN BY D. O'Phillips

W.O. NO. C 9789

INVOICE NO. 8066

FORM PR-974 REV.

C9789

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 08066

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

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

PAID
JUN 22 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08066

FORM AC-22

C9789

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 18396

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

PAID
SAN DIEGO
CITY TREAS.
JUN
21
1971
E. R. F.

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24- 19 71

CHARGE Janis Wakefield 583-2193

ADDRESS 4633 - 55th St., S.D. Cal. 92115

NAME OF DECEASED Frances M. Hall

OWNER above

ADDRESS

MORTUARY Gordberg's

LOT 1479 GR ROW SEC 1 DIV 8	$ 200	00
OPENING TIME 2:30 PM DAY DATE FRI. 2-26-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 383	50
PAID RECEIPT NUMBER 18058		
BALANCE	Ø	

2x1 flush marker only

w/call time

Pile dirt to East.

PAID

FEB 24 1971

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

5439

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

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

AUTHORIZED IN PERSON PHONE BY Janice M. Wakefield ORDER TAKEN BY O'Reilly

W.O. NO. C 9790 INVOICE NO. CASH

FORM PR-974 REV.

C9790

R 4107

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18058**

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR

FEB 26 19??

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24 19 71

CHARGE Ralph B. Tuttle

ADDRESS 2025 Whinchat S.D.

NAME OF DECEASED Milton Lane

OWNER Above

ADDRESS

MORTUARY Goodloe's 278-5433

A

LOT 8 GR 7 ROW SEC 17 DIV 7 | 145 00

OPENING TIME 11 HERE DAY DATE Thurs 2-25-71 | 110 00

~~VAULT~~ BOX SIZE 2 | 63 00

REMOVAL OR FOUNDATION VET.

TOTAL $ | 318 00

PAID RECEIPT NUMBER

BALANCE

30 Day Note

12"x24" 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 Ralph B Tuttle

ORDER TAKEN BY R. W. Mehne

W.O. NO. C 9791

INVOICE NO. 8044

FORM PR-974 REV.

C9791

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 08044

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

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
Alley zone Services	
Lot 2 Gr 7 Lot 17 Div 7	$ 285.00
Grading	120.00
25 Contour Serial Lines	40.00
Sales Tax	7.00
	$ 452.00
30 Day note	

PAID
MAR 19 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08044

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25 1971

CHARGE Robert McDaniel 465-4499

ADDRESS 7520 El Cajon Blvd, La Mesa, Cal.

NAME OF DECEASED Dollie M. Williams

OWNER Robert McDaniel

ADDRESS 3227 Clairemont Dr. Apt #1

MORTUARY Featheringill 276-2484

LOT 1472 GR ROW SEC DIV 10	165	00
OPENING TIME 11 A DAY Fri DATE 2-26-71	110	00
BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$338.	00
PAID RECEIPT NUMBER		
BALANCE		

30 day note

12"X24" 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 Robert McDaniel

ORDER TAKEN BY R.W. Cahn

W.O. NO. C 9792

INVOICE NO. 8047

FORM PR-974 REV.

C9792

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 08047

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

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
Philip R. Williams Services	
Lot 1477 Sec 10	$ 165.00
Opening	110.00
#3 Cement burial liner	60.00
Sales tax	3.00
	$ 338.00

PAID
MAR 25 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08047

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25 19 71

CHARGE Nola V. Peterson

ADDRESS 6421- 49th St. S.D.

NAME OF DECEASED Albert Peterson

OWNER

ADDRESS

MORTUARY

LOT 3381 GR ROW SEC ~~Blk~~ DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Inst. $30.00

TOTAL $30.00

PAID RECEIPT NUMBER 18059

BALANCE

PAID
FEB 25 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Ch/in mail

ORDER
TAKEN BY R.W. Dahne

W.O. NO. C 9793

INVOICE NO. CASH

FORM PR-974 REV.

C9793

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18059

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR

FEB 26 1971

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25 19 71

CHARGE Public Administrator

ADDRESS 5555 Overland Ave. Bldg 6

NAME OF DECEASED Myrtle H. Gomon

OWNER

ADDRESS

MORTUARY Greenwood

LOT 390 GR ROW SEC 3 DIV 8		
OPENING TIME DAY DATE Mon 3-1-71	110	00
VAULT BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	50
PAID RECEIPT NUMBER		
BALANCE		

Mass 9 Am Sat.

Del 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 Ray French

PHONE BY Ken. Bell

ORDER TAKEN BY K. Wallace

W.O. NO. C 9794

INVOICE NO. 8061

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9794

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18332

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSES INDICATED UNLESS STAMPED "PAID" IN THIS OFFICE.

PAID
SAN DIEGO
CITY TREAS.
MAY 25 1971
E. R. R.

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

C9794

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 08061

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

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
PAID MAY 28 1971	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08061

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25 19 71

CHARGE San Diego Co. Welfare Dept.

ADDRESS

NAME OF DECEASED Jessie Harris # 457

OWNER

ADDRESS

MORTUARY Ragsdale (Co. Adult)

LOT 14 GR 5 ROW SEC 7 DIV 5 55 00

OPENING TIME 2 PM DAY DATE Fri. 2-26-71 50 00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 105 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 Betty Ragsdale ORDER TAKEN BY K Mills

W.O. NO. C 9795 INVOICE NO. 8048

FORM PR-974 REV.

C9795

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 08048

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

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
Joanie Harris Services 8637	
Sec 24, Gr 5 Sec 7 Lev 5	$ 55.00
Opening	50.00
	$ 105.00

PAID
MAR 8 - 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	R.G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08048

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25-19 71

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Myrtle F. Wells

OWNER

ADDRESS (ashes)

MORTUARY

LOT 150 GR ROW SEC 4 DIV 8		$	
OPENING TIME DAY DATE FRI. 2-25-71		30	00
SIZE			
REMOVAL OR FOUNDATION VET.			
TOTAL		$30	00
PAID RECEIPT NUMBER			
BALANCE			

Inter right Side

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

AUTHORIZED
IN PERSON
PHONE BY Eddie T.

ORDER TAKEN BY D. Phillips

W.O. NO. C 9796

INVOICE NO. 8045

FORM PR-974 REV.

C9796

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/23/1992

NO. 08045

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Secretary		C-750

Pacific Beach Mortuary
4710 Ocean 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 4/23/92 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Myrtle P. Walls Services	
Jan 150 Feb 4 Mar 4	
Monthly (Wake)	$ 30.00

PAID
APR

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7762	$ 30.00

INV. PREPARED BY
R. G.

CITY OF SAN DIEGO, CALIFORNIA NO. 08045

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25-1971

CHARGE Herbert E. Hill

ADDRESS 3550-"J" St, apt 3, S.D. Cal.

NAME OF DECEASED Herbert E. Hill, jr.

OWNER above

ADDRESS

MORTUARY Berge-Roberts

LOT 33 GR 57 ROW SEC MAS FRI DIV Q	20	00
OPENING TIME 11:30 here DAY DATE 2-26-71	~~30~~	~~00~~
[redacted] SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	$50	00
PAID RECEIPT NUMBER 18061		
BALANCE	0	

10" x 20" flush marker only

PAID
FEB 25 1971
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 Herbert E. Hill ORDER TAKEN BY D. Phillips

W.O. NO. C 9797 INVOICE NO. CASH

FORM PR-974 REV.

C9797

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18061

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR

FEB 26 1971

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25 1971

CHARGE Everett D. Jackson Dr. 264-1197

ADDRESS 560-So. 37th St. S.D. 92113

NAME OF DECEASED Pre-need

OWNER Everett D. & Alberta Jackson

ADDRESS above

MORTUARY

A

LOT 1289 GR ROW SEC BLK DIV 10 | 165 | 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL | 165 | 00

PAID RECEIPT NUMBER 18062

BALANCE

12"x 24' flush marker only

mail deed

PAID

FEB 25 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5441

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

AUTHORIZED
IN PERSON
PHONE BY Everett D. Jackson

ORDER TAKEN BY K Gillette

W.O. NO. C 9798

INVOICE NO. Cash

FORM PR-974 REV.

C9798

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18062**

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR

FEB 26 1971

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26 1971

CHARGE Heath Funeral Home

ADDRESS 611 Highland, Nat. City, cal.

NAME OF DECEASED Thomas E. Moss

OWNER Velma Moss Box 2004

ADDRESS 14514 S. Normandie ave, Gardena, cal 90247

MORTUARY Heath

D.I.P.

LOT 89 GR 3 ROW SEC 11 DIV 7	72	50
OPENING TIME 12 Here DAY Mon. DATE 3-1-71	165	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$311	.00
PAID RECEIPT NUMBER 18078		
BALANCE		

X-Deep

OK Auth Coming

PAID

MAR 2 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Dahna

W.O. NO. C 9799

INVOICE NO. CASH Cash

FORM PR-974 REV.

THOMAS E. MOSS

C9799

Permission is hereby given to Mount Hope Cemetary, San Diego, California to open Lot 89, Grave 3 Section 11, Division 7, for burial of Thomas Elliott Moss.

Please open grave to necessary depth to accomodate two caskets.

Hazel A. Parks

February 25, 1971

WITNESS:
Velma D. Moss

L+ 2 0b
+ 0 0 2
0 d

C9799

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18078

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR

MAR 4 1971

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

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 2-26 1971

CHARGE Betty Engstrom

ADDRESS 5623 Everts St. S.D. (9)

NAME OF DECEASED Kenneth E. Hallen

OWNER

ADDRESS

MORTUARY Humphrey

LOT 1648 GR ROW SEC 3 BLK DIV 8

OPENING TIME 3 Here DAY DATE Fri 2-26-71 110.00

BOX SIZE #3 63.00

REMOVAL OR FOUNDATION VET.

TOTAL $ 173.00

PAID RECEIPT NUMBER 18065

BALANCE

Def. Only

* C/W/S

Bill above for marker only

PAID

FEB 26 1971

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

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

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

AUTHORIZED IN PERSON / PHONE BY Joe Bradley

ORDER TAKEN BY K Wells

W.O. NO. C 9800

INVOICE NO. CASH

FORM PR-974 REV.

C9800

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18065

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR

MAR 1 1971

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212