ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 19 71

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Lillian Kearns

OWNER

ADDRESS

MORTUARY

LOT 9 GR 3 ROW SEC 4 DIV 5		
OPENING TIME 10 A DAY DATE wed. 11-3-71	82.	
~~VAULT~~ BOX SIZE #5	72.50	
REMOVAL OR FOUNDATION VET.		
TOTAL	$72.50	
PAID RECEIPT NUMBER		
BALANCE		

Opening pd on W.O. C-4894

THE CITY CHARTER MAKES NO 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. Ahne

W.O. NO. D 01001

INVOICE NO. 9909

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/3/1971

NO. 09909

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		(OK)

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 12/3/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lillian B. Kearns services	
Lot 9 Gr 3 Sec 4 Div 5	
#5 Cement burial liner	$ 70.00
Sales tax	3.50
	$ 73.50

PAID
DEC 7

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	3730	$ 73.50

INV. PREPARED BY: D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09909

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 19 71

CHARGE Bert Wilder

ADDRESS 1030 No. 41st. St. 5.D

NAME OF DECEASED Pre-need Cem. chgs.

OWNER

ADDRESS

MORTUARY

LOT 42 GR 3 ROW SEC 17 DIV 7		
OPENING TIME DAY DATE	110	00
BOX SIZE 5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 183	50
PAID RECEIPT NUMBER 18773		
BALANCE		

PAID
NOV 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 Bert Wilder ORDER TAKEN BY R. A. Wehrle

W.O. NO. D 01002 INVOICE NO. CASH

FORM PR-974 REV.

1002

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18773

DATE 11-1 1971

FROM Bert Wilder ADDRESS 1030 No. 41st St

One hundred eighty three 50/100 DOLLARS ($ 1[illegible])

IN full PAYMENT OF Pre Need Cem. Chgs.

LOT 42 GRAVE 32 S ROW 12 S SECTION 17 DIVISION BLOCK

INVOICE NO. CHCH

W.O. D 1002

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 3 1971

ISSUED BY [illegible]

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

FORM AC-212

1002

Use of Auditor only

Approved by _____

Date _____

Charge:

F _____ Acct _____

THE CITY OF SAN DIEGO

APPLICATION FOR REFUND

Date of Application 12/11/ 19 75

To City Auditor and Comptroller: 1/8/70 (90.00)
7/6/71 (73.50)
11/1/71 (183.50)

The undersigned hereby requests refund of $ 347.00 paid _____ 19____ on OFFICIAL CEMETERY RECEIPT (NAME OF RECEIPT OR PERMIT) NO. 16919 18433 18773

for following reason(s): Leaving San Diego area permanently

Signed: Lost Wilder (CLAIMANT) Address: 1030 No. 41st St. San Diego, Cal.

Claimants copy of original paid receipt or permit must be attached. If claimant is person other than one named in such receipt or permit, he must submit satisfactory evidence that he is entitled to refund payment

USE OF CITY ONLY

I hereby certify that payment to the City of San Diego of the above stated amount was made under mistake of law or fact, that payor has received no consideration from the City for such payment and that refund, subject to lawful limitations, may properly be made under provisions of Ordinance 3911 (NS).

Signed: _____ Title Cemetery Manager Date Dec 11 19 75

FORM AC-1006

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1- 1971

CHARGE Mabel Jordan 223-3702

ADDRESS 5044 Del Monte ave., S.D. 92107

NAME OF DECEASED Pre-need cemetery chgs

OWNER

ADDRESS

MORTUARY

A

LOT 20 GR 12 ROW SEC 16 ~~BLK~~ DIV 7	145	00
OPENING TIME DAY DATE Pre-need	110	00
~~MARK~~ BOX SIZE Pre-need	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328	50
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush markers only

PAID

NOV 1 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5873

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

AUTHORIZED
(IN PERSON)
PHONE BY Mabel Jordan

ORDER TAKEN BY D. Phillips

W.O. NO. D 01003

INVOICE NO. CASH

FORM PR-974 REV.

1003

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18774

DATE 11-1 19 71

FROM Mabel Jordan ADDRESS 5044 Del Monte

three hundred twenty Eight & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need Est - opening/closing charges and cement burial liner

LOT 20 GRAVE 12 S ROW 12 S SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1003

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
NOV 3 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 19 71

CHARGE Margaret B. Ambler

ADDRESS Belden

NAME OF DECEASED Harry A. Ambler

OWNER Margaret B. Ambler

ADDRESS 4101 Hamilton St. (4)

MORTUARY Benbough's

B X-Deep D.F.P.

LOT 138 GR ROW SEC 4 DIV 6 180.00

OPENING TIME 2P DAY DATE wed. 11-3-71 110.00

VAULT Parklawn SIZE #5 105.00

REMOVAL OR FOUNDATION VET.

TOTAL $395.00

PAID RECEIPT NUMBER

BALANCE

Flush marker Only Del Only

30 day Note

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

AUTHORIZED
IN PERSON
PHONE BY R. L. Ambler

ORDER TAKEN BY R. W. Oehna

W.O. NO. D 01004

INVOICE NO. 9910

FORM PR-974 REV.

LOT OWNER

D-1004

AMBLER, Margaret B.-4101 Hamilton, S.D. Calif.

NAME ADDRESS

LOT 138 GR. Sec 4 Div 6 (D.I.P.)

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/3/1971

NO. 09910

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1004

Margaret B. Ambler
4101 Hamilton St.,
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 12/3/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Harry A. Ambler services	
Lot 136 Sec 4 Div 6 (Double depth)	$ 100.00
Opening	110.00
#5 Barklown vault	100.00
Sales tax	5.00
	$ 395.00

PAID
NOV 17 1971

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ [illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09910

[illegible] AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 1971

CHARGE John H. Smith

ADDRESS Below

NAME OF DECEASED Mabel Smith

OWNER John H. Smith

ADDRESS 5049 Mt. Gayuas S.D.

MORTUARY Featheringill 279-1619

A

LOT 26 GR 11 ROW SEC 16 DIV 7	145	00
OPENING TIME 1 HERE DAY wed. DATE 11-3-71	110	00
~~VAULT~~ BOX SIZE #3	63.	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$318.	00
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" Single flush marker Only
30 Day Note Coming

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

AUTHORIZED IN PERSON PHONE BY John H. Smith ORDER TAKEN BY R. W. Dehne

W.O. NO. D 01005 INVOICE NO. 9911

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/1/1971

NO. 09911

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1005

John H. Smith
3049 Mt. Cayuga Dr.,
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 12/1/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mabel Smith services	
Lot 26 Gr 11 Sec 16 Div 7	$ 145.00
Opening	110.00
#5 Cement burial liner	60.00
Sales tax	3.00
	$ 318.00

PAID
NOV 23 1971

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09911

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 19 71

CHARGE James McDowell

ADDRESS below

NAME OF DECEASED Charlie McDowell

OWNER James E. McDowell

ADDRESS 2860 Comstock St.

MORTUARY Ragsdale 277-6501

A

LOT 77 GR 1 ROW SEC 16 ~~Plot~~ DIV 7	145	00
OPENING TIME 11 A DAY DATE Fri 11-5-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET		
TOTAL	328	50
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only

Bill above for mkr. setting.

30 day note

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

AUTHORIZED
~~IN PERSON~~
PHONE BY [signature] ORDER TAKEN BY R.W. Lehne

W.O. NO. D 01006 INVOICE NO. 9914

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/5/1971

NO. 09914

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-10016

James McDowell
2860 Comstock St.
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 12/5/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Charlie McDowell Services	
Lot 77 Gr 1 Sec 16 Div 7	$ 145.00
Opening	110.00
[illegible] Cement burial liner	70.00
Sales Tax	3.50
	$ 328.50

PAID
DEC 3 1971

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 72.50
[illegible]	[illegible]	110.00
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09914

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1- 1971

CHARGE Marylou Hughes 274-0569

ADDRESS 3069 Courser ave., S.D. 92117

NAME OF DECEASED Edward L. Hughes

OWNER alone

ADDRESS

MORTUARY Featherringill

A

LOT 2350 GR ROW SEC DIV 10	165	00
OPENING TIME 9:30 MASS DAY DATE WED. 11-3-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OF FOUNDATION VET		
Govt Mkr Setting fee	30	00
TOTAL	378.	50

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 Marylou Hughes

ORDER TAKEN BY M O'Phillips

W.O. NO. D 01007

INVOICE NO. 9912

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1007

NO. 18909

DATE 12-26 19

FROM Marylen Hughes ADDRESS 3069 Caruso [illegible]

Three Hundred Seventy Eight & 54/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Edward L. Hughes [illegible]

LOT 2350 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 9912

W.O. D-1007

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
DEC 27 1977
SAN DIEGO
CITY TREASURER
FEFO

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7792	
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 11/30/1971

NO. 09912

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1007

Marylou Hughes
3069 Courser 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 12/3/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Edward L. Hughes services	
Lot 2350 Div 10	$ 165.00
Opening	110.00
#5 Cement burial liner	70.00
Government marker setting	30.00
Sales tax	3.50
	$ 378.50
30 DAY NOTE	

PAID
DEC 28 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09912

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 19 71

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Catherine N Poole

OWNER

ADDRESS

MORTUARY Beardsley

LOT 36 GR 14 ROW SEC MAS DIV T

OPENING TIME 2P DAY Thurs. DATE 11-4-71 110 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED
IN PERSON
PHONE BY Vera B.

ORDER TAKEN BY R. W. Ashe

W.O. NO. D 01008

INVOICE NO. 9913

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/4/1971

NO. 09913

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1008

Beardsley Funeral Home
1816 Sunset Cliffs Blvd.
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 12/4/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Catherine M. Poole Services	
Lot 36 Gr 14 Sec MAS Div T	
Opening (AirSeal Vault)	$ 130.00

PAID
DEC 16 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7700	$ 130.00	D.L.P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09913

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-2 1971

CHARGE Charles Goubil

ADDRESS Below

NAME OF DECEASED Clarence R. Johnson

OWNER Charles Goubil

ADDRESS 2645 Fairmount Ave.

MORTUARY Goodbody's 239-5375

A

LOT 1214 GR ROW SEC DIV 10		$165.00
OPENING TIME 10 A	DAY DATE Thurs 11-4-71	110.00
~~VAULT~~ BOX	SIZE #5	73.50
REMOVAL OR FOUNDATION VET.		
	TOTAL	$348.50
PAID RECEIPT NUMBER 18775		
	BALANCE	

12"x24" Single flush Marker Only

PAID
NOV 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

A5874

AUTHORIZED IN PERSON PHONE BY Charles Goubil

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 01009

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1009

NO. 18775

DATE 11-2 19 71

FROM Charles Goubil ADDRESS 2645 Fairmount Ave

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

IN full PAYMENT OF Malcolm R Johnson Lot

17 9

LOT 1214 GRAVE 12 S ROW 17 S SECTION DIVISION BLOCK

INVOICE NO. 6 HCH

W.O. L 1009

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 3 1971

3

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 11-2 1971

CHARGE John W. Davis

ADDRESS 1893 Julian Ave. (13)

NAME OF DECEASED Jeff Davis

OWNER John W. Davis

ADDRESS above

MORTUARY Ragsdale

LOT 56	GR 5	ROW	SEC 17	DIV 7		145	00
OPENING TIME 2 P	DAY DATE Fri 5-71					110	00
~~WEEK~~ BOX	SIZE #3					63	00
REMOVAL OR FOUNDATION VET.							
				TOTAL		$318	00
PAID RECEIPT NUMBER 18782				BALANCE		0	

We Select - 2x1 flush marker Only

Ch/w/Sev

PAID

NOV 5 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5881

THE CITY CHARTER MAKES NO 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. Ahne

W.O. NO. D 01010 INVOICE NO. Cash

FORM PR-974 REV.

1010

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18782

DATE Nov 5 19 71

FROM Anderson-Ragsdale Mort ADDRESS 2601 Imperial Ave

Three hundred eighteen and no/100 DOLLARS ($ 318.00)

IN full PAYMENT OF Jeff Davis services

LOT 56 GRAVE 5 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1010

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 8 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-2 19 71

CHARGE Pre-Pd

ADDRESS

NAME OF DECEASED Urban J. Sollenberger

OWNER

ADDRESS

MORTUARY Rogers

LOT 251 GR ROW SEC 1 DIV 8

OPENING TIME 1P HERE DAY Thurs.
DATE 11-4-71

VAULT PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chge. pd. on W.O. D-368

THE CITY CHARTER MAKES NO 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. Mehne

W.O. NO. D 01011

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-2- 1971

CHARGE Olean and Lila Varner 264-6613

ADDRESS 314 Southlook ave., S.D. 92113

NAME OF DECEASED Property transfer

OWNER

ADDRESS

MORTUARY

LOT 24 GR 11 ROW SEC 15 ~~BLK~~ DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Prop. transfer Fee 12 00

TOTAL 12 00

PAID RECEIPT NUMBER 18776

BALANCE 0

above lot transferred by A. F. Curry, next of kin of lot owner (Pearl Jones). Notarized by Wm J. Matias, Linn Co. Iowa, whose comm. expires 7-4-1972.

PAID
NOV 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 Lila Varner ORDER TAKEN BY D Phillips

W.O. NO. D 01012 INVOICE NO. CASH

FORM PR-974 REV.

1012

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18776

DATE 11-2- 19 71

FROM Olean and Lila Varner ADDRESS 314 Southlook, S.D. Cal.

twelve and 40/100 DOLLARS ($ 12.00)

IN full PAYMENT OF transfer of cemetery property

LOT 24 GRAVE 17 S ROW 17 S SECTION 15 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1012

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 3 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-3- 1971

CHARGE Catherine A. Cook

ADDRESS 4260 Pepper Dr., S.D. Cal. 92105

NAME OF DECEASED Pre-need cemetery chgs.

OWNER

ADDRESS

MORTUARY

LOT 546 GR ROW SEC 1 DIV 8		
OPENING TIME DAY DATE Pre-need	110	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	110	00
PAID RECEIPT NUMBER 18777		
BALANCE	-0-	

PAID
NOV 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 Via Mail

ORDER TAKEN BY D. O'Shelly

W.O. NO. D 01013

INVOICE NO. CASH

FORM PR-974 REV.

1013 OR2142

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18777

DATE 11-[illegible] 19[illegible]

FROM Catherine A. Cook ADDRESS 4260 [illegible]

one hundred ten and [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need opening/closing

LOT 546 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. 0-1013

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 8 1971

ISSUED BY [illegible]

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 11-3-1971

CHARGE Colleen M. Reid

ADDRESS 2118 Deerpark Dr., S.D. cal. 92110

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

A

LOT 2044 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 18778

BALANCE 0

2X1 flush marker only

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

#5875

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

AUTHORIZED IN PERSON PHONE BY Via mail

ORDER TAKEN BY D Phillips

W.O. NO. D 01014

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1014

NO. 18778

DATE 11-3 19

FROM Colleen M. Reid ADDRESS [illegible]

One hundred Sixty five + [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need lot

LOT 2044 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1014

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 8 1971

ISSUED BY [illegible]

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 11-3 1971

CHARGE Virgin Mortuary

ADDRESS 403 No. San Jacinto St. Hemet Ca. 92343

NAME OF DECEASED Zelora E. Rogers

OWNER

ADDRESS

MORTUARY Hemet, Calif.

LOT 615 GR ROW SEC 5 ~~BOX~~ DIV 8

OPENING TIME 1 HERE DAY DATE Fri 11-5-71 110 00

~~VAULT~~ BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET

TOTAL $183.50

PAID RECEIPT NUMBER 18784

BALANCE 0

Ck/w/Ser

PAID
NOV 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 G.O. Virgin

ORDER TAKEN BY R.W. Elehne

W.O. NO. D 01015

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1015

NO. 18784

DATE Nov 5 19 71

FROM Virgie Montana ADDRESS Hemet Calif

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

IN full PAYMENT OF Debra E. Rogers

LOT 615 GRAVE ROW SECTION 5 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1015

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 8 1971

ISSUED BY

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 11-3 19 71

CHARGE Robert A. Burns 298-7983

ADDRESS 3719 Louisiana St., S.D. 92104

NAME OF DECEASED Emma D. Smith

OWNER above

ADDRESS

MORTUARY Humphrey

A

LOT 1953	GR	ROW	SEC 3	~~BLK~~ DIV 8		145	00
OPENING TIME 10A		DAY DATE Fri. 11-5-71				110	00
~~VAULT~~ BOX		SIZE #3				63	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	318	00
PAID RECEIPT NUMBER							
					BALANCE		

Del. Only
2x1 flush marker only
30 day note

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R. W. Klahn

W.O. NO. D 01016

INVOICE NO. 9915

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/8/1971

NO. 09915

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-1016

Robert A. Burns
3719 Louisiana 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 12/5/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Jane D. Smith Services	[illegible]
Lot 2993 Sec 3 Div 8	$ 145.00
opening	110.00
1 Cement burial liner	60.00
Sales Tax	3.00
	$ 318.00
30 Day Note	

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 70.00
[illegible]	[illegible]	110.00
[illegible]	[illegible]	60.00
[illegible]	[illegible]	3.00

INV. PREPARED BY
D. L. P.

CITY OF SAN DIEGO, CALIFORNIA NO. 09915

FORM AC.22

1016

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18837

DATE Nov 26 19

FROM Robert A. Burns ADDRESS 3719 Louisiana St

three hundred eighteen and no/100 DOLLARS ($ 318)

IN full PAYMENT OF Emma O. Smith services

LOT 1953 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. 9915

W.O. D-1016

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
NOV 29 1971
SAN DIEGO CITY TREAS.
EFO

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	7
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-3- 1971

CHARGE Luye Burnett 268-3504

ADDRESS 729-56th St., S.D. Cal. 92114

NAME OF DECEASED Howard L. Burnett, Jr.

OWNER below

ADDRESS

MORTUARY Greenwood

A

LOT 54	GR 4	ROW	SEC 16	DIV 7		145	00
OPENING TIME 2 PM	DAY DATE FRI 11-5-71					110	00
~~VAULT~~ BOX	SIZE #5					93	50
REMOVAL OR FOUNDATION VET.							
					TOTAL	328	50
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 Luye Burnett ORDER TAKEN BY D. O'Shillyn

W.O. NO. D 01017 INVOICE NO. 9916

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/5/1971

NO. 09916

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1017

Guye Burnett
729 56th Street
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 12/4/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Howard L. Burnett, Jr. Services	
Lot 54 Gr 4 Sec 16 Div 7	$ 145.00
Opening	110.00
25 Cement burial liner	70.00
Sales Tax	3.50
	$ 328.50

PAID
DEC 9 1971

50 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	$ 72.50
[illegible]	7781	110.00
[illegible]	7782	73.50
[illegible]	7784	72.50

INV. PREPARED BY
D. L. P.
rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 09916

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4 19 71

CHARGE Frank Lenkin

ADDRESS 150 Leoma Lane, Chula Vista 92011

NAME OF DECEASED Bettie J. Lenkin

OWNER above 422-5892

ADDRESS

MORTUARY Humphreys

LOT 1283 GR ROW SEC DIV 10	165	00
OPENING TIME 10 AM DAY DATE Mon. 11-8-71	110	00
VAULT ~~Box~~ Parklawn SIZE #5	105	00
REMOVAL OR FOUNDATION (VET) wife		
TOTAL	$380	00
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" single flush marker only
W/C time
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 Lenkin ORDER TAKEN BY Kalkella

W.O. NO. D 01018 INVOICE NO. 9917

FORM PR-974 REV.

1018

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18811

DATE 11-[illegible] 19__

FROM Frank Senkiw ADDRESS 150 Lemon Ln, [illegible]

three hundred Eighty and [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Bettie J. Senkiw Service

LOT 1283 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 9917

W.O. D-1018

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
NOV 19 1971
SAN DIEGO
CITY TREAS.
FEO

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

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

DATE 11/8/1971

NO. 09917

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1018

Frank Senkiw
150 Leona Lane
Chula Vista, Calif. 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 12/8/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Bettie J. Senkiw services	
Lot 1283 Div 10	$ 165.00
Opening	110.00
#5 Parklawn vault	100.00
Sales tax	5.00
	$ 380.00

PAID
NOV 22 1971

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 82.50
100	7781	110.00
102	7782	105.00
100	7784	82.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09917

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4 1971

CHARGE Anderson-Ragsdale Mort

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Joseph P. Blanton Jr.

~~OTHER~~ Joseph P. Blanton Sr.

ADDRESS 10755 Vilas Pasdos

MORTUARY Ragsdale Apt D.

D

LOT 33 GR 64 ROW SEC Mas DIV Q 20 00

OPENING TIME AM DAY DATE Fri 11-5-71 30 00

~~[illegible]~~ SIZE 2ft

REMOVAL OR FOUNDATION VET.

TOTAL $50.00

PAID RECEIPT NUMBER 18781

BALANCE

Del. Only - Ch/w/Ser.

10x20 flush marker Only

PAID

NOV 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 B. Ragsdale

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 01019

INVOICE NO. Cash

FORM PR-974 REV.

1019

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18781

DATE Nov. 5 19

FROM Anderson Rendale Mort ADDRESS [illegible]

Fifty and no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Joseph B. Blanton [illegible]

LOT 33 GRAVE 64 ROW SECTION MAS DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1019

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 8 1971

ISSUED BY [illegible]

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 11-5 19 71

CHARGE Richard L. Tiebout

ADDRESS below, 262-6435

NAME OF DECEASED Martha D. Tiebout

OWNER Richard L. Tiebout

ADDRESS 7485 San Vicente St.

MORTUARY Rogsdale

LOT 27 GR 5 ROW SEC 16 BLK DIV 7	145	00
OPENING TIME 3P DAY DATE 11-8-71	110	00
~~VAULT~~ BOX SIZE #2	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$318.	00
PAID RECEIPT NUMBER		
BALANCE		

12" X 24" single 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 Richard L Tiebout ORDER TAKEN BY R. W. Oaks

W.O. NO. D 01020 INVOICE NO. 9918

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5 1971

CHARGE Linley K. Hall

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Linley K. & C. Winnifred Hall

ADDRESS 1621 Drexel Dr. Lem. Gr.

MORTUARY Humphrey

E

DOUBLE Ash Plot

LOT 97 GR ROW SEC 100P BLK 25 75 00

OPENING TIME DAY DATE (2 openings Ashes) 60 00

[redacted] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $135.00

PAID RECEIPT NUMBER 18783

BALANCE

12" x 24" Single fluch Marker Only

PAID
NOV 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.

#5880

AUTHORIZED ~~IN PERSON~~ PHONE BY Linley K Hall

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 01021

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1021

NO. 18783

DATE 11-5 19 [illegible]

FROM Lindsey K. Hall ADDRESS 1621 Drexel Dr.

One hundred thirty five & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Pre need Cem. Chgs.

LOT 97 GRAVE ROW SECTION [illegible] DIVISION BLOCK [illegible]

INVOICE NO. CASH

W.O. D-1021

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 8 1971

ISSUED BY [illegible]

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

TOTAL PAID $ [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5 19 71

CHARGE Teressa Sloss

ADDRESS Below

NAME OF DECEASED Walter B. Sloss

OWNER Teressa Sloss

ADDRESS 1120 - 2nd Ave. C.V.

MORTUARY Humphrey 422-2448

3717

LOT 3718 GR ROW SEC DIV O 330.00

OPENING TIME 1P DAY DATE Mon. 11-8-71 110.00

~~VAULT~~ BOX SIZE #3 63.00

REMOVAL OR FOUNDATION VET.

TOTAL $503.00

PAID RECEIPT NUMBER

BALANCE

12"x24" or 12"x36" flush marker only

30 Day Note

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R. W. Clarke

W.O. NO. D 01022

INVOICE NO. 9919

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/8/1971

NO. 09919

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1022

Terzana Sloss
1120 2nd Ave.,
Chula Vista, Cal.

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

THIS INVOICE IS DUE AND PAYABLE 12/8/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Walter R. Sloss services	
Lots 3717 & 3718 Div 10	$ 330.00
Opening	110.00
1 Cement burial liner	60.00
Sales tax	3.00
	$ 503.00

PAID
DEC 8 1971

30 DAY NOTE

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

CITY OF SAN DIEGO, CALIFORNIA NO. 09919

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5 19 71

CHARGE Bessie Fukushima

ADDRESS 6791 Springfield ave. (14)

NAME OF DECEASED Bob T. Fukushima

OWNER

ADDRESS

MORTUARY

LOT 494 GR ROW SEC BLK DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION (NET) Marker Mark. 30 00

TOTAL $30.00

PAID RECEIPT NUMBER 18785

BALANCE 0

PAID
NOV 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 Wells

W.O. NO. D 01023

INVOICE NO. Cash

FORM PR-974 REV.

1023

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18785

DATE Nov 6 19

FROM Bessie Fukushima ADDRESS 6791 Springfield

Thirty and no/101 DOLLARS ($ 30)

IN full PAYMENT OF Government marker installation

for Bob T. Fukushima

LOT 494 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. cash

W.O. D-1023

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 8 1971

ISSUED BY

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5 19 71

CHARGE Eva E. Steinhauser

ADDRESS 4167 Arizona St.

NAME OF DECEASED Harley L. Steinhauser

OWNER

ADDRESS

MORTUARY

LOT 1259 GR ROW SEC 1 ~~BLK~~ DIV 8	
OPENING TIME DAY DATE	
VAULT BOX SIZE	
REMOVAL OR FOUNDATION (VET) Marker Inst.	30.00
TOTAL	$30.00
PAID RECEIPT NUMBER 18786	
BALANCE	0

PAID
NOV 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 Wells

W.O. NO. D 01024

INVOICE NO. Cash

FORM PR-974 REV.

1024

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18786

DATE [illegible] 19 [illegible]

FROM [illegible] E. Steinhauser ADDRESS [illegible]

Thirty and no/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Govt marker installation for Harley L. Steinhauser

LOT 1259 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1024

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 8 1971

ISSUED BY [illegible]

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 11-5 19 71

CHARGE Hazel S. Jones

ADDRESS Below

NAME OF DECEASED Alto Y. Jones

OWNER Hazel S. Jones

ADDRESS 353 So. Bancroft St. S.D.

MORTUARY Bonhams 232-3508

LOT 4487 GR ROW SEC DIV 10	165	00
OPENING TIME 3 Here DAY Thurs. DATE 11-9-71	110	00
~~VAULT~~ BOX SIZE #5	72	50
REMOVAL OR FOUNDATION VET. Marker Vault.	30	00
TOTAL	#378	50
PAID RECEIPT NUMBER 18796		
BALANCE		

Res. 4488 To 2-1-72

12" x 24" flush marker Only

Ch/u/Ser.

PAID

NOV 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. Jones

ORDER TAKEN BY

W.O. NO. D 01025

INVOICE NO. CASH

FORM PR-974 REV.

1025

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18796**

DATE 11-9 19__

FROM Hazel S. Jones ADDRESS 353 So. Bancroft St.

Three hundred seventy eight & 50/100 DOLLARS ($ 378.50)

IN full PAYMENT OF Alta V. Jones Services

LOT 4487 GRAVE 2018 ROW SECTION DIVISION BLOCK

INVOICE NO. 7785 CASH

W.O. D-1025

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 10 1971

ISSUED BY [illegible]

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 11-5 19 71

CHARGE Francis A. Parker

ADDRESS below

NAME OF DECEASED Doris E. Parker

OWNER Francis A. Parker

ADDRESS 682 Medford St. El Cajon

MORTUARY Paris 466-8618

Extra Deep D.I.P.

LOT 59A GR ROW SEC 6AR BLK DIV 2 180 00

OPENING TIME 10:30 DAY DATE mon. 11-8-71 110 00

VAULT ~~BOX~~ Parklawn SIZE #5

REMOVAL OR FOUNDATION VET dep.

TOTAL $290.00

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 Francis A. Parker ORDER TAKEN BY K. Wells

W.O. NO. D 01026 INVOICE NO. 9920

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/8/1971

NO. 09920

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1026

Francis A. Pavlu
682 Medford St.,
El Cajon, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 12/8/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Doris G. Pavlu services	
Lot 591 GAR Div 2 (Double depth)	$ 180.00
Opening	110.00
	$ 290.00

NOV 30 1971

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ [illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09920

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6 1971

CHARGE Willie McGowan

ADDRESS 3161 - "K" St. S.D.

NAME OF DECEASED James R. McGowan

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 185 GR ROW SEC 15 DIV 7	20	00
OPENING TIME 2 PM DAY DATE TUE 11-9-71	35	00
BOX SIZE 1X	26	25
REMOVAL OR FOUNDATION VET		
TOTAL	#81	25
PAID RECEIPT NUMBER 18787		
BALANCE		

W/C casket size - 2 yrs old (3'6")
relative in 186-15-7

PAID
NOV 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 Willie McGowan ORDER TAKEN BY K Wells

W.O. NO. D 01027 INVOICE NO. CASH

FORM PR-974 REV.

1027 ad R 2185

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18787

DATE 11-8 19 [illegible]

FROM Willie R. McGowan ADDRESS 3161 K St

Eighteen 27/100 DOLLARS ($ [illegible])

IN full PAYMENT OF James McGowan Sen

LOT 185 GRAVE ROW SECTION 15 DIVISION BLOCK

INVOICE NO. C 115 B

W.O. C 1027

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

NOV 10 1971

ISSUED BY [illegible]

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 11-8- 1971

CHARGE Johnson-Sauer Mortuary

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

NAME OF DECEASED Edward J. Dore

OWNER Mrs Thomas D. Shinn

ADDRESS 15386 Meigs Blvd, Cleveland, Ohio

MORTUARY VV114

LOT 2 GR 5 ROW SEC 17 DIV 7	145	00
OPENING TIME 2:30 here DAY DATE TUE. 11-9-71	110	00
~~BOX~~ SIZE #3	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	#318	.00
PAID RECEIPT NUMBER		
BALANCE		

We Select -

Military Detail

Bill Niece 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 Bob McKinley

ORDER TAKEN BY D. Phillips

W.O. NO. D 01028

INVOICE NO. 9921

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/9/1971

NO. 09921

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1028

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

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

THIS INVOICE IS DUE AND PAYABLE 12/9/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Edward "J" Dore services	
Lot 2 Grave 5 Sec 17 Div 7	$ 145.00
Opening	110.00
#5 Cement burial liner	60.00
Sales tax	3.00
	$ 318.00

PAID
NOV 30 1971

Mrs Thomas D. Shinn
13306 Meige Blvd.,
Cleveland, Ohio 44142

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ [illegible]
[illegible]	[illegible]	110.00
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09921

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8-19 71

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd, S.D. Cal.

NAME OF DECEASED Norah L. Simpson

OWNER

ADDRESS

MORTUARY

LOT 3891 GR ROW SEC DIV 10

OPENING TIME 2 here DAY WED. DATE 11-10-71 110 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 Jim Price

ORDER TAKEN BY D. Shelly

W.O. NO. D 01029

INVOICE NO. 9922

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/10/1971

NO. 09922

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1029

Beardsley Funeral Home
1818 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 12/10/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Sarah L. Simpson services	
Lot 3891 Div 10	
Opening	$ 110.00
[illegible] Cement burial liner	60.00
Sales tax	3.00
	$ 175.00

PAID
DEC 16 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 110.00
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09922

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8 19 71

CHARGE Archie P. Caldwell

ADDRESS Below

NAME OF DECEASED Vivian A. Caldwell

OWNER Archie P. Caldwell

ADDRESS 3741 Baker St. S.D. 92117

MORTUARY Featheringill 273-0892

LOT 3980 GR ROW SEC DIV 10		165 00
OPENING TIME 2P DAY Wednes. DATE 11-10-71		110 00
~~VAULT~~ BOX SIZE #3		63 00
REMOVAL OR FOUNDATION VET.		
TOTAL		$338.00

PAID RECEIPT NUMBER 18788

BALANCE

12"x24" Single flush mark Only

PAID

NOV 8 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.

5887

AUTHORIZED

IN PERSON

PHONE BY Archie P. Caldwell ORDER TAKEN BY R.W. Oakes

W.O. NO. D 01030 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA 1030
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18788

DATE 11-8 19

FROM Archie A. Caldwell ADDRESS 3741 Bahn St. Ch

Three hundred thirty eight & no/100 DOLLARS ($ 338.00)

IN full PAYMENT OF Vivian A Caldwell Sev

LOT 3980 GRAVE 2 ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. 10-1030

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 10 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	100
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		338.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8- 1971

CHARGE Paris Mortuary

ADDRESS P.O. Box 397, El Cajon, Cal.

NAME OF DECEASED Ethelyn Schmidt

OWNER

ADDRESS

MORTUARY

LOT 77 GR 7 ROW SEC 16 ~~BLK~~ DIV 7

OPENING TIME 1 here DAY DATE TUE 11-9-71 110 00

~~VAULT~~ BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL $ 173.00

PAID RECEIPT NUMBER 18794

BALANCE Ø

PAID
NOV 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 Elmer V.

ORDER TAKEN BY Dee Shelby's

W.O. NO. D 01031

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1031

NO. **18794**

DATE 11-9- 19 [illegible]

FROM Paris Mortuary ADDRESS P.O. Box 397, [illegible]

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

IN full PAYMENT OF Ethelyn E. Schmidt [illegible]

LOT 77 GRAVE 2819 ROW SECTION 16 DIVISION BLOCK [illegible]

INVOICE NO. CASH

W.O. D-1031

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 10 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9 1971

CHARGE Mathilda H. Nuzzo

ADDRESS 3319-54th St S.D. (5)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 1938 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 18789

BALANCE

flush marker only

PAID
NOV 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 Ck/In/Mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 01032

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

1032

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18789

DATE 11-9 19

FROM Mathilda A. Nuzzo ADDRESS 3319 54th St. 15

One hundred sixty five & [illegible] DOLLARS ($ 165)

IN full PAYMENT OF Pre-need lot

LOT 1935 GRAVE 1818 ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. L-1032

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 10 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9- 1971

CHARGE Stanley A. Vermeulen 917-54

ADDRESS 314 Hilliard St., Monterey Park, Cal.

NAME OF DECEASED Pre-need lots

OWNER Stanley A. & Marie C. Vermeulen

ADDRESS

MORTUARY

LOT 4401 4402 GR ROW SEC DIV 10	$ 330	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	330	00
PAID RECEIPT NUMBER 18791		
BALANCE	-0-	

12"x24" flush mkr each gr. or
12"x 36" flush mkr both graves.

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

#5884

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

AUTHORIZED

IN PERSON
PHONE BY Via Mail

ORDER TAKEN BY D Phillips

W.O. NO. D 01033

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1033 NO. 18791

DATE 11-9- 19

FROM Stanley A. Vermeulen ADDRESS 314 Hillcrest Montana [illegible]

Three hundred thirty + 40/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need lots

LOT 4401 - 4402 GRAVE [illegible] ROW SECTION DIVISION BLOCK

INVOICE NO. [illegible] CASH

W.O. D-1033

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 10 1971

ISSUED BY [illegible]

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 11-9-19 71

CHARGE Hazel W. Walker 582-9159

ADDRESS 3610 Highland ave., S. D. cal.

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 26 GR 9 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 18792

BALANCE $ 0

2x1 flush marker only

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

#5883

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Hazel W Walker

ORDER TAKEN BY D. Shirley

W.O. NO. D01034

INVOICE NO. ASH

FORM PR-974 REV.

OFFICIAL RECEIPT

1034

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18792

DATE 11-9- 19 71

FROM Hazel W. Walker ADDRESS 3610 Highland, S.D.
One hundred forty five & 00/100 DOLLARS ($ 145.00)

IN full PAYMENT OF Pre-need lot

LOT 26 GRAVE 28189 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1034

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
NOV 10 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
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 11-9-1971

CHARGE Sidney Jones 291-4844

ADDRESS 4778 Hamilton St., S.D. Cal 92116

NAME OF DECEASED Pre-need

OWNER Sidney J. & Helen B. Jones

ADDRESS

MORTUARY

		D.	I.	P.
LOT 2744 GR ROW SEC BLK DIV 10		247	50	
OPENING TIME	(2) DAY DATE Pre-need	220	00	
VAULT BOX	(1) Vault Pre-need	105	00	
	(1) SIZE Liner Pre-need	73	50	
REMOVAL OR FOUNDATION VET.				
TOTAL		$ 646.00		
PAID RECEIPT NUMBER 18793				
BALANCE				

2x1 flush marker only

PAID
NOV 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.

5885

AUTHORIZED
IN PERSON
PHONE BY Helen B. Jones

ORDER TAKEN BY D. Shelly's

W.O. NO. D 01035

INVOICE NO. CASH

FORM PR-974 REV.

1035

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18793

DATE 11-9- 19 71

FROM Sidney Jones ADDRESS 4778 Hamilton [illegible]

Six hundred Forty Six and 00/100 DOLLARS ($ 646.00)

IN full PAYMENT OF Pre-need double depth lot, two (2) opening/closings ~~and~~ one (1) vault + one (1) cement [illegible]

LOT 2744 GRAVE [illegible] ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1035

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 10 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	[illegible]
TOTAL PAID $		646.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9- 1971

CHARGE Irene McCullough

ADDRESS 3532 Van Dyke ave., S.D. cal.

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 3549 GR ROW SEC DIV 10	165	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	165.	00
PAID RECEIPT NUMBER 18795		
BALANCE	Ø	

Flush marker only

PAID
NOV 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 Irene McCullough ORDER TAKEN BY D. Phillips

W.O. NO. D 01036 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

1036

NO. 18795

MOUNT HOPE CEMETERY

DATE 11-9- 19

FROM Irene McCullough ADDRESS 3532 Van Dyke [illegible]

one hundred Sixty five and [illegible] DOLLARS ($ 165)

IN full PAYMENT OF Pre-need lot

LOT 3549 GRAVE FRIS ROW SECTION DIVISION BLOCK

INVOICE NO. FRIS CASH

W.O. D-1036

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
NOV 10 1971

ISSUED BY [illegible]

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

TOTAL PAID $ 165

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9- 1971

CHARGE Merbley-Mitchell Mortuary

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

NAME OF DECEASED Darius Dicken

OWNER Ann Dicken 291-0554

ADDRESS 4474½ Hamilton, S.D cal. 92116

MORTUARY

X-DEEP

						D.I.P.	
LOT 3978	GR	ROW	SEC	DIV 10	#	247	50
OPENING TIME 11 AM	DAY DATE 7TH VR 11-11-71					110	00
VAULT Parklawn	SIZE #5						
REMOVAL OR FOUNDATION VET							
					#		
				TOTAL		357	50
PAID RECEIPT NUMBER							
				BALANCE			

2x1 flush marker only

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

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

W.O. NO. D 01037 INVOICE NO. 9923

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/11/1971

NO. 09923

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1037

Merkley-Mitchell Mortuary
3655 - 5th Avenue
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 12/11/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Charles D. Dicken services	
Lot 5978 Div 10 (Double Interment privilege)	$ 247.50
Opening	110.00
	$ 357.50

P[illegible]
DEC 14 1971

Ann Dicken
[illegible] Hamilton St.,
San Diego, Cal. 92116

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
	[illegible]	[illegible]
	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09923

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-10- 19 71

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial ave. S.D.

NAME OF DECEASED Ceolia Davis

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 22 GR 4 ROW SEC 15 BLK DIV 7

OPENING TIME 11 AM DAY DATE FRI. 11-12-71 110 00

BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL 173 00

PAID RECEIPT NUMBER 18802

BALANCE

Chgs/w/Svc. (Get auth. Signed.)

PAID

NOV 12 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
(PHONE BY) Betty Ragsdale ORDER TAKEN BY D. O'Phillips

W.O. NO. D 01038 INVOICE NO. CA54

FORM PR-974 REV.

MOUNT HOPE CEMETERY

1038

11 - 9 - 1971

The undersigned hereby requests and authorizes the interment of the remains of Ceolia Davis in Lot 22 Gr 4 Row — Sec. 15 ~~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.

Clemente F. Acol
Clemente Acol
Signature of relative or legal representative

Roberta F. Acol
Roberta F. Acol
Lot owner
Address & relationship to lot owner and/or authority to sign authorization

5118 Imperial Ave.
San Diego, California
Phone 263-4205

Trinidad Davis
Witness

Amanda L. Hodge
Witness

1038

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18802

DATE 11-12 19

FROM Anderson Ingsdale Mfg ADDRESS 2601 Imperial Ave

One hundred seventy-three & 00/100 DOLLARS ($ 173.00)

IN full PAYMENT OF Cecilia Davis Services

LOT 22 GRAVE 4 ROW SECTION 15 DIVISION BLOCK

INVOICE NO. CHS 8[illegible]

W.O. L-1038

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 15 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-10 1971

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St. S.D. 11

NAME OF DECEASED Sherry Ann Arthur

OWNER

ADDRESS (Co. Adult)

MORTUARY Rogers

+ LOT 6 GR 5 ROW SEC 15 DIV 7	55	00
OPENING TIME 11 HERE DAY Fri DATE 11-17-71	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 W. Bishop

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 01039

INVOICE NO. 9924

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/12/1971

NO. 09924

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1039

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 12/12/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible] A. Arthur services (aka Eleanor A. R. Batstra)	
Oct 6 Cr 5 Sec 15 Div 7	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID
DEC 23 [illegible]

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09924

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-10- 1971

CHARGE Hitaro Hatanye 232-1380

ADDRESS 1310 Felton St., S.D. Cal. 92102

NAME OF DECEASED Pre-need lot

OWNER Hitaro & Kura Hatanye

ADDRESS above

MORTUARY

LOT 5304 GR ROW SEC DIV O	265 00
OPENING TIME DAY DATE	
VAULT BOX SIZE	
REMOVAL OR FOUNDATION VET.	
TOTAL	265 00
PAID RECEIPT NUMBER 18798	
BALANCE	0

Regulation monument only Eppe.

PAID
NOV 10 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5887

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

AUTHORIZED
IN PERSON
PHONE BY Mrs. John Inouye ORDER TAKEN BY D O Phillips

W.O. NO. D 01040 INVOICE NO. CASH

FORM PR-974 REV.

1040 ~~d~~ R2227

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18798

DATE 11-10- 19 71

FROM Gitaro Hatanya ADDRESS 1310 Fulton, S.D. Cal

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

IN full PAYMENT OF Pre-need lot

LOT 5304 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1040

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 12 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 11-10 19 71

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Theodore Mehas

OWNER Est. of.

ADDRESS

MORTUARY Lewis Colonial

LOT 240 GR 3 ROW SEC 14 DIV 7	145	00
OPENING TIME 10:30 Hearse DATE 11-15-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$318	.00
PAID RECEIPT NUMBER		
BALANCE		

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 A.B. Stassin ORDER TAKEN BY R. W. Oaks

W.O. NO. D 01041 INVOICE NO. 9930

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/25/1971

NO. 09930

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1041

Lewis Colonial Mortuary
3051 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 12/15/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Theodore R. Mehns services	
Lot 240 Gr 3 Sec 14 Div 7	$ 145.00
Opening	110.00
#3 Cement burial liner	60.00
Sales tax	3.00
	$ 318.00

PAID
FEB 16 1972

Estate of:

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

CITY OF SAN DIEGO, CALIFORNIA NO. 09930

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-10 1971

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St. (H)

NAME OF DECEASED Barbara R. Fowler

OWNER

ADDRESS (Co. adult)

MORTUARY Pacific Beach

+ LOT 8 GR 3 ROW SEC 15 DIV 7	55	00
OPENING TIME 1 Here DAY DATE Fri 11-12-71	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 Ed Trudenheim

ORDER TAKEN BY R. W. Oehne

W.O. NO. D 01042

INVOICE NO. 9925

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/12/1971

NO. 09925

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1042

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 12/12/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Barbara A. Fowler services	
Lot 8 Gr 3 Sec 15 Div 7	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID
FEB 22 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	55.00
[illegible]	[illegible]	50.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09925

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-11 1971

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St. (11)

NAME OF DECEASED Frankie B. Wize

OWNER

ADDRESS (Co. adult)

MORTUARY Goodbodys

+ LOT 8 GR 1 ROW SEC 15 DIV 7	55	00
OPENING TIME 9 here DAY DATE Fri 11-12-71	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 Dick Kellogg

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 01043

INVOICE NO. 9926

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/12/1971

NO. 09926

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1043

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 12/12/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Franklin B. Wize services	
Lot 8 Gr 1 Sec 15 Div 7	$ 55.00
Opening (Adult)	50.00
	$ 105.00

2310

DEC 27

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	155.00
100	[illegible]	50.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09926

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-11 1971

CHARGE Jess Molina Jr.

ADDRESS 4152 Aragon Dr. S.D.

NAME OF DECEASED Mary C. Molina

OWNER

ADDRESS

MORTUARY Berge-Roberts

LOT 1072 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME 10A DAY DATE Mon. 11-15-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183.	50
PAID RECEIPT NUMBER 18803		
BALANCE		

PAID
NOV 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 Ernie Mellor

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 01044

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1044

NO. 18803

DATE 11-12 19 [illegible]

FROM [illegible] ADDRESS 4152 [illegible]

[illegible] hundred eighty three & 54/100 DOLLARS ($ 183.[illegible])

IN [illegible] PAYMENT OF Mary C. Thelma [illegible]

LOT 1072 GRAVE ROW SECTION DIVISION BLOCK [illegible]

INVOICE NO. [illegible]

W.O. D-1044

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
NOV 15 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-11 19 71

CHARGE Laura Rubendall

ADDRESS P.O. Box # 145 Descanso, Cal.

NAME OF DECEASED Pre. need

OWNER Same

ADDRESS

MORTUARY

LOT 2033 GR ROW SEC DIV 10	165	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$165.	00
PAID RECEIPT NUMBER 18799		
BALANCE		

flush marker only

PAID
NOV 11 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR REFUNDS OR CREDIT.
AGREED TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#6867

AUTHORIZED
IN PERSON
PHONE BY Ck/In/Mail

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 01045

INVOICE NO. CASH

FORM PR-974 REV.

1045

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18799

DATE 11-11 19 71

FROM Laura Rubendall ADDRESS P.O. Box 145 Rancho

One hundred sixty five & no/100 DOLLARS ($ 165)

IN full PAYMENT OF Re-Traced Cemetery lot

LOT 2033 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1045

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 12 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-11 19 71

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St. SD. (92111)

NAME OF DECEASED Lina A. Glad

OWNER

ADDRESS (Co. Inf.)

MORTUARY Greenwood

LOT 42A GR 9 ROW SEC GAR DIV 3	28	00
OPENING TIME 11:30 Here DAY Fri DATE 11-12-71	25	00
VAULT BOX SIZE 2ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53.	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
(PHONE BY) Tom

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 01046

INVOICE NO. 9927

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/12/1971

NO. 09927

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1046

San Diego County Welfare Dept.
8950 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 12/12/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
[illegible] A. K. Glad services	
[illegible] Gr 9 Sec GAH Div 3	$ 20.00
Opening (2 ft.)	25.00
	$ 53.00

PAID
DEC 2 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09927

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-11- 1971

CHARGE Johnson-Sauer Mort.

ADDRESS 1408-4th Ave. S.D.

NAME OF DECEASED Doyle G. Calkins

OWNER Estate ?

ADDRESS

MORTUARY Johnson-Sauer

A

LOT 1269 GR ROW SEC ~~BLK~~ DIV 10 — 165 00

OPENING TIME 1:30 here DAY DATE FRI. 11-12-71 — 110 00

~~GRAVE~~ BOX SIZE #5 — 73 50

REMOVAL OR FOUNDATION VET

TOTAL $ 348.50

PAID RECEIPT NUMBER

BALANCE

2x1 flush marker only

We Select W/call on chgs.

Military detail

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

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

W.O. NO. D 01047 INVOICE NO. 9928

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/12/1971

NO. 09928

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1047

Johnson-Saum & 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 12/12/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible] C. Salkins services	
Oct 1969 Division 10	$ 145.00
Opening	110.00
[illegible] Cement burial liner	70.00
Sales Tax	5.50
	$ 348.50

PAID
NOV 30 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ [illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09928

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12 1971

CHARGE Anna M. Shreves

ADDRESS 5561 Birkdale Way S.D. 17

NAME OF DECEASED Pre-need

OWNER Hattie M. Smelley

ADDRESS

MORTUARY

A

LOT 1166 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 18801

BALANCE

flush marker only

PAID
NOV 12 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5888

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

AUTHORIZED IN PERSON PHONE BY Ck/in mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 01048

INVOICE NO. Cash

FORM PR-974 REV.

1048 DR2253

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18801

DATE 11-12 19

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($)

IN [illegible] PAYMENT OF [illegible]

LOT [illegible] GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. [illegible]

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 15 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 $			

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12 1971

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Ethel K. Ryman

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 26 GR 3 ROW SEC 1 DIV 4		
OPENING TIME P.M. DAY DATE Fri. 11-12-71	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 Ed Truelsen ORDER TAKEN BY R.W. Blake

W.O. NO. D 01049 INVOICE NO. 9929

FORM PR-974 REV.

1049

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19190

DATE 4-11 19

FROM Pacific Beach Mort. ADDRESS 4710 Cass St.

Thirteen hundred eighty three & 50/100 DOLLARS ($)

IN full PAYMENT OF Invoices below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 9929-9961-
11140-11141-11155-

W.O. D-1049-1098
D-1319-1320-1358

UNPAID BALANCE
AFTER THIS PAYMENT

NOT VALID [illegible] UNLESS STAMPED PAID IN THIS SPACE.

SAN DIEGO
CITY TREAS.
APR 12 1972
PAID
#13

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/12/1971

NO. 09929

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1049

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 12/12/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ethel L. Lyman services	
Lot 26 Gr 3 Sec 1 Div 4	
Opening (Ashes)	$ 30.00
Vault ash vault	30.00
Sales tax	1.50
Recording charge	2.00
	$ 73.50

PAID
NOV 12 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	30.00
100	7782	1.50
100	7781	30.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09929

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12 1971

CHARGE Estelle L. Fowler

ADDRESS below

NAME OF DECEASED Pre-need

OWNER Estelle L. Fowler 298-1938

ADDRESS 3607 Indiana St. S.D. 92103

MORTUARY

LOT 473 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 18805

BALANCE 0

12"x24" Single flush marker Only

Bus. no. for Leslie 466-0585

Ashes of Leslie E. Fowler to go in same grave

5890

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

PAID
NOV 13 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AUTHORIZED
IN PERSON
PHONE BY Leslie E. Fowler ORDER TAKEN BY

W.O. NO. D 01050 INVOICE NO. Cash

FORM PR-974 REV.

1050

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18805

DATE [illegible] 19__

FROM [illegible] ADDRESS 3407 [illegible]

[illegible] hundred sixty five and [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Pvt. need lot

LOT 473 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. [illegible]

W.O. D-1050

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
NOV 15 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12 1971

CHARGE

ADDRESS

NAME OF DECEASED Pre-Need

OWNER Leslie E. Fowler

ADDRESS 3607 Indiana St. S.D.

MORTUARY

LOT 472 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

BALANCE

Single 12" x 24" flush marker Only

Ck/In/mail

Cancelled

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 01051

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14-1971

CHARGE Rogers Mortuary

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

NAME OF DECEASED Maggie Barron

OWNER

ADDRESS

MORTUARY

LOT 26 GR 8 ROW SEC I OOF BLK D			
OPENING TIME 2 P DAY DATE Wed. 11-17-71	$	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 Winn Bishop

ORDER TAKEN BY D. Phillips

W.O. NO. D 01052

INVOICE NO. 9932

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/17/1971

NO. 09932

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1052

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 12/17/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Maggie Jane Barron services	
Lot 26 Gr 8 IOOF Blk "D"	
Opening	$ 110.00
#5 Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

DEC 7 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7701	$ 110.00	
100	5702	73.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 09932

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14- 19 71

CHARGE Jose M. Martinez 233-7828

ADDRESS 934 Sampson St., S.D. Cal. 92113

NAME OF DECEASED Pre-need cemetery dlgs.

OWNER Jose M. & Lucy V. Martinez

ADDRESS above

MORTUARY

LOT 1600 1601 GR ROW SEC DIV 10		330	00
OPENING TIME	(2) DAY DATE Pre-need	220	00
~~VAULT~~ BOX	(2) SIZE Pre-need	147	00
REMOVAL OR FOUNDATION VET.		—	
	TOTAL $	697	00
PAID RECEIPT NUMBER 18806			
	BALANCE	0	

Regulation flush markers only

PAID
NOV 14 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5891

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

AUTHORIZED
IN PERSON
PHONE BY Jose M. Martinez

ORDER TAKEN BY D. Shelly

W.O. NO. D 01053

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA 1053
PUBLIC WORKS DEPARTMENT

NO. 18806

MOUNT HOPE CEMETERY

DATE 11-14-71

FROM Jose M. Martinez ADDRESS 934 Sampson St.

Six hundred Ninety Seven & 70 DOLLARS ($ 697.70)

IN Full PAYMENT OF two (2) Pre-need Lots, two (2) opening/closings and two (2) Cement liners

LOT 1600/1601 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. C-8215

W.O. D-1053

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 15 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 11-15- 1971

CHARGE Dortchie D. Estill

ADDRESS 4416 E Whitman, Tucson, Ariz. 85711

NAME OF DECEASED Cement Border

OWNER

ADDRESS

MORTUARY

LOT 36 GR - ROW 4 SEC 6 ~~BLK~~ DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Border 14 00

TOTAL 14 00

PAID RECEIPT NUMBER 18807

BALANCE -0-

Border on marker of grave for Gerald Balinger

PAID
NOV 14 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

~~AUTHORIZED~~
IN PERSON
PHONE BY Via Mail

ORDER TAKEN BY D. Phillips

W.O. NO. D 01054

INVOICE NO. CASH

FORM PR-974 REV.

1054 R2315

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18807

DATE 11-25 19 71

FROM Dorothie D. Estill ADDRESS 4416 E. Whitman, Wash

Fourteen and 00/100 DOLLARS ($ 14.00)

IN full PAYMENT OF Border installation [illegible]

Stone of Harold Bolinger

LOT 36 GRAVE — ROW 4 SECTION 6 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1054

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 17 1971

ISSUED BY [illegible]

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 11-16- 19 71

CHARGE Annie Mae Whitmore 262-2301

ADDRESS 4053 San Jacinto Dr., S.D. Cal. 92114

NAME OF DECEASED Johnnie Barnett

OWNER above

ADDRESS

MORTUARY Rogzdale

A

LOT 3290 GR ROW SEC DIV 10			165 00
OPENING TIME 1 PM	DAY DATE THUR. 11-18-71		110 00
~~VAULT~~ BOX SIZE #5			73 50
REMOVAL OR FOUNDATION VET.			
		TOTAL	348 50
PAID RECEIPT NUMBER 18809		BALANCE	-0-

2x1 flush marker only

PAID

NOV 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.

#5892

AUTHORIZED
~~IN PERSON~~
PHONE BY Anna Mae Whitmore ORDER TAKEN BY D. Phillips

W.O. NO. D 01055 INVOICE NO. CASH

FORM PR-974 REV.

1055

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18809

DATE 11-16- 19

FROM Annie Mae Whitmore ADDRESS 4053 San Jacinto [illegible]

three hundred Forty Eight & 5/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Johnnie Barnett services

LOT 3290 GRAVE [illegible] ROW SECTION DIVISION BLOCK

INVOICE NO. CA-H

W.O. D-1055

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 17 1971

ISSUED BY [illegible]

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 11-16 19 71

CHARGE S. D. Co. Welfare Dept

ADDRESS 6950 Levant St. SD.

NAME OF DECEASED Duron L. Grimes

OWNER

ADDRESS (Co. Inf.)

MORTUARY Ragsdale

LOT 42A GR 10 ROW SEC Gar DIV 3	28	00
OPENING TIME PM- DAY DATE Tues 11-16-71	25	00
~~VAULT BOX~~ SIZE 2ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53.	00
PAID RECEIPT NUMBER		
BALANCE		

Del. Only

Cardboard Box

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

AUTHORIZED IN PERSON / PHONE BY Betty Ragsdale ORDER TAKEN BY R. W. Dehar

W.O. NO. D 01056 INVOICE NO. 9931

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/16/1971

NO. 09931

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]-1086

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 12/16/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Burns Leonard Grimes services	
Lot 42A Gr 10 GAR Div 3	$ 28.00
Opening (2 foot)	25.00
	$ 53.00

PAID
DEC 1 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 28.00
108	7781	25.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09931

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16- 1971

CHARGE Tate Funeral Home

ADDRESS 3109 Ocean View Blvd.

NAME OF DECEASED Ernest R. Kelly

OWNER

ADDRESS

MORTUARY Tate

A LOT 40 GR 7 ROW SEC 16 DIV 7	145	00
OPENING TIME 2 Pm DAY DATE FRI. 11-19-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	328	50
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY A. Phillips

W.O. NO. D 01057

INVOICE NO. 9934

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1057

NO. **19045**

DATE 2-14 19

FROM Late Funeral Home ADDRESS 3109 Ocean View

Two hundred three & 50/100 DOLLARS ($ 200.50)

IN full PAYMENT OF Ernest R. Kelley Services

LOT 40 GRAVE 7 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 09934

W.O. D-1057

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
FEB 16 1972
SAN DIEGO
CITY TREASURER
EPO

ISSUED BY

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

TOTAL PAID $

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

1057

NO. 18820

MOUNT HOPE CEMETERY

DATE 11-22- 19

FROM Tate Funeral Home ADDRESS 3109 Ocean View

one hundred twenty five and 00 DOLLARS ($ 125)

IN Cost PAYMENT OF Ernest R. Kelley services

LOT 40 GRAVE 7 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 9934

W.O. D-1057

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
NOV 24 1972
SAN DIEGO
CITY TREAS
EPO

ISSUED BY

CREDIT SALES CARE	305 951	
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

DATE 11/19/1971

NO. 09934

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1057

Yate Funeral Home
3109 Ocean View Blvd.
San Diego, California 92113

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

THIS INVOICE IS DUE AND PAYABLE 12/19/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible] H. Kelley services	
Lot 40 Gr 7 Sec 16 Div 7	$ 145.00
Opening	110.00
[illegible] Cement burial liner	70.00
[illegible] tax	3.50
	$ 328.50
11-24-71 R#18820 FEB 17 1972 125.00	203.50
State of	

PAID
FEB 17 1972

PAID
FEB 17 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09934

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-17- 1971

CHARGE Andy J. Niederreiter 232-8745

ADDRESS 1730 - 3rd ave., S.D. cal. 92101

NAME OF DECEASED Pre-need

OWNER Andy J. & Agnes I. Niederreiter

ADDRESS above

MORTUARY

LOT 2255 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL 165 00

PAID RECEIPT NUMBER 18812

BALANCE 0

Reserve 2254 to 5-1-72

2x1 flush marker only

PAID

NOV 17 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

#5896

AUTHORIZED IN PERSON PHONE BY Andy Niederreiter ORDER TAKEN BY D. Phillips

W.O. NO. D 01058 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1058

NO. 18812

DATE 11-17- 19

FROM Andy J. Niederreiter ADDRESS 1730-3rd Ave. S.D. Cal

One hundred Sixty five and 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot

LOT 2255 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1058

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE OF ACCESS
STAMPED "PAID" IN TRIPLICATE

CITY AUDITOR
NOV 19 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
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 11-17 1971

CHARGE Theresa M. Peterson

ADDRESS 814 So. 46th St. S.D.

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 2107 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 18813		
BALANCE		

Flush marker Only

PAID
NOV 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.

#5899

AUTHORIZED
IN PERSON
PHONE BY Theresa Peterson ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 01059 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1059

NO. 18813

DATE [illegible] 19 ___

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 2107 GRAVE ___ ROW ___ SECTION ___ DIVISION BLOCK ___

INVOICE NO. [illegible]

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
NOV 19 1971

ISSUED BY [illegible]

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 11-17- 1971

CHARGE Anderson-Ragsdale Mortuary

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

NAME OF DECEASED Pre-need Lots

OWNER

ADDRESS

MORTUARY

LOT 21 GR 384 ROW SEC 15 BLK DIV 7	$ 290	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 290	00
PAID RECEIPT NUMBER		
BALANCE		

Flush markers or Monuments

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

~~AUTHORIZED~~ Mr Ragsdale
IN PERSON
PHONE BY Via Phone ORDER TAKEN BY D. Shilyin

W.O. NO. D 01060 INVOICE NO. 9933

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

10260

NO. 18922

DATE 12-31 19 [illegible]

FROM Anderson Ragsdale Mort ADDRESS 2601 Congress Ct [illegible]

Two hundred ninety & no/100 — DOLLARS ($ 290.00)

IN full PAYMENT OF Pre-Need lots

LOT 21 GRAVE 3 & 4 ROW SECTION 15 DIVISION BLOCK

INVOICE NO. 9933

W.O. D 1060

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
JAN 3 1972
SAN DIEGO CITY TREAS.
EPO

ISSUED BY [illegible]

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

DATE 11/17/1971

NO. 09933

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

Anderson-Ragsdale Mortuary
2601 Imperial Avenue
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 12/17/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Pre-need lots:	
Lot 21 Gr's 3 & 4 Sec 15, Div 7	$290.00

PAID
JAN 4 - 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ [illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

DP

CITY OF SAN DIEGO, CALIFORNIA NO. 09933

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-17- 19 71

CHARGE Helen M. Reis

ADDRESS 936-21st St., S.D. Cal.

NAME OF DECEASED Pre-need opening chgs.

OWNER

ADDRESS

MORTUARY

LOT 7 GR 2 ROW SEC 4 DIV 6

OPENING TIME DAY DATE Pre-need 110 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 110 00

PAID RECEIPT NUMBER 18814

BALANCE

PAID
NOV 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 Wally Featherngill ORDER TAKEN BY D Shirley

W.O. NO. D 01061 INVOICE NO. CASH

FORM PR-974 REV.

1061

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18814**

DATE 11-17- 19 71

FROM Helen M. Reef ADDRESS 936-21st St.

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

IN full PAYMENT OF Pre-need opening/closing charges

LOT 7 GRAVE 2 ROW SECTION 4 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1061

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 19 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-18- 1971

CHARGE William Grinsell

ADDRESS 1420 Bakersfield, Lemon Gr. Cal.

NAME OF DECEASED Emily Grinsell

OWNER

ADDRESS

MORTUARY Bonhams

LOT 43 GR 18 ROW SEC Mau DIV O

OPENING TIME 2:30P DAY DATE mon. 11-22-71 110 00

VAULT PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER 18816

BALANCE

PAID

NOV 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 Jack L W. Grinsell ORDER TAKEN BY Rev. Mahna

W.O. NO. D 01062 INVOICE NO. C1754

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1062

NO. 18816

DATE 11-18 19

FROM William Grinsell ADDRESS 1420 Bakersfield St

One hundred ten and 45/100 DOLLARS ($ 110)

IN full PAYMENT OF Emily Grinsell services

LOT 43 GRAVE 18 ROW SECTION MRS DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1062

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 19 1971

ISSUED BY [illegible]

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 11-18 1971

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St. (11)

NAME OF DECEASED Etta M. Downes

OWNER

ADDRESS (Co. Adult)

MORTUARY Goodbody's

LOT 6 GR 2 ROW SEC 15 ~~SEC~~ DIV 7	55	00
OPENING TIME 1 here DAY DATE Fri 11-19-71	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 Goodbodys

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 01063

INVOICE NO. 9935

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/19/1971

NO. 09935

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		10063

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 12/19/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Data Mary Downes services	
Int 6 Or 2 Sec 15 Div 7	$ 55.00
Opening (adult)	50.00
	$ 105.00

PAID
DEC 7 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	1784	$5.00
[illegible]	1984	50.00

INV. PREPARED BY
DP

CITY OF SAN DIEGO, CALIFORNIA NO. 09935

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19 1971

CHARGE Laura Rubendall

ADDRESS P.O. Box 145, Descanso, Cal.

NAME OF DECEASED Forrest A. Rubendall

OWNER

ADDRESS

MORTUARY

LOT 2032 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Gov't marker inst. 30 00

TOTAL $ 30 00

PAID RECEIPT NUMBER 18817

BALANCE 0

PAID
NOV 19 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 Wells

W.O. NO. D 01064

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

1064

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

R2432

NO. 18817

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

W.O. _____

UNPAID BALANCE AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
NOV 2 1 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 11/19 1971

CHARGE E Ellen Wilson

ADDRESS 3070 Leland Ave. S.D. 92102

NAME OF DECEASED Phillip M. Wilson

OWNER above 235-9821

ADDRESS

MORTUARY Rogsdale

LOT 1905 GR ROW SEC DIV 10	165	00
OPENING TIME 1 PM DAY DATE 11-23-71 tues.	110	00
BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL $	338	00
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 Mrs Ellen Wilson ORDER TAKEN BY K Wells

W.O. NO. D 01065 INVOICE NO. 9937

FORM PR-974 REV.

1065

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treasurer

NO. 28344

DATE: 10-17-72

AMOUNT: Fifteen DOLLARS and no/100 CENTS — $15.00

RECEIVED OF: Ellen Wilson

ADDRESS:

IN PAYMENT OF: Cemetery 09931 Trust Cul

100

ACCOUNT 7782

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY

FOR ABOVE-NAMED DEPARTMENT

AC-1218

1065

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Treasurer

NO. 28779

DATE: 12-11-72

AMOUNT: Fifteen DOLLARS no/100 CENTS $15.00

RECEIVED OF: Ellen Wilson

ADDRESS:

IN PAYMENT OF: Cemetery 09931 Treas. Coll

D 100

ACCOUNT 7782

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY: M. Thor

FOR ABOVE-NAMED DEPARTMENT

AC-1218

1065

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

Nº 78740

DEPARTMENT - DIVISION: Treasurer

DATE: 4-24-74

AMOUNT: Twenty no/100 DOLLARS CENTS

$20 no

RECEIVED OF: Ellen Wilson

ADDRESS:

IN PAYMENT OF: Trench Coll 09937 Cemetery

CREDIT: 100

ACCOUNT: 7281

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY: M. Thom
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218

CITY OF SAN DIEGO

OFFICE OF THE CITY TREASURER
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
TELEPHONE 236-6197

D-1065

September 30, 1975

CITY OPERATIONS BUILDING
1222 FIRST AVENUE

Pink Copy

Ellen Wilson
Box 8084
San Diego, CA 92102

DEC [illegible] 171070 ******86.50

enclosed $40.00

The records of this office show the following invoices issued in your name as being UNPAID.

Invoice Number	Description	Amount Due
09937	Cenetery Services - Philip M. Wilson	$86.50

FUND	ACCOUNT #	AMOUNT
100	77184	86.50

86.50
40.00

PAID
DEC 27 1979

CITY AUDITOR
DEC 27 1979

OFFICE OF
CITY TREASURER

TR-214 (REV. 1-74)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19 1971

CHARGE Elizabeth F. Martin

ADDRESS 6128 La Port St. La Mesa

NAME OF DECEASED Florence Oldfield

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 529 GR ROW SEC 10 DIV 7		
OPENING TIME 2P DAY DATE Mon 11-22-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER 18818		
BALANCE	-0-	

PAID

NOV 19 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Frank E Oldfield

ORDER TAKEN BY R. W. Lahne

W.O. NO. D 01066

INVOICE NO. Cash

FORM PR-974 REV.

1066

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18818

DATE [illegible] 19__

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT [illegible] GRAVE [illegible] ROW [illegible] SECTION 10 DIVISION BLOCK [illegible]

INVOICE NO. Cash

W.O. D-1066

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
NOV 24 1971

ISSUED BY [illegible]

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

TOTAL PAID $ [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19 1971

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Evelyn R. Cahill

OWNER

ADDRESS

MORTUARY Rogers

LOT 5 GR 1 ROW SEC Dear BLK 16

OPENING TIME 2P DAY Mon DATE 11-22-71

BOX SIZE #3

	110	00
	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 W. Bishop

ORDER TAKEN BY R. A. Akins

W.O. NO. D 01067

INVOICE NO. 9936

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/22/1971

NO. 09936

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1067

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 12/22/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Evelyn L. Cahill services	
Lot 5 Gr 1 IOOF Blk 16	
Opening	$ 110.00
#3 Cement burial liner	60.00
Sales tax	3.00
	$ 173.00

PAID
DEC 7 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7701	$ 110.00
100	7702	63.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09936

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/20 19 71

CHARGE Conception Rivas

ADDRESS 1946 Julian Ave. S.D. 92113

NAME OF DECEASED Dionisia Rivas

OWNER above 239-9577

ADDRESS

MORTUARY Lewis Colonial

A

LOT 671 GR ROW SEC DIV 10	165	00
OPENING TIME DAY DATE 11-24-71 Wed.	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	348	50
PAID RECEIPT NUMBER 18827		
BALANCE		

12" x 24" single flush marker only

PAID

NOV 24 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5904

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

AUTHORIZED
IN PERSON
PHONE BY Conception Rivas ORDER TAKEN BY K Mell

W.O. NO. D 01068 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1068

NO. 18827

DATE 11-24 19 71

FROM Conception Rivas ADDRESS 1946 Julian Ave S.D.

Three hundred forty eight & 50/100 DOLLARS ($ 348.00)

IN full PAYMENT OF Dionisia Rivas Sen.

LOT 1078 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1068

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
NOV 24 1971

ISSUED BY [illegible]

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 11 - 20 19 71

CHARGE Rogers Mortuary

ADDRESS 4094 Univ. ave. / S.D. cal.

NAME OF DECEASED Metody Medwedsky

OWNER

ADDRESS

MORTUARY Rogers

LOT 30 GR ROW 12 SEC 3 ~~BLK~~ DIV 2		
OPENING TIME 10 AM DAY DATE Tues 11-23-71		110 00
~~VAULT~~ BOX SIZE #5		73 50
REMOVAL OR FOUNDATION VET.		
TOTAL		183 50
PAID RECEIPT NUMBER 18824		
BALANCE		0

W/c on charges

Long service

PAID
NOV 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 W. Bishop

ORDER TAKEN BY K Wells

W.O. NO. D 01069

INVOICE NO. CASH

FORM PR-974 REV.

1069

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18824

DATE 11-23- 19 71

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

One hundred Eighty three & 50/100 DOLLARS ($ 18.50)

IN full PAYMENT OF Metody T. Medwedsky

Services

LOT 30 GRAVE — ROW 12 SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1069

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
NOV 24 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22-1971

CHARGE S.D. Co. Welfare Dept.

ADDRESS

NAME OF DECEASED Leslie Lavina Wickham

OWNER

ADDRESS

MORTUARY Mitchell

LOT 89 GR 18 ROW SEC 2 DIV 7	28	00
OPENING TIME 11 here DAY DATE TUE. 11-23-71	25	00
[redacted] SIZE 45" casket		
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 Mr C.

ORDER TAKEN BY D. Phillips

W.O. NO. D 01070

INVOICE NO. 9938

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/23/1971

NO. 09938

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1070

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 12/23/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Leslie L. Wickham services	
Lot 89 Gr 18 Sec 2 Div 7	$ 28.00
Opening	25.00
	$ 53.00

PAID
DEC 27 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	$ [illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09938

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22-19 71

CHARGE Crystal F. Kemp

ADDRESS 13032 Laurel St., Lakeside, Cal. 92040

NAME OF DECEASED Pre-need Lot

OWNER

ADDRESS

MORTUARY

LOT 1570 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 18819		
BALANCE	-0-	

2x1 flush markers only

PAID

NOV 22 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5900

THE CITY CHARTER MAKES NO 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. Shelly's

W.O. NO. D 01071

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1071

NO. 18819

DATE 11-22 19 71

FROM Crystal F. Kemp ADDRESS 13032 Laurel St. [illegible]

two hundred and 00/100 DOLLARS ($ 200.00)

IN full PAYMENT OF One - need lot

LOT 1570 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1571

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
NOV 24 1971

ISSUED BY [illegible]

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

monument Dept. DATE 11-22- 1971

CHARGE Sears Heritage Memorials, Store No. 1300

ADDRESS #2 Oakbrook Center Mall, Oak Brook, Ill. 60521

NAME OF DECEASED Marker inst. fee

OWNER

ADDRESS

MORTUARY

LOT 42 GR 2 ROW SEC 16 DIV 7		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET. Mkr. inst. fee	30	00
TOTAL	30	00
PAID RECEIPT NUMBER 18820	-	
BALANCE	0	

Next of kin: Mrs Cassie Daley
1158 S. Lombard St.,
Oak Park, Ill.

Marker for Andrew Swanski.

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

PAID
NOV 22 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AUTHORIZED
IN PERSON
PHONE BY Via mail ORDER TAKEN BY D. Phillips

W.O. NO. D 01072 INVOICE NO. CASH

FORM PR-974 REV.

1072

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18821

DATE 11-22- 19

FROM Sears Heritage Memorials ADDRESS #2 [illegible]

Thirty and [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Marker installation for [illegible]

Andrew Swanski

LOT [illegible] GRAVE [illegible] ROW [illegible] SECTION 16 DIVISION BLOCK [illegible]

INVOICE NO. CASH

W.O. D-1072

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
NOV 24 1971

ISSUED BY [illegible]

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 11-22- 19 71

CHARGE Leola Wilson

ADDRESS below

NAME OF DECEASED Lea Wilson

OWNER Leola Wilson

ADDRESS 2862 Ocean View Blvd., S.D. cal. (13)

MORTUARY Goodbody's

LOT 1317 GR ROW SEC 1 DIV 8	200	00
OPENING TIME 1:30 Pm DAY mon. DATE 11-29-71	110	00
~~MARKER~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 383.50	
PAID RECEIPT NUMBER 18839		
BALANCE	0	

We Select - 2x1 flush marker only.

* Check coming w/Svc.

PAID
NOV 29 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5909

THE CITY CHARTER MAKES NO 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. D 01073

INVOICE NO. CASH

FORM PR-974 REV.

1073 R 2526

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18839

DATE 11-29 19

FROM Leola Wilson ADDRESS 2862 Ocean View

three hundred Eighty three and 5¾ DOLLARS ($)

IN full PAYMENT OF Geo W. Wilson Services

LOT 1317 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1073

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 19

CHARGE Nell S. Kinney 291-0325

ADDRESS 2328 Polk ave.; S.D. ca. 92104

NAME OF DECEASED Pre-need Cemetery Chgs.

OWNER Julius C. & Nell S. Kinney

ADDRESS above

MORTUARY

LOT 3286 3287 GR ROW SEC DIV/D	330	00
OPENING TIME (2) DAY DATE Pre-need	220	00
VAULT (2) SIZE Pre-need	210	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 760	00
PAID RECEIPT NUMBER 18823	-	
BALANCE	0	

Standard flush type markers only

Inalienable property

PAID
NOV 22 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5902

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

AUTHORIZED
IN PERSON
PHONE BY Nell S. Kinney

ORDER TAKEN BY D. Shelley

W.O. NO. D 01074

INVOICE NO. CASH

FORM PR-974 REV.

1074

THE CITY OF
SAN DIEGO

MT. HOPE CEMETERY • 3751 MARKET STREET • SAN DIEGO, CALIFORNIA 92102

PARKS AND
PUBLIC FACILITIES
DEPARTMENT

November 22, 1971

TO WHOM IT MAY CONCERN:

Under the specifications set forth in Article #5, Section 8680, page 143, of the California Health and Safety Code, I do hereby accept for Mount Hope Cemetery a division of the City of San Diego, Calif. the following cemetery pre-paid services to be held in trust for JULIUS C. KINNEY AND NELL S. KINNEY. So that this property will be inalienable and interments shall be restricted to the persons designated in the conveyance or devise herein specified.

R. W. Dehne
Cemetery Manager

WITNESS: Nell S. Kinney

WITNESS: Madine Weaver

WITNESS: D O Shelly's

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1074

NO. 18823

DATE 11-22 19 71

FROM Neil S. Kinney ADDRESS 2328 Park St. San Diego

Seven hundred Sixty and 00/100 DOLLARS ($ 760.00)

IN full PAYMENT OF Two (2) Pre-need Lots, two (2) Pre-need Opening/Closings and Two (2) Pre-need vaults

LOT 3286 & 3287 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CP:H

W.O. D-1074

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 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 11-22 1971

CHARGE Nellie Jones

ADDRESS Below

NAME OF DECEASED Clarence Jones Sr.

OWNER Nellie Jones

ADDRESS 2640 Blackton Dr. S.D. (5)

MORTUARY Ragsdale 264-7123

A

LOT 1016 GR ROW SEC DIV 10		165	00
OPENING TIME 11 A. DAY DATE 11-24-71 wed		110	00
~~VAULT~~ BOX SIZE #5		73	50
REMOVAL OR FOUNDATION (VET) Marker Inst.		30	00
TOTAL		$378.	50
PAID RECEIPT NUMBER			
BALANCE			

Res. 1017 TO 3-1-72

flush marker Only

30 Day Note

Military Detail - here at 1 PM

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

AUTHORIZED (IN PERSON) PHONE BY Nellie Jones

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 01075

INVOICE NO. 9940

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/24/1971

NO. 09940

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1075

Mollie Jones
2540 Stockton 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 12/24/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Clarence Jones, Jr. services	
Lot 1016 Division 10	$ 185.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
Permanent marker installation	30.00
PAID	$ 398.50
30 Day note DUE 20 DEC	

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

CITY OF SAN DIEGO, CALIFORNIA NO. 09940

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23-1971

CHARGE Featherington Mortuary

ADDRESS 6322 El Cajon Blvd., S.D. Cal.

NAME OF DECEASED Emma I. Holmes

OWNER Percy Holmes

ADDRESS 4353 Poplar St., S.D. Cal. 92105

MORTUARY

A

LOT 273	GR	ROW	SEC	BLK DIV 10		165	00
OPENING TIME 3 PM	DAY DATE WED. 11-24-71					110	00
~~VAULT~~ BOX	SIZE #3					63	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	338	00
PAID RECEIPT NUMBER							
					BALANCE		

Dd Only

2X1 flash 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 F.

ORDER TAKEN BY D. Phillips

W.O. NO. D 01076

INVOICE NO. 9941

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/24/1971

NO. 09941

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1076

Featheringill Mortuary
6922 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 12/24/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Sam T. Nolan services	
Lot 273 Division 10	$ 165.00
Opening	110.00
1/2 Cement burial liner	60.00
Sales tax	3.00
	$ 338.00

Perry Nolan
1363 Poplar St.
San Diego, 92105

APR 12 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
700	7704	$ 60.00
100	7701	110.00
100	7702	60.00
100	7703	108.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09941

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23 1971

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Timothy P. Gilmore

OWNER Helen A. Gilmore

ADDRESS 930 Tourmaline St. S.D.

MORTUARY Pac. Beach 488-1359

LOT 1582 GR ____ ROW ____ SEC ____ DIV 10	165.00	
OPENING TIME 9:00 mass DAY DATE mon. 11-2 -71	110.00	
~~VAULT~~ BOX ____ SIZE #5	73.50	
REMOVAL OR FOUNDATION VET.		
[illegible]	110.00	
TOTAL	$348.50	
PAID RECEIPT NUMBER		
BALANCE		

w/call

12"x24" flush marker Only

*Ck/w/Ser.

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

AUTHORIZED
IN PERSON
PHONE BY ____

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 01077

INVOICE NO. 9948

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/29/1971

NO. 09948

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1077

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 12/29/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Timothy P. Gilmore services	
Lot 1582 Div 10	$ 165.00
Opening	110.00
#3 Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID
DEC 28 1971

Helen A. Gilmore
830 Tourmaline St.,
San Diego, Calif.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	$ 82.50
100	7781	110.00
100	7782	73.50
100	7784	82.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09948

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23 1971

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Robert B. Hampson

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 8 GR 16 ROW SEC MAS BLK DIV D

OPENING TIME 12 Noon DAY DATE Tues 11-30-71 30 00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $30.00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED IN PERSON ~~PHONE~~ BY Dorothy Jr.

ORDER TAKEN BY R. W. Malone

W.O. NO. D 01078

INVOICE NO. 9949

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/30/1971

NO. 09949

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1078

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 12/30/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Robert L. Hampson services	
Lot 8 Gr 16 Masonic Div "D"	
Opening (ashes)	$ 30.00

PAID
DEC 28 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7780	$ 30.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 09949

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23- 19 71

CHARGE Public Administrator

ADDRESS 5555 Overland ave, Bldg #6, S.D. cal.

NAME OF DECEASED Howard C. Dichter

OWNER

ADDRESS (county)

MORTUARY

LOT 24 GR 2 ROW SEC 8 DIV 5

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Diff is normal & Co. chgs. 125 00

TOTAL 125 00

PAID RECEIPT NUMBER

Submit Claim

BALANCE

Difference is normal burial charges and County burial charges to allow placement of a marker

Note: these chgs to P.A. contingent on estate being solvent.

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

AUTHORIZED IN PERSON PHONE BY Philip Stagg P.A. ORDER TAKEN BY D. Phillips

W.O. NO. D 01079 INVOICE NO. 9939

FORM PR-974 REV. 10-5-1971

1079

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19123

DATE Mar. 16 19

FROM Public Administrator ADDRESS 5555 Overland [illegible]

One hundred twenty five and no/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Howard C. Dichter marker [illegible] privilege

LOT 24 GRAVE 2 ROW SECTION 8 DIVISION BLOCK

INVOICE NO. 9939

W.O. D-1079

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
MAR 17 1978
CITY TREAS.
S.M.L.

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

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

DATE 11/20/1972

NO. 09939

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1079

Public Administrator
5555 Overland Ave., Bldg. #6
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
Howard C. Richter services	
Lot 24 Gr 2 Sec 8 Div 5 (county)	
Difference in charges to allow placement of a marker.	$ 125.00
CLAIM SUBMITTED 11/23/1972	
PAID NOV 30 1972	
NOTE: These charges are contingent on the estate of Howard C. Richter being solvent.	

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

CITY OF SAN DIEGO, CALIFORNIA NO. 09939

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23 1971

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Navajo Rd. (11)

NAME OF DECEASED John Doe #46

OWNER

ADDRESS (Co. adult)

MORTUARY Featheringill

+ LOT 6 GR 1 ROW SEC 15 DIV 7	55	00
OPENING TIME 8:15 Here DAY Wed DATE 11-24-71	50	00
~~VAULT-BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Mel. Only

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

AUTHORIZED
IN PERSON
(PHONE) BY Wally F. ORDER TAKEN BY R. W. Dehne

W.O. NO. D 01080 INVOICE NO. 9942

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/24/1971

NO. 09942

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1080

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 12/24/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
John Doe #46 services	
Lot 6 Gr 1 Sec 15 Div 7	$ 55.00
Opening (adult)	50.00
	$105.00

PAID
JAN 3 - 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09942

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23 19 71

CHARGE Gladys Giolitto

ADDRESS Below

NAME OF DECEASED Estel J. Chastain

OWNER Gladys Giolitto

ADDRESS 1504 - 48th St. S.D. 92102

MORTUARY Featherings'll 263-2093

A LOT 3944 GR ROW SEC DIV 10	165	00
OPENING TIME 10A DAY DATE Wed 11-24-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 338.	00
PAID RECEIPT NUMBER 18825	100	00
BALANCE	$ 238.	00

12" x 24" Single flush marker Only

30 Day Note

Bill above for marker setting fee

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

AUTHORIZED
(IN PERSON)
PHONE BY Gladys Giolitto ORDER TAKEN BY R. W. Mohr

W.O. NO. D 01081 INVOICE NO. 9943

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1081

NO. 18966

DATE 1-14- 19

FROM Helen Griffith ADDRESS 1504-48th St. San Diego

Thirty Eight and 00/100 DOLLARS ($ 38.00)

IN full PAYMENT OF Estel J. Chastain interment

LOT 3944 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 9993

W.O. D-1081

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
JAN 18 1972
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

1081

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18920

DATE 12-30 19 71

FROM Gladys Giolitto ADDRESS 1504 - 48th St.

Two hundred & no/100 DOLLARS ($ 200)

IN part PAYMENT OF Estel J. Chastain Serv.

LOT 3944 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 9943

W.O. 10-1081

UNPAID BALANCE AFTER THIS PAYMENT 38.00

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

PAID
DEC 31 1971

ISSUED BY [illegible]

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

TOTAL PAID $ [illegible]

FORM AC-212

1081

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18825

DATE 11-23 19 71

FROM Gladys Giolitto ADDRESS 1504-45th St SE

One hundred & no/100 — DOLLARS ($ 100.00)

IN Part PAYMENT OF Estel J. Chastain Serv.

LOT 3944 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. G-1081

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 24 1971

ISSUED BY [illegible]

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

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

DATE 11/24/1971

NO. 09943

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1081

Gladys Giolitto
1304 - 48th Street
San Diego, California 92102

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

THIS INVOICE IS DUE AND PAYABLE 12/24/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
[illegible] J. Chastain services	
[illegible] Division 10	$ [illegible]
[illegible]	110.00
[illegible] burial liner	60.00
[illegible] tax	[illegible]
	$ [illegible]
[illegible] on receipt #10025	-100.00
[illegible] on 30 day note	$ [illegible]
12-31-71 R#18920 200.00	38.00

PAID
JAN 18 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
		19.00
		19.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09943

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23- 19 71

CHARGE Johnson-Sauer & Knobel Mort

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

NAME OF DECEASED Richard E. Caldwell, jr.

OWNER

ADDRESS

MORTUARY

D

LOT 1076 GR ROW SEC 1 DIV 9	35	00
OPENING TIME 1:30 hrs DAY DATE WED. 11-24-71	30	00
~~MARKER~~ SIZE 2'		
REMOVAL OR FOUNDATION VET Dep.		
TOTAL	65	00
PAID RECEIPT NUMBER		
BALANCE		

We Select.

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

AUTHORIZED IN PERSON / PHONE BY Bob McKinley ORDER TAKEN BY D. Shelly

W.O. NO. D 01082 INVOICE NO. 9944

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/24/1971

NO. 09944

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1082

Johnson-Shum & Knobel Mortuary
1100 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 12/24/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Interment - Caldwell, Jr. services	
Sec 1076 Sec 1 Div 9	$ 35.00
Opening (2 Pl.)	30.00
	$ 65.00

PAID
DEC 1

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

CITY OF SAN DIEGO, CALIFORNIA - NO. 09944

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23-1971

CHARGE Hazel Travers 284-3875

ADDRESS 4254-48th St., S.D. Cal. 92115

NAME OF DECEASED Sue M. Abrams

OWNER above

ADDRESS

MORTUARY Lewis Colonial

LOT 2 GR 14 ROW SEC 5 DIV 6 120 00

OPENING TIME 1 hour DAY DATE MON. 11-29-71 110 00

VAULT Parklawn SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL # 230.00

PAID RECEIPT NUMBER 18826

BALANCE 0

Def only (Services Fri AM)

2x1 flush marker only
W/C for time

PAID
NOV 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.

#5903

AUTHORIZED
IN PERSON
PHONE BY Hazel Virginia Travers

ORDER TAKEN BY D. O'Kelly

W.O. NO. D 01083

INVOICE NO. CASH

FORM PR-974 REV.

1083

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18826

DATE 11-23- 19 [illegible]

FROM Hazel Travers ADDRESS 4254-48th S.D. [illegible]

Two hundred Thirty and 40/100 DOLLARS ($ 230.[illegible])

IN full PAYMENT OF Sue M. Abrams [illegible]

LOT [illegible] GRAVE 14 ROW [illegible] SECTION 5 DIVISION BLOCK [illegible]

INVOICE NO. CASH

W.O. D-1083

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
NOV 24 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-24- 1971

CHARGE Imogene Newell 479-6513

ADDRESS 8143 Brookhaven Rd., S.D. Cal. 92114

NAME OF DECEASED Irene Francis

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 1288	GR	ROW	SEC	DIV 10		165	00
OPENING TIME 11 here	DAY MON. DATE 11-29-71					110	00
BOX	SIZE #5					73	50
REMOVAL OR FOUNDATION VET.							
					TOTAL	348	50
PAID RECEIPT NUMBER 18828							
					BALANCE	-0-	

2x1 flush marker only

Services Fri.

#5905

PAID
NOV 24 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 Imogene Newell ORDER TAKEN BY D. Phillips

W.O. NO. D 01084 INVOICE NO. CASH

FORM PR-974 REV.

1084 DR 2464

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18828

DATE 11-24 19

FROM Imogene Newell ADDRESS 8143 Broadway

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

IN full PAYMENT OF Irene Francis service

LOT 1288 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1084

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 29 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 11-24 19 71

CHARGE Arthur L. Brunner, Sr. Dem.

ADDRESS 7391 San Miguel Ave. Chv. 92045

NAME OF DECEASED Property Transfer

OWNER Arthur L. Sr. & Emma N. Brunner

ADDRESS 7391 San Miguel ave, Lemon Gr., Cal.

MORTUARY

LOT 11 GR 11 ROW SEC 8 DIV 5

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Prop. Transfer Fee	$12.00
TOTAL	$12.00
PAID RECEIPT NUMBER 18830	
BALANCE	$

above lot transferred to new owner by Bradley P. Walker this date - Quitclaim notarized by Myrtle M. Gonzales, whose Comm. expires on June 4, 1973

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

PAID
NOV 24 1971
ORDER
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AUTHORIZED IN PERSON
PHONE BY Via Mail

D 01085

W.O. NO.

INVOICE NO. CASH

FORM PR-974 REV.

1085

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18830

DATE 11-24- 19

FROM Arthur L Brunner Sr. ADDRESS 7391 San Miguel Lawn Pl

twelve and 00/100 DOLLARS ($ 12.00)

IN full PAYMENT OF Property transfer

LOT 11 GRAVE 11 ROW SECTION 8 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1085

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 29 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 11-24 1971

CHARGE George B. Jordan

ADDRESS 952 Pickford Beach Dr.

NAME OF DECEASED Ariadne Jordan

OWNER

ADDRESS

MORTUARY Lewis Colonial

D.F.P.	
LOT 15 GR 6 ROW SEC BLK 10	$60.00
OPENING TIME 9:30 Here DAY Mon. DATE 11-29-71	165.00
BOX SIZE #5	73.50
REMOVAL OR FOUNDATION VET. Disinterment	110.00
TOTAL	$408.50
PAID RECEIPT NUMBER 18829	
BALANCE	

Remains of Jordan Batzakas removed and re-interred at Double Depth
Auth. attached.

will witness burial

PAID
NOV 24 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 B Jordan ORDER TAKEN BY R. W. Mehna

W.O. NO. D 01086 INVOICE NO. CASH

FORM PR-974 REV.

1086

AUTHORITY TO DISINTER, REMOVE AND REINTER

11-24-71
Month Year

TO MOUNT HOPE CEMETERY, SAN DIEGO, CALIFORNIA:

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

~~ARIADNE JORDAN~~
JORDAN BATJAKAS AKA BAJIS JORDON

from Lot 15 Grave 6 Section I.O.O.F.

Block 10 Division - and to remove the same to and reinter said remains in Lot 15 - 100F DOUBLE DEATH

Grave _____ Section _____ Block _____

Division _____ .

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

Helen Burtraw	Tassie J Dykstra	George B Jordan
Signature	Signature	Signature
daughter	daughter	Son
Relation to deceased	Relation to deceased	Relation to deceased
1333 Bellcrest Lane Lafayette, Calif	7019 La Jolla Blvd La Jolla, Ca. 92037	952 Pacific Beach Dr. San Diego, Cal 92109
Adress	Adress	Adress

I hereby authorized the above disinterment:

X
(Grave or lot owner must sign if not legal custodian)

1080

AUTHORITY TO DISINTER, REMOVE AND REINTER

11-29 (Month) 1971 (Year)

TO MOUNT HOPE CEMETERY, SAN DIEGO, CALIFORNIA:

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

~~Christine~~ Jordan JORDAN BATJAKAS AKA: BATJIS JORDAN

from Lot 15 Grave 6 Section IOOF

Block 10 Division — and to remove the same to and reinter said remains in Lot 15

Grave 6 Section IOOF Block 10

Division — (Double depth)

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

Constance Gates	Dempsey Jordan	
Signature	Signature	Signature
daughter	son	
Relation to deceased	Relation to deceased	Relation to deceased
617 N. 3rd Shepherd		
Adress	Adress	Adress

I hereby authorized the above disinterment:

(Grave or lot owner must sign if not legal custodian)

1086

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
FINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18829

DATE 11-24 19

FROM George Jordan ADDRESS 952 Pacific Beach

Four hundred eight & 50/100 — DOLLARS ($ 408.50)

IN full PAYMENT OF Ariadne Jordan Service

LOT 15 GRAVE 6 ROW SECTION IIOP DIVISION BLOCK

INVOICE NO. CRSH

W.O. D-1086

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 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 11-24- 1971

CHARGE Ralph Ytarralde

ADDRESS 2925 "I" ave., N. C. cal. 92050

NAME OF DECEASED Henry I. Gonzalez

OWNER

ADDRESS

MORTUARY

LOT 1487 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Marker Setting Fee 30 00

TOTAL 30 00

PAID RECEIPT NUMBER 18831

BALANCE Ø

PAID
NOV 24 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 R. Ytarralde

ORDER TAKEN BY D. Phillips

W.O. NO. D 01087

INVOICE NO. CASH

FORM PR-974 REV.

1087

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18831**

DATE 11-24- 19 [illegible]

FROM Ralph Yturralde ADDRESS 2925 I [illegible]

Thirty and [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Marker inst. for [illegible]

Henry I. [illegible]

LOT 1487 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1487

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 29 1971

ISSUED BY [illegible]

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 11-24- 1971

CHARGE Malinda T. Henderson

ADDRESS 411 Hoitt St., S.D. cal. 92102

NAME OF DECEASED Property transfer

OWNER

ADDRESS

MORTUARY

LOT 56 GR 6 ROW SEC 17 ~~BLK~~ DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Prop. transfer fee 12 00

TOTAL 12 00

PAID RECEIPT NUMBER

BALANCE 0

above property transfered to new owner by Orbe Johnson on Quitclaim dated 21 Nov. 1971. ~~Notarized by~~ Margie R. Grundy, whose Comm. expires 4-30-1974

PAID
NOV 24 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON

PHONE BY Malinda T Henderson ORDER TAKEN BY D. Phillips

W.O. NO. D 01088 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1088

NO. **18832**

DATE 11-24- 19 71

FROM Malinda T. Henderson ADDRESS 411 Hoit St. S.D. Ca
timeline and NC/100 DOLLARS ($ D)

IN full PAYMENT OF Property transfer fee for

LOT 56 GRAVE 6 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1088

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
NOV 29 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26 19 71

CHARGE Johnson-Laurie Mort.

ADDRESS 1408-4th ave.

NAME OF DECEASED Thomas C. Ackerman

OWNER

ADDRESS

MORTUARY

LOT 342 GR 1 ROW SEC BLK 1		
OPENING TIME 1:30 here DAY Mon DATE 11-29-71	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 Bob McKinley

ORDER TAKEN BY K Kelly

W.O. NO. D 01089

INVOICE NO. 9945

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/29/1971

NO. 09945

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1089

Johnson-Saum 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 12/29/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Thomas C. Ackerman, Sr. services	
Lot 342 Gr 1 Blk 1	
Opening	$ 110.00
#5 Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
DEC 16 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7780	$ 110.00
100	7782	73.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09945

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26 1971

CHARGE Edith Nagy

ADDRESS 1414 Van Buren Ave. S.D 92103

NAME OF DECEASED Louis Nagy

OWNER

ADDRESS

MORTUARY

LOT 1813 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Gov't marker installation	3000
TOTAL	$ 3000
BALANCE	-0-

PAID RECEIPT NUMBER 18834

PAID
NOV 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 Kim mail ORDER TAKEN BY K Wells

W.O. NO. D 01090 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

1090

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18834

DATE [illegible] 19__

FROM [illegible] ADDRESS 1414 [illegible]

Thirty and no/100 DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

installation

LOT 1813 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. Cash

2184

W.O. D-1090

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
NOV 29 1971

ISSUED BY [illegible]

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 11-26 19 71

CHARGE J. Paul Belanger

ADDRESS 4117 Kansas St. S.D. 92104

NAME OF DECEASED Walter P. Belanger

OWNER above

ADDRESS 282-1839

MORTUARY Lewis Colonial

LOT 61 GR 10 ROW SEC 17 ~~BLK~~ DIV 7	145	00
OPENING TIME 9:30 DAY DATE Mon 11-29-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET marker inst.	30	00
TOTAL $	348	00
PAID RECEIPT NUMBER		
BALANCE		

12" X 24" flush marker only

30 day note

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

AUTHORIZED IN PERSON / PHONE BY J Paul Belanger ORDER TAKEN BY K Wells

W.O. NO. D 01091 INVOICE NO. 9946

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1091

NO. 18939

DATE 1-5- 19__

FROM C. Paul Belanger ADDRESS 407 Kansas St. S.D.

Twenty Eight and 00/100 DOLLARS ($ 28.00)

IN Part PAYMENT OF Walter P. Belanger deceased

LOT 61 GRAVE 10 ROW ____ SECTION 17 DIVISION BLOCK ____

INVOICE NO. 9946

W.O. D-1091

UNPAID BALANCE AFTER THIS PAYMENT ____

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

PAID SAN DIEGO COUNTY TREAS. JAN 7 1972 E.R.P.

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

1091

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18948

DATE 1-10 19

FROM S.D. Waiters & Bartenders Union ADDRESS 3911 Broadway Hwy. Rm 14, [illegible]

Two hundred Fifty and 00/100 DOLLARS ($)

IN full PAYMENT OF Walter P. Belanger [illegible]

LOT 61 GRAVE 10 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. 9946

W.O. D-1091

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
12 1978
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

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

DATE 11/29/1971

NO. 09946

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1091

J. Paul Belanger
4117 Kansas St.,
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 12/29/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Walter P. Belanger services	
Lot 61 Gr 10 Sec 17 Div 7	$ 145.00
Opening	110.00
#3 Cement burial liner	60.00
Government marker inst. fee	30.00
Sales tax	3.00
	$ 348.00
98.00	250.00

P [illegible]
JAN 13 1972

1-10-72 R# 18939

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ [illegible]
[illegible]	[illegible]	105.00
[illegible]	[illegible]	
[illegible]	[illegible]	

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09946

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26 19 71

CHARGE Katherine C. Billet

ADDRESS 3966 Mississippi St. S.D. 92104

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

A

LOT 41 GR 2 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 18836

BALANCE 0

12"X24" Single flush marker only

We select - per letter from Mrs. Billet

5908

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

AUTHORIZED Letter with check

~~IN PERSON~~ PHONE BY Katherine Billet ORDER TAKEN BY K Gilbelle

W.O. NO. D 01092 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1092

NO. 18836

DATE Nov 26 19__

FROM Katherine C. Billet ADDRESS 3966 Mississippi St

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

IN full PAYMENT OF Pre-need lot

LOT 41 GRAVE 2 ROW ____ SECTION 17 DIVISION BLOCK 2

INVOICE NO. Cash

Sales

W.O. D-1092

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
NOV 29 1971

ISSUED BY [illegible]

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 11-26 19 71

CHARGE Charles L. Barnes

ADDRESS 4127-44th St. S.D. 92105

NAME OF DECEASED Irma M. Barnes

OWNER above 460-2464

ADDRESS

MORTUARY Rogers

LOT 2459 GR ROW SEC DIV 10		165 00
OPENING TIME 10 AM DAY DATE 11-30-71 (this)		110 00
~~MARKER~~ BOX SIZE #5		73 50
REMOVAL OR FOUNDATION VET.		
TOTAL $		348 50
PAID RECEIPT NUMBER 18838		
BALANCE		

12" X 24" single flush marker only

Res 2456 - 2457 - 2458 - to 3-1-72

5-907

PAID

NOV 26 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.
ORDER
BY

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

AUTHORIZED
IN PERSON
PHONE BY Charles L. Barnes

W.O. NO. D 01093

INVOICE NO. Cash

FORM PR-974 REV.

1093

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18838

DATE Nov 26 19

FROM Charles L. Sarnes ADDRESS 4127-44th St. S.D.

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

IN full PAYMENT OF Irma M. Sarnes service

LOT 2457 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

2464

W.O. D-1093

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 28 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 11-26 1971

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Axel L. Larson

OWNER

ADDRESS

MORTUARY

LOT 68 GR 1 ROW SEC 41 ~~DIV~~ 5		
OPENING TIME 2 PM DAY DATE Mon 11-29-71	110	00
VAULT ~~BOX~~ 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 W. Bishop

ORDER TAKEN BY K Wells

W.O. NO. D 01094

INVOICE NO. 9947

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/29/1971

NO. 09947

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1094

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 12/29/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Amel L. Carson services Lot 68 Gr 1 Sec 4 Div 5 Opening (Parklawn vault)	$ 110.00

PAID
DEC 7 [illegible]

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

09947

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-27 1971

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 E l Cajon Blvd.

NAME OF DECEASED Marion A Dirks

OWNER

ADDRESS (ashes)

MORTUARY

LOT 98 GR 44 ROW SEC 4 ~~BER~~ DIV 7

OPENING TIME 9AM ~~tues~~ thurs DAY DATE 12-2-71 30 00

VAULT ~~BOX~~ SIZE ash 31 50

REMOVAL OR FOUNDATION VET.

Recording charge 12 00

TOTAL $ 73 50

PAID RECEIPT NUMBER

BALANCE

Del Only 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 Bill Baker

ORDER TAKEN BY K Wells

W.O. NO. D 01095

INVOICE NO. 9963

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/2/1971

NO. 09963

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1095

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 1/2/1972 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Marion A. Dirks Services	
Lot 98 Gr 44 Sec 4 Div 7	
Opening	$ 30.00
Cash Vault	30.00
Sales Tax	1.50
Recording Charge	12.00
	$ 73.50

PAID
JAN 18 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 30.00
[illegible]	[illegible]	31.50
[illegible]	[illegible]	12.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09963

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-27 19 71

CHARGE John R. Boyd

ADDRESS 3446 Marlesta Dr. S.D. 92111

NAME OF DECEASED June Louise Boyd

OWNER 278-6435

ADDRESS

MORTUARY Merkley-Mitchell

LOT 1500 1501 GR ROW SEC 1 ~~BLK~~ DIV 8	400	00
OPENING TIME 9AM (mar) DAY Wed DATE 12-1-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	583	50
PAID RECEIPT NUMBER		
BALANCE		

12"X24" single flush marker per grave

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 Robert Boyd ORDER TAKEN BY K Mitchell

W.O. NO. D 01096 INVOICE NO. 9960

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/1/1971

NO. 09960

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1096

John R. Boyd
3446 Marlesta Dr.,
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 1/1/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John R. Boyd services	
Lots 1500 & 1501 Sec 1 Div 8	$ 400.00
Opening	110.00
#5 Cement burial liner	70.00
Sales tax	3.50
	$ 583.50

PAID
JAN 5 - 1972

30 DAY NOTE

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

CITY OF SAN DIEGO, CALIFORNIA NO. 09960

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-28-1971

CHARGE Rudolf Braunagel 582-1454

ADDRESS 5801 Vale Way, S.D. Ca. 92105

NAME OF DECEASED Emma J. Braunagel

OWNER above

ADDRESS

MORTUARY Rogers

LOT 857 GR ROW SEC DIV 10	165	00
OPENING TIME 2 PM DAY DATE TUE 11-30-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
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 Rudolf Braunagel ORDER TAKEN BY D Phillips

W.O. NO. D 01097 INVOICE NO. 9950

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/30/1971

NO. 09950

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1047

Rudolf Braumagel
5601 Vale Way
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 12/30/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rudolf Braumagel services	
Lot 657 Div 10	$ 165.00
Opening	110.00
1 Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

30 DAY NOTE

PAID DEC 3 '71

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09950

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-28-1971

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., S.D. Cal. 92109

NAME OF DECEASED Lauretta L. Coleman

OWNER Caryl E. Hewitt

ADDRESS 4668 Del Mar Ave., S.D. 92107

MORTUARY

LOT 268 GR ROW SEC DIV 10	165	00
OPENING TIME 10 AM DAY DATE WED. 12-1-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER		
BALANCE		

We Select.

2x1 flush marker only

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

AUTHORIZED
IN PERSON
~~PHONE~~ BY Eddie T.

ORDER TAKEN BY D. Shelby

W.O. NO. D 01098

INVOICE NO. 9961

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/1/1971

NO. 09961

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1098

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 1/1/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Loucretta L. Coleman services	
Lot 268 Div 10	$ 165.00
Opening	110.00
1 Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID
APR 12 1972

Daryl L. Hewitt
4560 Dalkar Ave.,
San Diego, Cal. 92107

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
105	7764	$ 95.50	
100	7753	110.00	
100	7762	70.00	
100	7764	73.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 09961

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29-1971

CHARGE Leon Williams 233-6969

ADDRESS 205 S. 35th St., S.D. 92113

NAME OF DECEASED Sylvester Williams

OWNER abony

ADDRESS

MORTUARY Rogdale

A

LOT 41 GR 7 ROW SEC 16 DIV 7	145	00
OPENING TIME 11 AM DAY DATE FRI. 12-3-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	328	50
PAID RECEIPT NUMBER 18847		
BALANCE		

2x1 flush marker only

Bill above for marker Lettering Inc.

30 day note

PAID

DEC 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.

#5919

AUTHORIZED

(IN PERSON)

PHONE BY Leon Williams

ORDER TAKEN BY D Phillips

W.O. NO. D 01099

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1099

NO. **18847**

DATE Dec 3 19

FROM Leon Williams ADDRESS 205 S. 35th St. [illegible]

Three hundred twenty eight and 50/100 DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF Sylvester Williams service

LOT 41 GRAVE 7 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. [illegible]

W.O. D-1099

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

DEC 6 1971

ISSUED BY [illegible]

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

1099

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18980

DATE 1-19- 19

FROM Leon Williams ADDRESS 205 S. 35th St. [illegible]

thirty and 40/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Marker inst. for [illegible]

Sylvester Williams

LOT 41 GRAVE 7 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1099

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 21 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 19 71

CHARGE Velma King

ADDRESS 3012-40th St. S.D.

NAME OF DECEASED Gregory D. Jones, Jr

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 33 GR 63 ROW SEC MAS DIV Q	20	00
OPENING TIME AM DAY DATE Tues 11-30-71	30	00
~~VAULT OR BOX~~ SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL #	50	00
PAID RECEIPT NUMBER 18841		
BALANCE	-0-	

We select - 10" X 20" flush marker only

Office Del. only W/C before coming (Cardboard Box)

PAID
NOV 30 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 R.

ORDER TAKEN BY K Wells

W.O. NO. D 01100

INVOICE NO. CASH

FORM PR-974 REV.

1100

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18841**

DATE 11-30- 19

FROM Velma King ADDRESS 3012-40th St.

Fifty and 00/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Gregory D. Jones, Jr. service

LOT 33 GRAVE 63 ROW SECTION MHS DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1100

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29- 1971

CHARGE Opal R. Dudley

ADDRESS 3757 Central ave., S.D. 92105

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 843 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 18837

BALANCE Ø

PAID
NOV 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

ORDER TAKEN BY D. Dudley

W.O. NO. D 01101

INVOICE NO. CASH

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29- 1971

CHARGE John S. Hall

ADDRESS 230 Richardson Dr, Mill Valley, Cal. 94941

NAME OF DECEASED Jesse R. Hall

OWNER

ADDRESS

MORTUARY Paris

LOT 6 GR 5 ROW SEC 5 DIV 2

OPENING TIME 2:30 here DAY DATE WED. 12-1-71 110 00

BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL 173 00

PAID RECEIPT NUMBER 18840

BALANCE

PAID
NOV 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 John S. Hall ORDER TAKEN BY D. Phillips
PHONE BY

W.O. NO. D 01102 INVOICE NO. CASH

FORM PR-974 REV.

1102

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18840

DATE 11-29 19 71

FROM John S Hall ADDRESS 220 Richardson Mill Valley

One hundred Seventy three & 40/100 DOLLARS ($ 173.00)

IN full PAYMENT OF Jesse R. Hall Services

LOT 6 GRAVE 3 ROW SECTION 5 DIVISION BLOCK

INVOICE NO. CHINS

W.O. D-1102

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 1 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30-1971

CHARGE Clairemont Mortuary

ADDRESS 4266 Mt. Abernathy Ave.

NAME OF DECEASED Hazel R. Byrd

OWNER Laura Bucks

ADDRESS 3680 Moultrie ave., S.D. Cal. 92117

MORTUARY Clairemont 274-7740

A

LOT 4187 GR ROW SEC ~~BLK~~ DIV 10	165	00
OPENING TIME 10 AM DAY THUR. DATE 12-2-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	338	00
PAID RECEIPT NUMBER 18844		
BALANCE		

2x1 flush marker only

Chk w/Svs.

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

5911

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

AUTHORIZED
IN PERSON
PHONE BY Chuck Robins ORDER TAKEN BY D. Phillips

W.O. NO. D 01103 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1103

NO. 18844

DATE Dec 2 19

FROM Lawrence Mortuary ADDRESS 4266 Mt. Abernethy Ave

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

IN full PAYMENT OF Hazel R. Byrd services

LOT 4187 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1103

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 3 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 11/30/ 1971

CHARGE Conti & Son Memorials

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

NAME OF DECEASED FH 25603192

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Nov. 1971: $ 270.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

11/3	Noack	$ 30.
11/3	Stone	30.
11/4	Johnson	30.
11/4	Albertson	30.
11/6	Poole	30.
11/16	Machart	30.
11/16	Lewis	30.
11/16	Shankel	30.
11/16	Kelly	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 dop

W.O. NO. D 01104

INVOICE NO. 9951

FORM PR-974 REV.

1104

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18846**

DATE 12-3 19 [illegible]

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 9951

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT _____

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

PAID
DEC 6 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	[illegible]

TOTAL PAID $ _____

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/30/1971

NO. 09951

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1704

Conti & Son Memorials
3871 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 12/30/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for Nov. 1971:		
11/3 Kosak	$ 30.00	
11/3 Stone	30.00	
11/4 Johnson	30.00	
11/4 Albertson	30.00	
11/4 Poole	30.00	
11/16 Ehrhart	30.00	
11/16 Lewis	30.00	
11/16 Shankel	30.00	
11/16 Kelly	30.00	
		$ 270.00

PAID
DEC 6 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
700	7701	$ 270.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09951

FORM AC.-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30/ 1971

CHARGE Seaman-Poe Monument Co.

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

NAME OF DECEASED F 40258

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Nov. 1971: $ 460.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

11/2	Engler	$ 35.	11/11	Johnson	$ 30.
11/4	Tidwell	35.	11/11	Hickox	30.
11/4	Hayman	30.	11/18	Christian	30.
11/4	Prothro	30.	11/18	Grainger,J.	30.
11/4	Haag	30.	11/18	Grainger,G.	30.
11/9	Carter	30.	11/18	Wilson	30.
11/9	Older	30.			
11/11	Strength	30.			
11/11	Isacksen	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 dop

W.O. NO. D 01105

INVOICE NO. 9952

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/30/1971

NO. 09952

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1105

Seaman-Poe Monument Co.
3893 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 12/30/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial Installations for Nov. 1971:		
11/2 Engler	$ 30.00	
11/4 Fidwell	35.00	
11/4 Hayman	30.00	
11/4 Prothro	30.00	
11/4 Haag	30.00	
11/9 Carter	30.00	
11/9 Older	30.00	
11/11 Strength	30.00	
11/11 Isaacman	30.00	
11/11 Johnson	30.00	
11/11 Mickey	30.00	
11/15 Christian	30.00	
11/15 Gardiner, J.	30.00	
11/15 Gardiner, G.	30.00	
11/15 Wilson	30.00	
		$ 460.00

PAID
DEC 31 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 460.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 09952

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30/ 1971

CHARGE So. Calif. Granite Co.

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

NAME OF DECEASED F 14373

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Memorial installations for Nov. 1971:	$ 120.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

11/3	Gruber	$ 30.
11/3	West	30.
11/3	Farr	30.
11/12	Smith	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 dop

W.O. NO. D 01106

INVOICE NO. 9953

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/30/1971

NO. 09953

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

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

P 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 12/30/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorials installations for Nov. 1971:			
11/3	Gruber	$ 30.00	
11/3	West	30.00	
11/3	Farr	30.00	
11/12	Smith	30.00	$ 120.00

PAID
DEC 9 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$ 120.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09953

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30/ 19 71

CHARGE Clemen's Granite Co.

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

NAME OF DECEASED F 91479

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Nov. 1971: $ 120.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

11/11	Thrasher	$ 30.
11/11	Andersen	30.
11/18	Block	30.
11/18	Davis	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 dop

W.O. NO. D 01107

INVOICE NO. 9954

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1107

NO. 18936

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

PAID
JAN 5 1972
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 $ _____

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/30/1971

NO. 09954

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1707

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 12/30/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for Nov. 1971:		
11/11 Thresher	$ 30.00	
11/11 Andersen	30.00	
11/18 Block	30.00	
11/18 Davis	30.00	
		$ 120.00

PAID
JAN 5 - 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7763	$ 120.00	Dep 71

CITY OF SAN DIEGO, CALIFORNIA NO. 09954

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30/ 1971

CHARGE Paris Mortuary

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

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Wholesale vault charges for Nov. 1971:	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

11/8 Paulu $70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY dop

W.O. NO. D 01108

INVOICE NO. 9955

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/30/1971

NO. 09955

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		4108

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

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

THIS INVOICE IS DUE AND PAYABLE 12/30/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Crolegate vault charges for Nov. 1971:	
11/3 Paulu	$ 70.00

PAID
DEC 3

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	9702	$ 70.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 09955

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30/ 1971

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 - 5th Avenue
San Diego, Calif. 92103

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vault charges for Nov. 1971:	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

11/11 Dicken $ 70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY dop

W.O. NO. D 01109

INVOICE NO. 9956

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/30/1971

NO. 09956

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-11109

Merkley-Mitchell Mortuary
3655 - 5th 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 12/30/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vault charges for Nov. 1971:	
11/11 Dicken	$ 70.00
	PAID DEC 14 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 70.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09956

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30/ 1971

CHARGE Bonham Bros. Mortuary

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

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vault charges for Nov. 1971: $ 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

11/22 Grinsell $ 70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY dop

W.O. NO. D 01110

INVOICE NO. 9957

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/30/1971

NO. 09957

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		4110

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 12/30/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Inclosure vault charges for Nov. 1971:	
11/22 Grinnell	$ 70.00

PAID
DEC 1 [illegible]

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7700	$ 70.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 09957

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30/ 19 71

CHARGE Lewis Colonial Mortuary

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

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vault charges for Nov. 1971:	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

11/29 Abrams $ 70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY dop

W.O. NO. D 01111

INVOICE NO. 9958

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/30/1971

NO. 09958

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1767

Lewis Colonial Mortuary
3051 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 12/30/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vault charges for Nov. 1971:	
11/29 Abrams	$ 70.00

PAID
DEC 28 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7750	$ 70.00	Cap

CITY OF SAN DIEGO, CALIFORNIA NO. 09958

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30/ 1971

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.,
San Diego, Calif. 92105

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vault charges for Nov. 1971: $ 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

11/29 Larson $ 70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY dop

W.O. NO. D 01112

INVOICE NO. 9959

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/30/1971

NO. 09959

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1112

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 12/30/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vault charges for Nov. 1971:	
11/29 Larson	$ 70.00

PAID
DEC 7 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	1702	$ 70.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09959

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1- 19 71

CHARGE S.D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Infant Hendricks

OWNER

ADDRESS

MORTUARY Paris

LOT 42B GR 6 ROW SEC GAR DIV 3	28	00
OPENING TIME PM DAY DATE WED. 12-1-71	25	00
[redacted] BOX 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

ORDER TAKEN BY D Phillips

W.O. NO. D 01113

INVOICE NO. 9962

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/3/1971

NO. 09962

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1773

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 1/1/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Infant Hendricks services	
Lot 425 Gr 6 GAR Div 3	$ 28.00
Opening (2 foot)	25.00
	$ 53.00

PAID
DEC 27 1971

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7764	$ 28.00
100	7762	25.00

INV. PREPARED BY

09962

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1- 1971

CHARGE James Lee Wingate

ADDRESS 827 "C" St., S.D. Cal. 92101

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 1272 GR ROW SEC DIV 10	# 165 00
OPENING TIME DAY DATE	
VAULT BOX SIZE	
REMOVAL OR FOUNDATION YES NO	
TOTAL	# 165 00
PAID RECEIPT NUMBER 18843	
BALANCE	-0-

2x1 flush marker only

PAID
DEC 1 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5910

THE CITY CHARTER MAKES NO 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 Lee Wingate ORDER TAKEN BY D.O. Phillips

W.O. NO. D 01114 INVOICE NO. CASH

FORM PR-974 REV.

1114 OR 2598

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18843

DATE 12-1- 19__

FROM James Lee Wingate ADDRESS 827 "C" St, S-[illegible]

Ave Hundred Sixty five and [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-Need lot

LOT 1272 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1114

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

DEC 3 1971

ISSUED BY [illegible]

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 12-1 1971

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED John A. Berry

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 79 GR ROW SEC IOOF BLK 22		
OPENING TIME 2P DAY DATE Fri 12-3-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
Property transfer fee	12	00
TOTAL	$185	00
PAID RECEIPT NUMBER		
BALANCE		

Get Quitclaim deed & auth. Signed 9-3-1970

Lot transferred to new owner by Betty K. Clamp. Notary Marjorie S. Horley whose commission expires 6/12/1972

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

W.O. NO. D 01115 INVOICE NO. 9964

FORM PR-974 REV.

1115

MOUNT HOPE CEMETERY

December 3, 1971

The undersigned hereby requests and authorizes the interment of the remains of JOHN ADAMS BERRY in Lot 79 Gr ____ Row ____ Sec. IOOF ____ Block Division 22 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.

Pacific Beach Mortuary Inc. By: Ray L Funderburg

Signature of relative or legal representative

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

R. W. Adkins

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

1115

NO. 19191

MOUNT HOPE CEMETERY

DATE 4-11 19

FROM Pacific Bench Mort ADDRESS 4710 Cass St

Eleven hundred thirty-six & 6/100 DOLLARS ($ 1[illegible])

IN full PAYMENT OF Invoices below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 9964 11078

11089-11097-11105-11106

W.O. D 1156-1205-1211

D 1232-1253-1256

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. APR 12 1972 PAID #13

ISSUED BY

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

TOTAL PAID $

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 09964

DATE 12/3/1971

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1/15

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 1/3/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John A. Berry services	
Lot 79 Sec 100F Blk 22	
Opening	$ 110.00
#3 Cement burial liner	60.00
Sales tax	3.00
Property transfer fee	12.00
	$ 105.00

PAID
APR 12 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7751	$110.00
100	7702	63.00
100	7733	12.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09964

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 19 71

CHARGE Senola Reynolds

ADDRESS Balgon 92114

NAME OF DECEASED Luther J. Reynolds

OWNER Senola Reynolds

ADDRESS 5685 Santa Margarita St.

MORTUARY Ragsdale 264-4731

D.F.P.

A

LOT 3462 GR ROW SEC DIV 10 247.50

OPENING TIME 2P DAY Thurs. DATE 12-6-71 110.00

VAULT Parklawn SIZE #5 105.00

REMOVAL OR FOUNDATION VET.

TOTAL $462.50

PAID RECEIPT NUMBER 18849

BALANCE

X-Deep

12"x24" Single flush Marker Only

PAID

DEC 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 Senola Reynolds ORDER TAKEN BY R. Ledbetter

W.O. NO. D 01116 INVOICE NO. 4854

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1116

NO. **18849**

DATE 12-2 19 71

FROM Sonda Reynolds ADDRESS 5685 Santa Maria

Four hundred sixty two & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF [illegible] J. Reynolds Sen.

LOT 3462 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash [illegible]

W.O. D-1116

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 6 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-2-1971

CHARGE Marion A. Glascock

ADDRESS 3550-29th St. S.D.

NAME OF DECEASED Sue M. Glascock

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 23 GR 8 ROW SEC 4 DIV 6		
OPENING TIME 1130 PM DAY DATE FRI. 12-3-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183.	50
PAID RECEIPT NUMBER 18848		
BALANCE		

*ch/u/Sav

PAID
DEC 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 Dick Gregory

ORDER TAKEN BY D. Phillips

W.O. NO. D 01117

INVOICE NO. CASH

FORM PR-974 REV.

1117

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18848**

DATE 12-3 19 71

FROM Marion A. Glascock ADDRESS 3550 - 29th St. [illegible]

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

IN full PAYMENT OF Lester M. Glascock Sr.

LOT 23 GRAVE 8 ROW SECTION 7 DIVISION BLOCK

INVOICE NO. CAS Hwy

W.O. L-1117

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
DEC 6 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-2 1971

CHARGE Johnson-Sauer Mortuary

ADDRESS 1408 - 4th Ave.

NAME OF DECEASED Elizabeth Levy

OWNER

ADDRESS

MORTUARY

✓ LOT 26 GR ROW SEC Toof BLK ~~DIV~~ 20		
OPENING TIME 1:30P DAY DATE mon. 12-6-71	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 Bob McKinley

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 01118

INVOICE NO. 9965

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/6/1971

NO. 09965

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1118

Johnson-Saum & 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 1/6/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Elizabeth Levy services	
Lot 25 San Loof Blk 20	
Opening	$ 110.00
1 Cement burial liner	70.00
Sales Tax	5.50
	185.50

PAID
DEC 20 1971

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7261	110.00	
100	7263	75.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 09965

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-2 19 71

CHARGE Pre-Paid Pre-need

ADDRESS

NAME OF DECEASED Jasper J. Freeman

OWNER

ADDRESS

MORTUARY Erickson-Anderson

LOT 2181 GR ROW SEC DIV 10

OPENING TIME 10A DAY DATE mon. 12-6-71

VAULT PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Chg. phon C-9657.

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

AUTHORIZED
IN PERSON
PHONE BY Jan

ORDER TAKEN BY R. W. McKee

W.O. NO. D 01119

INVOICE NO. N. C

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-2 19 71

CHARGE Jeanette M. Leake

ADDRESS 444 Appalachian Way, Martinez, Cal. 94553

NAME OF DECEASED Jeanette Beasley

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 230 GR 3 ROW SEC 11 DIV 7

OPENING TIME 11 AM DAY DATE MON 12-6-71 110 00

BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL # 183.50

PAID RECEIPT NUMBER 18854

BALANCE

Check w/Svc.

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

AUTHORIZED
IN PERSON
PHONE BY Dick Gregory

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 01120

INVOICE NO. Cash

FORM PR-974 REV.

1120

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18854

DATE 12-6- 19

FROM Jeanette M. Leake ADDRESS 444 [illegible]

One hundred Eighty three + 50/100 DOLLARS ($)

IN full PAYMENT OF Jeanette Fessler [illegible]

LOT [illegible] GRAVE 3 ROW SECTION 11 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1120

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 8 1971

ISSUED BY [illegible]

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 12-7 19 71

CHARGE San Diego Co. Welfare Dept.

ADDRESS 6950 Levant St.

NAME OF DECEASED Constance Binignano

OWNER

ADDRESS (Co. adult)

MORTUARY Lakeside

LOT 8 GR 4 ROW SEC 15 DIV 7	55	00
OPENING TIME 1 Here DAY DATE Mon 12-6-71	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 Mary Sherrell ORDER TAKEN BY B.W. Akins

W.O. NO. D 01121 INVOICE NO. 9966

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/6/1971

NO. 09966

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mystery		1121

San Diego, County Welfare Depot.
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 1/6/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Constance L. Bisignano services	
Lot 8 Gr 4 Sec 15 Div 7	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID
JAN 3 - 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09966

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-3 1971

CHARGE John W. Denton

ADDRESS 2077 Mountain View Dr.

NAME OF DECEASED George F. Denton

OWNER

ADDRESS

MORTUARY

LOT 1302 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET Marker Inst. 30.00

TOTAL $30.00

PAID RECEIPT NUMBER 18845

BALANCE

PAID
DEC 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 Ck/In Mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 01122

INVOICE NO. CAS 14

FORM PR-974 REV.

1122 ~~d~~ R 2619

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18845

DATE 12 [illegible] 19 [illegible]

FROM John W. Denton ADDRESS [illegible]

Sixty & no/100 DOLLARS ($ [illegible])

IN Full PAYMENT OF Memorial Inst

LOT 1362 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. [illegible]

W.O. [illegible]-1122

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR

DEC 6 1971

ISSUED BY [illegible]

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 12-3 19 71

CHARGE Flossie Pradd

ADDRESS Belau

NAME OF DECEASED Mamie C. Edwards

OWNER Flossie Pradd 281-2538

ADDRESS 2906-39th St. S.D.

MORTUARY Ragsdale

LOT 3396 GR ROW SEC DIV 10	225	00
OPENING TIME 2 PM DAY DATE 12-7-71 this	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	# 398	.00
PAID RECEIPT NUMBER 18855 BALANCE		

Single 12" x 24" flush marker only.

30 Day note

PAID

DEC 7 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5921

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

AUTHORIZED
IN PERSON
PHONE BY Flossie L. Pradd

ORDER TAKEN BY R. W. Adkins

W.O. NO. D 01123

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

1123

NO. 18855

MOUNT HOPE CEMETERY

DATE 12-7 19__

FROM Florence Bradd ADDRESS 2906 - 39th St SE

three hundred ninety eight & 00/100 DOLLARS ($ 398.00)

IN full PAYMENT OF Mamie C. Edwards Sev

LOT 2396 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CHSH

W.O. D-1123

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

DEC 8 1971

ISSUED BY [illegible]

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 12-3 1971

CHARGE Conrad Goyenechea

ADDRESS 2915 Cypress, Lemon Gr.

NAME OF DECEASED Pre-need opening

OWNER

ADDRESS

MORTUARY

LOT 19 GR 2 ROW SEC 17 BLK DIV 7

OPENING TIME DAY DATE opening 110 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER 18850

BALANCE 0

PAID
DEC 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

ORDER TAKEN BY K Wells

W.O. NO. D 01124

INVOICE NO. CASH

FORM PR-974 REV.

1124

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18850

DATE Dec. 3 19

FROM Conrad Hagenecker ADDRESS 2915 Cypress Ave

Ten hundred ten and no/100 DOLLARS ($ 1000)

IN full PAYMENT OF Pre-need opening charge

LOT 19 GRAVE 2 ROW SECTION 47 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1124

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

DEC 6 1971

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	11
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		11

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4 19 79

CHARGE William V. Mangham

ADDRESS 4126 Hemlock St. S.D. 92113

NAME OF DECEASED Iva Mangham

OWNER above 264-5231

ADDRESS

MORTUARY Rogedale

LOT 759 760 GR ROW SEC DIV 10	330	00
OPENING TIME 11 AM DAY DATE 12-7-71 (Tues)	110	00
~~MARKET~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET dep.		
TOTAL	513	50
PAID RECEIPT NUMBER		
BALANCE		

12X24 single marker for each grave or one 12X36

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. Wm Mangham ORDER TAKEN BY K Kelly

W.O. NO. D 01125 INVOICE NO. 9967

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/7/1971

NO. 09967

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1128

William V. Mangham
4126 Hemlock St.,
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 1/7/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
PAID DEC 16 1971	
Ivo Mangham services	
Lots 759 & 760 Div 10	$ 330.00
Opening	130.00
#5 Decent burial liner	70.00
Sales tax	3.50
	$ 533.50
30 day note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7704	$ 330.00	
100	7751	130.00	
100	7752	70.00	
100	7753	3.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 09967

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6- 19 71

CHARGE Joan L. Wrede

ADDRESS 10707 Jamacha Blvd. Sp. 102, S. Valley Rd. 92077

NAME OF DECEASED Pre-need opening

OWNER

ADDRESS

MORTUARY

LOT 25 GR 5 ROW SEC Roof BLK Q

OPENING TIME DAY DATE Pre-need 110 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 110.00

PAID RECEIPT NUMBER 18852

BALANCE 0

PAID
DEC 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. D 01126

INVOICE NO. CASH

FORM PR-974 REV.

1126 OR 2680

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18852

DATE 12 - 6 - 19 71

FROM Joan L. Wrike ADDRESS 10707 [illegible]

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

IN Full PAYMENT OF Pre-need [illegible] charges

LOT 25 GRAVE 5 ROW SECTION Top DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1126

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

DEC 8 1971

ISSUED BY [illegible]

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 12-6 19 71

CHARGE John N. Elsey

ADDRESS Below

NAME OF DECEASED Wilbur D. Elsey

OWNER John N. Elsey

ADDRESS 493 Tanbark St. C.V.

MORTUARY Humphrey 427-7592

A

LOT 1011	GR	ROW	SEC	DIV 10	165	00
OPENING TIME 1P	DAY DATE Wed. 12-8-71				110	00
~~VAULT~~ BOX	SIZE #5				73	50
REMOVAL OR FOUNDATION VET.						
				TOTAL	$348	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 John N Elsey ORDER TAKEN BY Budeke

W.O. NO. D 01127 INVOICE NO. 9969

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/8/1971

NO. 09969

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-1127

John N. Elsey
493 Tanbark St.,
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 1/8/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wilbur D. Elsey services	
Lot 1011 Div 10	$ 165.00
Opening	110.00
#5 Cement burial liner	70.00
Sales tax	5.50
	$ 340.50

30 DAY NOTE

PAID
JAN 3 - 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
506	778A	$ 82.50
100	778C	110.00
100	778B	73.50
100	778A	82.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09969

FORM AC.22

ORDER — MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 1971

CHARGE Anna M. Jones

ADDRESS Below

NAME OF DECEASED Perry O. Jones

OWNER Anna M. Jones

ADDRESS 3838 - T. St. S.D.

MORTUARY Cypress View 263-1262

LOT 14 GR 9 ROW SEC Mem DIV P

OPENING TIME 1P DAY Thurs. DATE 12-9-71 110 00

~~VAULT~~ BOX SIZE #5 73.50

REMOVAL OR FOUNDATION VET.

TOTAL $183.50

PAID RECEIPT NUMBER 18856

BALANCE Ø

Chgs before Ser.

PAID
DEC 7 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 Anna M. Jones ORDER TAKEN BY B. W. Adkins

W.O. NO. D 01128 INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

1128

12.7 1971

The undersigned hereby requests and authorizes the interment of the remains of Perry O. Jones in Lot 14 Gr 9 Row _____ Sec. Masonic ~~Block~~ Division P in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Michael Rhodes FOR CYPRESS VIEW MORTUARY (LOT OWNER)

Signature of relative or legal representative

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

R. W. [illegible]

Witness

D. Phillips

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1128

NO. 18856

DATE 12-7 19

FROM Anna M. Jones ADDRESS 3838-T. St.

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

IN full PAYMENT OF Perry O. Jones services

LOT [illegible] GRAVE 9 ROW SECTION [illegible] DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1128

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 8 1971

ISSUED BY [illegible]

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 12-6-1971

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd., S.D. Cal.

NAME OF DECEASED Elizabeth Cierny

OWNER

ADDRESS

MORTUARY Featheringill

LOT 34 GR 8 ROW SEC 5 BLK DIV 5		
OPENING TIME 1 PM DAY DATE THUR. 12-9-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	173	00
PAID RECEIPT NUMBER		
BALANCE		

Geo. W. Cierny (Son) 222-3213 or 223-3578.

THE CITY CHARTER MAKES NO 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. D 01129 INVOICE NO. 9972

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/9/1971

NO. 09972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1127

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

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

THIS INVOICE IS DUE AND PAYABLE 1/9/71 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elizabeth Diermy services	
Lot 34 Gr 8 Sec 5 Div 5	
Opening	$ 110.00
1 Cement burial liner	60.00
Sales tax	3.00
	$ 173.00

PAID
APR 19 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 09972

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7 1971

CHARGE Cypress View Mortuary

ADDRESS 3953 Imperial Ave.

NAME OF DECEASED Property Transfer

OWNER

ADDRESS

MORTUARY

1-2-3-4-7
8-9-10-11

LOT 14 GR ROW SEC Map DIV P

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Recording 12 00

TOTAL $12.00

PAID RECEIPT NUMBER

BALANCE

Above property Quitclaimed to Cypress View by Ina C. Scripps on 7-1-70.
Ralph J. Schuntz, Notary. Com. Exp. 4-27-73

THE CITY CHARTER MAKES NO 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. Reebler

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 01130

INVOICE NO. 9968

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/1/1971

NO. 09968

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1130

Cypress View Mortuary
3953 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 1/7/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Property transfer	
Lot 14 Gr's 1,2,3,6,7,8,9,10,11	
Masonic Division "F"	$ 12.00

PAID
DEC 23 1971

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

CITY OF SAN DIEGO, CALIFORNIA NO. 09968

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7 19 71

CHARGE Wilmer Gaither 262-6057

ADDRESS 4150 Home ave, S.D. Cal. 92105

NAME OF DECEASED Michael W. Ormsby

OWNER above

ADDRESS

MORTUARY Rogers

LOT 2603 GR ROW SEC DIV 10	165	00
OPENING TIME 10A DAY Thurs. DATE 12-9-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	50
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 Wilmer L Gaither ORDER TAKEN BY R. W. Helms

W.O. NO. D 01131 INVOICE NO. 9973

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1131

NO. **19063**

DATE [illegible] 19 ___

FROM Wilmer Gaither ADDRESS 4150 Home Ave [illegible]

Three hundred forty eight and 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Michael W. Cousby [illegible]

LOT 2603 GRAVE ___ ROW ___ SECTION ___ DIVISION BLOCK ___

INVOICE NO. 9973

W.O. D-1131

UNPAID BALANCE AFTER THIS PAYMENT ___

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

PAID
FEB 23 1972
SAN DIEGO
CITY TREAS
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

DATE 12/[illegible]/1971

NO. 09973

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
[illegible]		1131

Wilmer Gaither
4150 Rome 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 1/9/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Michael [illegible]. Ormsby services	
Lot 2603 Division 10	$ 165.00
Opening	110.00
[illegible] Cement burial liner	70.00
Sales Tax	3.50
	$ 348.50

PAID
FEB 23 1972

30 Day note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09973

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7 19 71

CHARGE Warren C. Edwards

ADDRESS 2493 - "C" St. S.D. 92102

NAME OF DECEASED Estella D. Henry

OWNER above

ADDRESS

MORTUARY Ragsdale

A

LOT 424 GR ROW SEC BLK DIV 10	165	00
OPENING TIME 2 PM DAY DATE Fri 12-10-71	110	00
~~MARKER~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	338	00

PAID RECEIPT NUMBER 18863

BALANCE

w/cell

12" X 24" single flush marker only

PAID

DEC 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.

5923

AUTHORIZED
IN PERSON
PHONE BY Warren C. Edwards ORDER TAKEN BY K Mellis

W.O. NO. D 01132 INVOICE NO. CASH

FORM PR-974 REV.

1132 ad R 02768

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18863

DATE Dec. 1 19

FROM Warren C. Edmonds ADDRESS 2493 "C" St.

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

IN full PAYMENT OF Estella D. Henry services

LOT 424 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1132

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 14 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 12-7- 19 71

CHARGE S.D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED James P. Conway

OWNER (Co. admin)

ADDRESS

MORTUARY Merkley-Mitchell

LOT 5 GR 5 ROW SEC 15 DIV 7	55	00
OPENING TIME 10 here DAY WED. DATE 12-8-71	50	00
~~VAULT~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	#105	00
PAID RECEIPT NUMBER		
BALANCE		

Def only.

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

AUTHORIZED
IN PERSON
PHONE BY Mr. C.

ORDER TAKEN BY D. O'Shelly's

W.O. NO. D 01133

INVOICE NO. 9970

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/8/1971

NO. 09970

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-11133

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 1/8/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James P. Conway services	
Lot 5 Gr 5 Sec 15 Div 7	$ 55.00
Opening	50.00
	$ 105.00

EXID
JAN 10 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	$ 55.00
[illegible]	7781	50.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09970

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-8- 1971

CHARGE Wallis A. Wright, Sr.

ADDRESS

NAME OF DECEASED Wallis A. Wright, Jr.

OWNER

ADDRESS

MORTUARY

LOT 2 GR 10 ROW SEC 17 DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Marker setting Fee	30	00
TOTAL	30	00
PAID RECEIPT NUMBER 18860		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D. Phillips

W.O. NO. D 01134

INVOICE NO.

FORM PR-974 REV.

1134 d R2728

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18860**

DATE 12-8- 19

FROM Wallis A. Wright Jr. ADDRESS 3784 [illegible]

Thirty and [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Marker inst. fee for

Wallis A. Wright, Jr.

LOT 2 GRAVE 10 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1134

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

DEC 10 1971

ISSUED BY [illegible]

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 12-8 1971

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St. (11)

NAME OF DECEASED Inf. Pena

OWNER

ADDRESS (Co. Inf.)

MORTUARY Ragsdale

LOT 42B GR 7 ROW SEC GAR ~~BOX~~ DIV 3	28	00
OPENING TIME P.M. DAY DATE Wedn 12-8-71	25	00
~~VAULT BOX~~ SIZE 2ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only

Cardboard Box

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

AUTHORIZED IN PERSON PHONE BY Betty Ragsdale

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 01135

INVOICE NO. 9971

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/8/1971

NO. 09971

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-1135

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 1/8/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Infant Pena services # 614	
Lot 428 Gr 7 GAR Div 3	$ 28.00
Opening (2 foot)	25.00
	$ 53.00

PAID
DEC 27 RM

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7704	$ 28.00	
100	7705	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 09971

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-8- 1971

CHARGE S.D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Lillian E. Carpenter

OWNER

ADDRESS (Co. adult)

MORTUARY Pinkham

+ LOT 8 GR 6 ROW SEC 15 ~~BLK~~ DIV 7	55	00
OPENING TIME 1 here DAY THUR. DATE 12-9-71	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Def only.

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

AUTHORIZED IN PERSON PHONE BY Pinkham

ORDER TAKEN BY D. Phillips

W.O. NO. D 01136

INVOICE NO. 9974

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/6/1971

NO. 09974

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. JBL

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 1/6/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
William L. Carpenter services	
Lot 8 Gr 6 Sec 15 Div 7	$ 25.00
Engraving	50.00
	$ 102.00

PAID
JAN 3 - 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09974

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-9 1971

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St. S.D. (11)

NAME OF DECEASED Minnie M. Anderson

OWNER

ADDRESS (Co. Adult)

MORTUARY Greenwood

LOT 5 GR 3 ROW SEC 15 DIV 7	55	00
OPENING TIME 9A DAY DATE Mon 12-13-71	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 M. Hamilton

ORDER TAKEN BY R.W. Uehne

W.O. NO. D 01137

INVOICE NO. 9976

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/13/1971

NO. 09976

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		4137

San Diego, County, Welfare Dept.,
6950 Levant St.,
San Diego, Cal. 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 1/13/72 DATE AND BECOMES DELINQUENT THEREAFTER

PAID
JAN 20 1972

DESCRIPTION OF CHARGE	AMOUNT
Minnie M. Anderson services	
Lot 3 Gr 3 Sec 15 Div 7	$ 35.00
Opening	50.00
	$ 105.00

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09976

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-9 1971

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St. (N)

NAME OF DECEASED Morris McKelvey

OWNER

ADDRESS (Co. Adult)

MORTUARY Pacific Beach

LOT 5 GR 4 ROW SEC 15 ~~DIV~~ DIV 7	55	00
OPENING TIME 2 Here DAY Thurs. DATE 12-9-71	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 Ed. Trudeshaim

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 01138

INVOICE NO. 9975

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/2/1971

NO. 09975

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Forestry		1138

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 1/3/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Arrison Robert McElvey services	
Lot 3 Qr 4 Sec 15 Div 7	$ 15.00
Grading (adult)	30.00
	$ 105.00

PAID
FEB 22 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09975

FORM AC-22

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-9- 1971

CHARGE Eugenie Hatch 279-1568

ADDRESS 3752 Mt Abbey Ave., S.D. Cal. (11)

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

A

LOT 27 GR — ROW 1 SEC 2 DIV 2 120 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 120 00

PAID RECEIPT NUMBER 18861

BALANCE

PAID
DEC 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.

#5922

AUTHORIZED
~~IN PERSON~~
PHONE BY Eugenie Hatch ORDER TAKEN BY D. Shelby's

W.O. NO. D01139 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1139

NO. 18861

DATE 12-9- 19__

FROM Eugenie Hatch ADDRESS 3752 Mt Abbey

One hundred twenty and 00 DOLLARS ($)

IN full PAYMENT OF Pre-need lot

LOT 27 GRAVE 1 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1139

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
DEC 10 1971

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7761	
BOXES	100 7762	
REMOVALS FOUNDATIONS	100 7763	

TOTAL PAID $

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-9 1971

CHARGE Goodbody Blvd. Chapel

ADDRESS 5027 El Cajon Blvd.

NAME OF DECEASED Joe Cenzor

OWNER Rosie Martinez

ADDRESS 8562 Ona Santa S.D.

MORTUARY

LOT 50 GR 6 ROW SEC 1 DIV 5	120	00
OPENING TIME 9A DAY DATE 12-13-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET. Marker Vault	30	00
TOTAL	$323	00
PAID RECEIPT NUMBER		
BALANCE		

We Select. Must be minimum.

THE CITY CHARTER MAKES NO 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. Kellogg

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 011467

INVOICE NO. 9977

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/13/1971

NO. 09977

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-1140

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

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

THIS INVOICE IS DUE AND PAYABLE 1/13/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Joseph Venzor services	
Lot 50 Gr 6 Sec 1 Div 5	$ 120.00
Opening	110.00
#3 Cement burial liner	60.00
Sales tax	3.00
Government marker inst. fee	30.00
	$ 323.00

PAID
DEC 31 [illegible]

[illegible] Martinez
[illegible] Onalaska St.,
San Diego, Calif. 92128

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 60.00
[illegible]	[illegible]	110.00
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09977

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-9 19 71

CHARGE Conrad Sojenecke

ADDRESS 2915 Cypress Ken. St.

NAME OF DECEASED Pre Need

OWNER

ADDRESS

MORTUARY

LOT 19 GR 2 ROW SEC 17 DIV 7

OPENING TIME DAY DATE

~~VAULT~~ BOX SIZE #3 $63.00

REMOVAL OR FOUNDATION VET.

TOTAL $63.00

PAID RECEIPT NUMBER 18862

BALANCE

Conrad Mort. Guarantees
sig of cashier

PAID
DEC 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 Mr. Sojenecke ORDER TAKEN BY R. Mallahan

W.O. NO. D 01141 INVOICE NO. 04574

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

(1141)

NO. 18862

DATE 12 9 19 [illegible]

FROM Conrad Goyeneche ADDRESS 2915 Cypress Ave [illegible]

Fifty three & 00/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-Need Cement liner

LOT 19 GRAVE 2 ROW SECTION 19 DIVISION BLOCK [illegible]

INVOICE NO. CASH

W.O. D-1141

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
DEC 10 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10 1971

CHARGE Enid M. Newman

ADDRESS 7366 Bannock Trail, apt. #3 Yucca Valley 92284

NAME OF DECEASED Lawence H. Newman

OWNER above

ADDRESS

MORTUARY Lewis Colonial

LOT 4286 GR ROW SEC ~~BLK~~ DIV 10	165	00
OPENING TIME 10 AM Here DAY Mon DATE 12-13-71	110	00
VAULT Parklawn SIZE #5		
REMOVAL OR FOUNDATION VET Marker Inst.	30	00
TOTAL $	305	00
PAID RECEIPT NUMBER 18864		
BALANCE		

12" x 24" single flush marker only

PAID
DEC 10 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5924

THE CITY CHARTER MAKES NO 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 Enid M Newman

ORDER TAKEN BY K G Mills

W.O. NO. D 01142

INVOICE NO. Cash

FORM PR-974 REV.

1142

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18864

DATE Dec. 10 19 [illegible]

FROM Enid M. Newman ADDRESS 7366 Bannock [illegible]

Three hundred five and no/100 — DOLLARS ($ [illegible])

IN full PAYMENT OF Lawrence H. Newman [illegible]

LOT 4286 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1142

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 14 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 981	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7763	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10 19 71

CHARGE John M. Hull

ADDRESS 2023 E. Lincoln Ave. Escondido Calif.

NAME OF DECEASED William E. Kreitz

OWNER

ADDRESS

MORTUARY Bonhams 92025

LOT 6 GR 3 ROW SEC ~~DR~~ BLK ~~28~~		
OPENING TIME 11:30 ~~Here~~ DAY mon. DATE 12-13-71	110	00
VAULT ~~SIR~~ PARKLAWN SIZE #5	105	00
REMOVAL OR FOUNDATION VET Marker Instl.	30	00
TOTAL	$245	.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 John M Hull ORDER TAKEN BY B. W. Dahne

D 01143

W.O. NO.

INVOICE NO. 9978

FORM PR-974 REV.

MOUNT HOPE CEMETERY

4-22- 1967

1143

The undersigned hereby requests and authorizes the interment of the remains of WILLIAM E. KREITZ in Lot 6 Gr 3 ~~Row~~ Sec. IOOF Block ~~Division~~ 28 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.

NAME: Mrs. Lorraine Hull ADDRESS: 2023 E. Lincoln Ave. Escondido Cal. 92025

RELATIONSHIP: Granddaughter

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

John M Hull

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/13/1971

NO. 09978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1148

John E. Dell
2023 E. Lincoln Av.
Escondido, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 1/13/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lillian E. Kreitz Services	
Lot 6 Gr 3 Sec IOOF Blk 28	
Opening	$ 110.00
Vault	100.00
Tax	2.00
Perpetual Caring Fee	20.00
	$ 232.00

PAID
DEC 28 1971

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

CITY OF SAN DIEGO, CALIFORNIA NO. 09978

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10 1971

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY

LOT 31 GR ROW SEC Roof BLK 3		
OPENING TIME DAY DATE Opening	110	00
VAULT BOX SIZE liner	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	50
PAID RECEIPT NUMBER 18865		
BALANCE		

PAID
DEC 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.

AUTHORIZED IN PERSON PHONE BY Ck/Hr mail

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 01144

INVOICE NO. CAS17

FORM PR-974 REV.

1144

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18865

DATE 12-10 19

FROM Rogers Mortuary ADDRESS 4094 University Ave

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

IN full PAYMENT OF The Need Cem chgs.

LOT 31 GRAVE ROW SECTION Roof DIVISION BLOCK

INVOICE NO. CASH

W.O. R-1144

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 14 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10 19 71

CHARGE Sylvia Barron

ADDRESS 751 Los Flores Ter. (9)

NAME OF DECEASED Willie M. Barron

OWNER

ADDRESS

MORTUARY

LOT 93 GR 18 ROW SEC 2 DIV 7		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION (SET) Marker Inst.		30.00
TOTAL		$30.00
PAID RECEIPT NUMBER 18866		
BALANCE		

PAID
DEC 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.

AUTHORIZED IN PERSON PHONE BY Ch/Om mail ORDER TAKEN BY R. W. Adams

W.O. NO. D 01145 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

1145

NO. 18866

DATE 12 10 19 71

FROM Sylvia Barron ADDRESS 151 [illegible]

[illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF [illegible]

LOT 93 GRAVE 15 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. C 115 A

W.O. D-1145

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 14 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10 19 71

CHARGE Arthur S. Brennan, Jr.

ADDRESS 7291 San Miguel Ave. La Mesa

NAME OF DECEASED Prop. Transfer

OWNER

ADDRESS

MORTUARY

LOT 191 GR ROW SEC 5 DIV 8		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET. Recording Fee	12	00
TOTAL	$12	00
PAID RECEIPT NUMBER 18867		
BALANCE		

Above property Quitclaimed to new owner by Bric J. Smith on 12-8-71. Willis J. Hamrick, Notary Com. Expires

PAID

DEC 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.

AUTHORIZED IN PERSON / PHONE BY Mail

ORDER TAKEN BY R.W. Lohne

W.O. NO. D 01146

INVOICE NO. 0495 H

FORM PR-974 REV.

1146

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18867

DATE 12-10 19

FROM Arthur L. Brunner Sr. ADDRESS 7394 [illegible]

Twelve + [illegible] DOLLARS ($ 12)

IN full PAYMENT OF Prop. Transfer Fee

LOT 191 GRAVE ROW SECTION 5 DIVISION BLOCK

INVOICE NO. OHSH

W.O. L-1146

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
DEC 14 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10 19 71

CHARGE Billue's Memorial Chapel

ADDRESS 2674-10th St., Riverside, Ca. 92507

NAME OF DECEASED George H. Thompson

OWNER (LaVonne Stewart

ADDRESS 640 So. Calif. Ave., West Covina, Ca.)

MORTUARY Billue's Memorial Chapel, Riverside

LOT 247 GR 1 ROW SEC 14 BLK DIV 7		
OPENING TIME 12 AM * DAY Thurs DATE 12-16-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 183	50
PAID RECEIPT NUMBER 18884		
BALANCE	-0-	

* services at local A.M.E. Church

C/W/S

PAID

DEC 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 Mr. Billue

ORDER TAKEN BY K Wells

W.O. NO. D01147

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1147

NO. 18884

DATE Dec. 16 19__

FROM Bellevue Memorial Chapel ADDRESS 3874-10th Ave. San Diego

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

IN full PAYMENT OF George H. Thompson Lot

LOT 247 GRAVE 1 ROW ___ SECTION 14 DIVISION ___ BLOCK ___

INVOICE NO. Cash

W.O. D-1147

UNPAID BALANCE AFTER THIS PAYMENT ___

FORM AC-212

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

CITY AUDITOR
DEC 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 $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11 19 71

CHARGE Allan H. Achard

ADDRESS 3476 Armstrong St., S.D. Calif.

NAME OF DECEASED Flora Achard

OWNER

ADDRESS

MORTUARY Humphrey

LOT 20 GR ROW SEC 100F BLK ~~DIV~~ 20

OPENING TIME 10 AM Here DAY Mon DATE 12-13-71 30 00

VAULT SIZE ashes 31 50

REMOVAL OR FOUNDATION VET.

Recording charge 12 00

TOTAL $ 73.50

PAID RECEIPT NUMBER 18871

BALANCE

Auth attached

* W/P mon. be[illegible]

PAID
DEC 13 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Head of grave Early Morn.

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

AUTHORIZED IN PERSON Joe Brawley

PHONE BY Mrs. Frazier ORDER TAKEN BY K Wells

W.O. NO. D 01148 INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

1148

Oct 10 1966

The undersigned hereby requests and authorizes the interment of the remains of Flora ACHARD in Lot 20 Gr ____ Row ____ Sec. IOOF Block Division 20 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.

Allan A. Achard — 3476 Armstrong St. San Diego Calif

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Flora A. Achard.

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1148 AR 2809

NO. **18871**

DATE 12-13- 19__

FROM Allen A. Ackard ADDRESS 3476 Armstrong St

Seventy three and 50/00 DOLLARS ($ 73.50)

IN full PAYMENT OF Floral Ackard services

LOT 20 GRAVE ROW SECTION I OOF DIVISION BLOCK

INVOICE NO. C17CH

W.O. D-1148

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 15 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 12-11 19 71

CHARGE Rogers Mortuary

ADDRESS 4894 University Ave.

NAME OF DECEASED Pre-need cemetery charges

OWNER Earl A. Stokes

ADDRESS

MORTUARY

LOT 312 GR ROW SEC DIV 10

OPENING TIME DAY DATE opening 110 00

VAULT BOX SIZE liner 73 50

REMOVAL OR FOUNDATION VET.

TOTAL # 183.50

PAID RECEIPT NUMBER 18870

BALANCE 0

PAID
DEC 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 Ckin mail

ORDER TAKEN BY K Wells

W.O. NO. D 01149

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1149

NO. 18870

DATE Dec. 11 19

FROM Rogers Mortuary ADDRESS 4094 University Ave

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

IN full PAYMENT OF Pre-need cemetery charges for [illegible] A. Stokes

LOT 312 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1149

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 14 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12-19 71

CHARGE Walter A. Nichols

ADDRESS 18647 Hawthorne Way, Bloomington, Ca. 92316

NAME OF DECEASED Floyd L. Nichols

OWNER above

ADDRESS

MORTUARY Berge Roberts

LOT 1611 1612 GR ROW SEC BLK DIV 70	330	00
OPENING TIME 10 AM DAY DATE TUE. 12-14-71	110	00
VAULT Parklawn SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	440	00
PAID RECEIPT NUMBER		
BALANCE		

Regulation flush marker only.

30 day note

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

AUTHORIZED IN PERSON / PHONE BY W. A. Nichols

ORDER TAKEN BY D. Phillips

W.O. NO. D 01150

INVOICE NO. 9979

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

1150

NO. 18889

MOUNT HOPE CEMETERY

DATE Dec 18 19

FROM Violet G. Nichols ADDRESS 2215 [illegible]

Four hundred forty and no/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Floyd L. Nichols services

LOT 1611 + 1612 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 9979

W.O. D-1150

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
DEC 20 1977
SAN DIEGO CITY TREAS
EPO

ISSUED BY

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

TOTAL PAID $

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/14/1971

NO. 09979

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1150

Walter A. Nichols
18647 Hawthorne
Bloomington, Cal. 92316

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

THIS INVOICE IS DUE AND PAYABLE 1/14/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Floyd L. Nichols services	
Sess 1611 & 1612 Div 10	$ 330.00
Opening (vault)	110.00
	$ 440.00

PAID
DEC 21 1971

30 DAY NOTE

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

CITY OF SAN DIEGO, CALIFORNIA NO. 09979

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13-1971

CHARGE Gordon B. De Mara

ADDRESS 6518 Oakridge Rd. S.D. Cal. 92120

NAME OF DECEASED George E. De Mara

OWNER

ADDRESS

MORTUARY Erick-Anderson

LOT 1366 GR ROW SEC 1 DIV 8		
OPENING TIME 2 PM DAY DATE WED. 12-15-71	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 Gordon B. DeMara ORDER TAKEN BY D. Phillips

W.O. NO. D 01151 INVOICE NO. 9980

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 09980

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 1 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 09980

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13-1971

CHARGE Bobby R. Ozier

ADDRESS below

NAME OF DECEASED Angela C. Ozier

OWNER Bobby R. Ozier

ADDRESS 8375 Noeline Ln., S.D. Cal. 92114

MORTUARY Ragsdale

LOT 801 GR ROW SEC 2 ~~DIV~~ DIV 9	40	00
OPENING TIME 2 here DAY DATE WED. 12-15-71	35	00
~~VAULT~~ BOX SIZE #1	31	50
REMOVAL OR FOUNDATION ~~VET~~ dep.		
TOTAL	$106	50
PAID RECEIPT NUMBER 18876		
BALANCE	0	

10" x 20" flush marker only

5' casket

chgs before Sus.

PAID
DEC 15 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 B R Ozier

ORDER TAKEN BY D Phillips

W.O. NO. D 01152

INVOICE NO. CASH

FORM PR-974 REV.

1152 R 2851

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18876

DATE 12-15- 19

FROM Bobby R. Ozier ADDRESS 8375 Nellie S.

One hundred Six and 50/100 DOLLARS ($)

IN full PAYMENT OF Angela C. Ozier services

LOT 801 GRAVE ROW SECTION 2 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1152

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 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 12-14 1971

CHARGE Emma B. Cooper

ADDRESS Below

NAME OF DECEASED Jerome P. Cooper

OWNER Emma B. Cooper

ADDRESS 3121 "L" St. S.D. 92102

MORTUARY Rosedale 239-8568

A

LOT 3358 GR ROW SEC DIV 10		165	00
OPENING TIME 11A DAY DATE Thurs 12-16-71		110	00
~~VAULT~~ BOX SIZE #5		73	50
REMOVAL OR FOUNDATION VET			
TOTAL		348	50
PAID RECEIPT NUMBER 18873			
BALANCE			

Res 3359 To 4-1-72

Flush marker Only

Bill for marker

#5925

PAID

DEC 14 1971

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible]

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

AUTHORIZED IN PERSON PHONE BY Mrs E. B. Cooper

ORDER TAKEN BY R. W. Oakes

W.O. NO. D 01153

INVOICE NO. CHS14

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1153

NO. 18873

DATE 12-14 19 71

FROM Emma B Cooper ADDRESS 3121 S St. S.C.

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

IN full PAYMENT OF Jerome P. Cooper Service

LOT 3358 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CMSH

W.O. D-1153

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 15 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 12-14-1971

CHARGE Andy Cornejo

ADDRESS 604 S. Evans St., S.D. Cal.

NAME OF DECEASED Maria A. Avila

OWNER

ADDRESS

MORTUARY 239-6241

LOT 12 GR 2 ROW SEC 7 BLK DIV 5

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL	125.00
	17.00
BALANCE	108.00

PAID RECEIPT NUMBER 18874
12/22/71 - 18910

PAID
DEC 14 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Difference between Co. burial & normal burial to allow placement of flush marker 0

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

OVER

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D. Sullivan

W.O. NO. D 01154

INVOICE NO. CASH

FORM PR-974 REV.

1154

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18900**

DATE 12-22 19 71

FROM Andy Cornejo ADDRESS 604 So. [illegible]

[illegible] hundred eight & [illegible] DOLLARS ($ 108)

IN full PAYMENT OF Maria [illegible] Avila (County)
(Marker Privilege)

LOT 12 GRAVE 2 ROW SECTION 7 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1654

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 27 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	98
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		108

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

115A

NO. 18874

DATE 12-14 19

FROM Andy Cornejo ADDRESS 604 Evans St. [illegible]

Seventeen and 00/100 DOLLARS ($ 17.00)

IN full PAYMENT OF difference in chgs to allow placement of marker on County Grave

LOT 12 GRAVE 2 ROW SECTION 7 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1154

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
DEC 1 - 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-14- 1971

CHARGE Venita Christopherson

ADDRESS 9335 Cecilia St., Downey, cal.

NAME OF DECEASED Pre-need

OWNER

ADDRESS above

MORTUARY

LOT 50 GR 12 ROW SEC 16 DIV 7	145	00
OPENING TIME DAY DATE	110	00
VAULT BOX SIZE	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328.	50
BALANCE	-0-	

PAID

DEC 14 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

PAID RECEIPT NUMBER 18875

For: Chas. Wesley Ford

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.

#5926

AUTHORIZED
IN PERSON
PHONE BY Venita Christopherson ORDER TAKEN BY D.D. Phillips

W.O. NO. D 01155 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1155

NO. 18875

DATE 12-14 19

FROM Venita Christopherson ADDRESS 9335 Cecilia, Dow

Three hundred twenty Eight & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need lot, opening/

Closings and Cement liner charges

LOT 50 GRAVE 12 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1155

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 15 1971

ISSUED BY [illegible]

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 12-14 1971

CHARGE S. D. Co Welfare Dept

ADDRESS 6950 Levant St. (T)

NAME OF DECEASED Casey W. Jones

OWNER

ADDRESS Co. adult

MORTUARY Bonhams

LOT 18 GR 12 ROW SEC Mem DIV N	55	00
OPENING TIME 10 here DAY DATE Thurs. 12-16-71	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 Hayes

ORDER TAKEN BY R. W. Johns

W.O. NO. D 01156

INVOICE NO. 9981

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/16/1971

NO. 09981

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1156

San Diego County Welfare Dept.
4950 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 1/16/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Gussy V. Jones services	
Lot 18 Gr 12 Sec MAS Div N	$ [illegible]
Opening (Adult)	[illegible]
	$ [illegible]

PAID
JAN 7 [illegible]

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$95.00
[illegible]	[illegible]	$0.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09981

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-15-1971

CHARGE Ethel Thomas

ADDRESS 717 Dorothy St., C.V. Cal. 92010

NAME OF DECEASED Sylvester Thomas

OWNER above

ADDRESS

MORTUARY Tate

A

LOT 32 GR 6 ROW SEC 16 DIV 7	145	00
OPENING TIME 2 Pm DAY DATE MON. 12-20-71	110	00
[redacted] BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$318	00
PAID RECEIPT NUMBER 18877		
BALANCE	Ø	

2X1 flush marker only

PAID
DEC 15 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5927

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

AUTHORIZED IN PERSON PHONE BY Ethel Thomas ORDER TAKEN BY D. Phillips

W.O. NO. D 01157 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1157

NO. 18877

DATE 12-15 19__

FROM Ethel Thomas ADDRESS 717 South Cleveland

Three hundred Eighteen + 45/100 DOLLARS ($ 318.45)

IN full PAYMENT OF Sylvester Thomas deceased

LOT 32 GRAVE 6 ROW __ SECTION 14 DIVISION BLOCK __

INVOICE NO. CASH

W.O. D-1157

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
DEC 17 1971

ISSUED BY [signature]

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 12-15 19 71

CHARGE Mae B. Langford

ADDRESS 303 No. 47th St. sp. A-19, La. 92102

NAME OF DECEASED Earl A. Langford

OWNER Mae Langford 264-0644

ADDRESS

MORTUARY Conrad

A

LOT 2750	GR	ROW	SEC	~~BLK~~ DIV 10	165	00
OPENING TIME 10AM	DAY DATE 12-16-71 Thurs				110	00
~~VAULT~~ BOX	SIZE #5				73	50
REMOVAL OR FOUNDATION VET.						
				TOTAL	$ 348	50
PAID RECEIPT NUMBER 18882				BALANCE	-0-	

12" X 24" single flush marker

Bill above for marker

PAID

DEC 15 1971

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

5930

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 E. E. Langford

ORDER TAKEN BY K Wells

W.O. NO. D 01158

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1158

NO. 18882

DATE Dec 15 19__

FROM Olaf A. Fangford ADDRESS 303 No. 47th St

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

IN full PAYMENT OF Olaf A. Fangford service

LOT 2750 GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. paid

W.O. 1158 D-

UNPAID BALANCE AFTER THIS PAYMENT ____

FORM AC-212

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

CITY AUDITOR
DEC 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 $ ____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-15 1971

CHARGE W. R. Wilsie

ADDRESS 10871 Fuerte Dr. S.D.

NAME OF DECEASED Douglas R. Wilsie

OWNER Donald E. Wilsie

ADDRESS Export, Penn.

MORTUARY Lewis Colonial

A

LOT 1496 GR ROW SEC DIV 10	165	00
OPENING TIME 2P DAY DATE Fri. 12-17-71	110	00
VAULT BOX SIZE 75	72	50
REMOVAL OR FOUNDATION VET Marker Set.	30	00
TOTAL	378	50
PAID RECEIPT NUMBER 18878		
BALANCE		

12" x 24" Single flush marker.

PAID
DEC 15 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5928

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

AUTHORIZED
IN PERSON
PHONE BY W. R. Wilsie

ORDER TAKEN BY R. W. Clarke

01159

W.O. NO. D

INVOICE NO. 0485H

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1159

NO. 18878

DATE 12-15 19

FROM W. R. Wilsie ADDRESS 10871 [illegible]

[illegible] hundred [illegible] eight & 50/100 DOLLARS ($)

IN full PAYMENT OF Douglas R. Wilsie [illegible]

LOT 1496 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. L-1159

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 17 1971

ISSUED BY [illegible]

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 12-15 19 71

CHARGE Mae M. Kahler

ADDRESS 7440 Colony Dr. Lot 45, La Mesa 92041

NAME OF DECEASED Conrad H. Kahler

OWNER above

ADDRESS 463-0928

MORTUARY Lewis Colonial

LOT 271 GR ROW SEC DIV 10	165	00
OPENING TIME 2:30 DAY DATE 12-16-71 Thurs	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	50

PAID RECEIPT NUMBER 18881

BALANCE

12 x 24 single flush marker only

PAID
DEC 15 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res 272 to 3/1/72

5929

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

AUTHORIZED
IN PERSON
~~PHONE~~ BY Mae M. Kahler ORDER TAKEN BY K Wells

W.O. NO. D 01160 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1160

NO. 18881

DATE Dec 15 19__

FROM Mac M. Kahler ADDRESS 2470 [redacted] Colorado

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

IN full PAYMENT OF Conrad H. Kahler Estate

LOT 271 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1160

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
DEC 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 $

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-15- 19 71

CHARGE S.D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Infant owens

OWNER (Co. Dept.)

ADDRESS

MORTUARY Goodbody's

LOT 117 GR 10 ROW SEC 7 DIV 1	28	00
OPENING TIME AM DAY THUR. DATE 12-16-71	25	00
~~VAULT~~ BOX SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

Office Del only.

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

AUTHORIZED
IN PERSON
PHONE BY Dorothy Goodbody ORDER TAKEN BY D O'Shelly

W.O. NO. D 01161 INVOICE NO. 9982

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/16/1971

NO. 09982

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Sanitary		1461

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 1/16/71 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Tel. Cyans Services	
Lot 117 Gr 10 Sec 7 Div 1	$ 28.00
Opening (2ft)	25.00
	$ 53.00

PAID
JAN 10 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
		$ 28.00
		25.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09982

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-16- 1971

CHARGE S. D. Co. Welfare Dept

ADDRESS 6950 Levant St. (11)

NAME OF DECEASED Walter J. Clark, jr.

OWNER

ADDRESS (Co. admin)

MORTUARY Ragsdale

LOT 9 GR 16 ROW SEC MAS DIV N	55	00
OPENING TIME 1 here DAY DATE FRI. 12-17-71	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 M. Ragsdale

ORDER TAKEN BY D. Shelby

W.O. NO. D 01162

INVOICE NO. 9983

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/17/1971

NO. 09983

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		H62

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 1/17/71 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible] J. Clark, Jr. services	
[illegible] Gr 16 Sec MAS Div N	$ 55.00
[illegible] (Adult)	[illegible]
	$ 10[illegible].00

PAID
JAN 3 - 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09983

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12 - 16 - 19 71

CHARGE John Osborn 73111

ADDRESS 5512 Timberlane Rd., Obla. City, Okla.

NAME OF DECEASED Viola Williams

OWNER above

ADDRESS

MORTUARY Reigdale

A LOT 60 GR 10 ROW SEC 17 DIV 7		145	00
OPENING TIME 11 AM DAY DATE FRI. 12-17-71		110	00
~~VAULT~~ BOX SIZE #3		63	00
REMOVAL OR FOUNDATION VET.			
TOTAL	$	318	00
PAID RECEIPT NUMBER 18883			
BALANCE			

We Select -

12" x 24" flush marker

PAID
DEC 16 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 Betty Reigdale ORDER TAKEN BY D. Phelps

W.O. NO. D 01163 INVOICE NO. C095 K

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1163

NO. 18883

DATE 12 [illegible] 19[illegible]

FROM John Osborn ADDRESS 5512 [illegible]

Three hundred eighteen & no/100 DOLLARS ($ 318.00)

IN full PAYMENT OF Viola Williams Sec.

LOT 60 GRAVE 10 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CHSA

W.O. E-1163

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

DEC 17 1971

ISSUED BY [illegible]

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 12-16 19 71

CHARGE Berry-Bell Mortuary

ADDRESS Oceanside, Calif.

NAME OF DECEASED Alice Lee

OWNER

ADDRESS

MORTUARY

LOT 37 GR 11 ROW SEC M&S DIV S		
OPENING TIME 10 AM. DAY DATE 12-20-71 Mon	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	183	50
PAID RECEIPT NUMBER 18893		
BALANCE		

Charges at time of service

PAID
DEC 20 1971
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Mrs. Barton

ORDER TAKEN BY

W.O. NO. D 01164

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1164

NO. 18893

DATE 12-20 19

FROM Berry-Bell Mortuary ADDRESS Oceanside, Calif

Two hundred eighty three 50/100 DOLLARS ($)

IN full PAYMENT OF Alice Lee Services

LOT 87 GRAVE 11 ROW SECTION Mar DIVISION BLOCK

INVOICE NO. CHSH

W.O. h-1164

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-16 19 71

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Lemont St. (11)

NAME OF DECEASED Burney Barnes

OWNER

ADDRESS (Co. admct)

MORTUARY Pac. Beach

LOT 28½ GR 2 ROW SEC Mau DIV K	55	00
OPENING TIME 2 here DAY DATE Fri 12-17-71	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

del. Andy

THE CITY CHARTER MAKES NO 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 Studebaker ORDER TAKEN BY R. Wilkes

W.O. NO. D 01165 INVOICE NO. 9984

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/17/1971

NO. 09984

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1165

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 1/17/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Survey S. Barnes services	
Int 23½ Gr 2 Sec MAS Div K	$ 55.00
Opening (Adult)	50.00
	$ 105.00

D
FEB 18 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
		55.00
		50.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09984

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18 1971

CHARGE Lewis C. Michenfelder

ADDRESS 4259-35th St., S.D. Cal. 92104

NAME OF DECEASED Naomi J. Winton

OWNER atone

ADDRESS

MORTUARY Lewis

LOT 215 GR Lane ROW SEC 15 DIV 7	20	00
OPENING TIME 9:30 ~~Mon~~ Tues. DATE 12-21-71	30	00
~~VAULT BOX~~ SIZE 2 ft R		
REMOVAL OR FOUNDATION VET.		
TOTAL	50	00
PAID RECEIPT NUMBER 18891		
BALANCE		

10" x 20" flush marker only.

PAID
DEC 19 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~~ Bill Baker ORDER TAKEN BY R. Wallace

W.O. NO. D 01166 INVOICE NO. CASH

FORM PR-974 REV.

1166

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18891

DATE 12-19-1971

FROM Lewis C. Michenfelder ADDRESS 4259-35th St. S.D. Cal

fifty and 40/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Naomi J. Winton services

LOT 215 GRAVE ROW SECTION 15 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1166

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 20 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	10
HALF SALES OF LOTS	100 7784	10
OPENINGS	100 7781	30
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-17 1971

CHARGE Andy J. Niederreiter

ADDRESS 1736 3rd Ave. S.D.

NAME OF DECEASED Agnes Niederreiter

OWNER

ADDRESS

MORTUARY Humphrey

LOT 2255 GR ROW SEC DIV 10		
OPENING TIME P.M. DAY DATE Fri 12-17-71		110.00
~~VAULT~~ BOX SIZE #3		63.00
REMOVAL OR FOUNDATION VET.		
TOTAL		173.00
PAID RECEIPT NUMBER 18885		
BALANCE		

Del. Only

PAID
DEC 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 Andy Niederreiter ORDER TAKEN BY R. W. Johns

W.O. NO. D 01167 INVOICE NO. CASH

FORM PR-974 REV.

1167 & R2869

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18885

DATE 12-17 19

FROM Andy J. Niedermaier ADDRESS 1730 3rd Ave

One hundred seventy three & 00/100 DOLLARS ($)

IN full PAYMENT OF Agnes Niedermaier Sec.

LOT 2255 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CHSH

W.O. C 1167

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 20 1971

ISSUED BY

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-17 1971

CHARGE S.D.Co. Welfare Dept.

ADDRESS 6950 Herbert St. (11)

NAME OF DECEASED Tommy F. Caldwell

OWNER

ADDRESS (C. Insp.)

MORTUARY Lewis

LOT 117 GR 10A ROW SEC 7 DIV 1	28	00
OPENING TIME DAY Fri DATE 12-17-71	25	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

Ind. Only
W/all

THE CITY CHARTER MAKES NO 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 Rudolph

W.O. NO. D 01168 INVOICE NO. 9985

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/17/1971

NO. 09985

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Secretary		11668

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 1/17/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Fanny Jay Caldwell services	
Lot 117 Gr 10a Sec 7 Div 1	$ 28.00
Opening (Inf.)	25.00
	$ 53.00

PAID
JAN 14 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09985

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-17 1971

CHARGE Betty Goodburn

ADDRESS Marcus, Iowa RR1,

NAME OF DECEASED Frank Shove

OWNER

ADDRESS

MORTUARY Rogers

LOT 3506 GR ROW SEC DIV 10

OPENING TIME 10 A DAY DATE Mon 12-20-71 110 00

BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $183.50

PAID RECEIPT NUMBER 18895 —

BALANCE 0

ck/w/Ser.

PAID
DEC 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. Bishop

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 01169

INVOICE NO. CASH

FORM PR-974 REV.

1169

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18895

DATE 12-20 19 71

FROM Betty Goodburn ADDRESS Marcus, Lewis

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

IN full PAYMENT OF Frank Shane service

LOT 3506 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1169

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 22 1971

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	113
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-17 19 71

CHARGE Donald J. Krueger

ADDRESS 121 W. Montecito Way S.D. 92103

NAME OF DECEASED Emma C. Krueger

OWNER Willard A. Krueger

ADDRESS % above 291-7218

MORTUARY Lewis Cal.

A

LOT 1725	GR	ROW	SEC	DIV 10	165	00
OPENING TIME 12:30	DAY DATE Mon. 12-20-71				110	00
~~VAULT~~ BOX	SIZE #5				73	50
REMOVAL OR FOUNDATION VET.						
				TOTAL	348	50
PAID RECEIPT NUMBER 18887				BALANCE		

12"x24" flush marker only.

Res 1724 to 3-1-72

PAID

DEC 17 1971

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

5932

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

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

AUTHORIZED (IN PERSON) PHONE BY Donald J. Krueger ORDER TAKEN BY K Kelly

W.O. NO. D01170 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1170

NO. 18887

DATE Dec 17 19 71

FROM Ronald A. Krueger ADDRESS 121 W Montana

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

IN full PAYMENT OF Emma E. Krueger Service

LOT 1725 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1170

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

CITY AUDITOR
DEC 20 1971

ISSUED BY

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

UNPAID BALANCE AFTER THIS PAYMENT

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-17 1971

CHARGE Greenwood Mortuary

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

NAME OF DECEASED John P. Young

OWNER

ADDRESS

MORTUARY

LOT 190 GR 3 ROW SEC 11 DIV 7		
OPENING TIME 1P DAY DATE TUES. 12-21-71	110	00
VAULT Top Seal SIZE #5		
REMOVAL OR FOUNDATION VET. Marker Inst.	30	00
TOTAL	$140	.00
PAID RECEIPT NUMBER		
BALANCE		

w/call/time

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

AUTHORIZED IN PERSON ~~PHONE BY~~ Don Berdan

ORDER TAKEN BY R.W. Hehne

W.O. NO. D 01171

INVOICE NO. 9987

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/21/1971

NO. 09987

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]1771

Greenwood Mortuary
P.O. Box #88
San Diego, Calif. 92112

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

THIS INVOICE IS DUE AND PAYABLE 1/21/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible] P. Young Services	
[illegible] 190 Gr 3 Sec 11 Div 7	
[illegible] (TopSeal Vault)	$ 110.00
[illegible] setting fee	30.00
	$ 140.00

PAID
JAN 12 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 110.00
[illegible]	[illegible]	30.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09987

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-17 19 71

CHARGE Beatrice M. Gregory

ADDRESS 2060 Sunset Cliffs Blvd S.D. 92107

NAME OF DECEASED Delbert F. Bryant

OWNER 222-1042

ADDRESS

MORTUARY Greenwood

LOT 4281 GR ROW SEC DIV 10		
OPENING TIME 10 AM DAY DATE Tues 12-21-71	110.	00
BOX SIZE #5	72	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 Beatrici Gregory

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 01172

INVOICE NO. 9988

FORM PR-974 REV.

OFFICIAL RECEIPT

1172

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19097**

DATE 3-7- 19__

FROM Beatrice M. Gregory ADDRESS 2060 Sunset Cliffs Blvd

Thirty Eight and 5/100 DOLLARS ($ 38.05)

IN Part PAYMENT OF Herbert J. Bryant grave

LOT 4281 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 7982

W.O. D-1172

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
SAN DIEGO CITY TREAS.
MAR 8 1972
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

1172

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19176

DATE 4-6- 19

FROM Beatrice M. Gregory ADDRESS 2060 Sunset Cliffs Blvd.

Seventy and 50/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Kelbert J. Bryant service

LOT 4281 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 9988

W.O. D-1172

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN [illegible] OFFICE.

PAID
SAN DIEGO
CITY TREAS.
APR
7
1972
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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1172

NO. 19027

DATE 12-8- 19

FROM Beatrice M. Gregory ADDRESS 2060 Sunset Cliffs Blvd

Twenty five only DOLLARS ($ 25.00)

IN Part PAYMENT OF Delbert J. Bryant services

LOT 4281 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 9988

W.O. D-1172

UNPAID BALANCE AFTER THIS PAYMENT $ 150.50

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

PAID
FEB 9 1972
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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/21/1971

NO. 09988

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1172

Beatrice M. Gregory
2060 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 1/21/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE		AMOUNT
Colbert J. Bryant Services		
Lot 6251 Div 10		
Opening		$ 110.00
#3 Cement Burial Liner		70.00
Sales Tax		3.50
		$ 183.50
2-9-72 R#19027	75.00	108.50
3-9-72 R#19097	38.50	70.00

PAID
APR 10 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
		108.50 70.00	

09988

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-24 1971

CHARGE Ida B. Martin

ADDRESS 9053 Mac Lane, Spr. Valley, Ca. 92077

NAME OF DECEASED Pre-need

OWNER Elmer C. Grant 469-7828

ADDRESS c/o above

MORTUARY Conrad

LOT 2836 GR ROW SEC 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 18902		
BALANCE		0

12" x 24" Single Flush marker only.

c/ in mail Mon.

PAID
DEC 24 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5944

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

AUTHORIZED
(IN PERSON)
PHONE BY Ida B Martin ORDER TAKEN BY K Wells

W.O. NO. D 01173 INVOICE NO. Cash

FORM PR-974 REV.

1173

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18902

DATE Dec. 27 19

FROM Ida B. Martin ADDRESS 7053 Mac [illegible]

Three hundred forty eight and 50/100 — DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need lot and cemetery charges on Elmer C. Grant

LOT 2836 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1173

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
DEC 27 1971

ISSUED BY [illegible]

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 12-18 1971

CHARGE C. Ethel Needles

ADDRESS 2636 Grand Ave. apt. 337, S.D. 92109

NAME OF DECEASED Richard Ray Needles

OWNER above 274-5827

ADDRESS

MORTUARY Pacific Beach

LOT 8 GR 12 ROW SEC 17 ~~DER~~ DIV 7	145	00
OPENING TIME 10AM Here DAY DATE 12-21-71 Tues	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET	30	00
TOTAL $	358	50
PAID RECEIPT NUMBER 18888		
BALANCE	0	

12" X 24" Single Flush marker

map selection

PAID
DEC 18 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5938

THE CITY CHARTER MAKES NO 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. Ethel Needles

ORDER TAKEN BY K G Wells

W.O. NO. D 01174

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1174

NO. 18888

DATE [illegible] 19__

FROM C. Ethel Needles ADDRESS 2636 [illegible]

Three hundred fifty eight and 50/100 — DOLLARS ($ [illegible])

IN full PAYMENT OF Richard Ray Needles services

LOT 8 GRAVE 12 ROW ____ SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-1174

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
DEC 20 1971

ISSUED BY [illegible]

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

TOTAL PAID $ [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20- 1971

CHARGE S.D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Julia Rivera #633

OWNER

ADDRESS Co. Infant

MORTUARY Humphrey

LOT 117 GR 9A ROW SEC 7 DIV 1		28	00
OPENING TIME PM DAY DATE mon. 12-20-71		25	00
~~MISC. CHX~~ SIZE 1'6"			
REMOVAL OR FOUNDATION VET.			
TOTAL	$	53	00
PAID RECEIPT NUMBER			
BALANCE			

office delivery only.

Rear Betty Rivera - 117-75A-7-1

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

AUTHORIZED
IN PERSON
(PHONE) BY Mr. Humphrey ORDER TAKEN BY D Shelby

W.O. NO. D 01175 INVOICE NO. 9986

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/29/1971

NO. 09986

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Chemistry		1175

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 1/20/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Water & Sewer Services	
Sec. 127 or 94 Sec 7 Div 1	$ 20.00
Plumbing (2ft)	10.00
	$ 1.00

PAID
JAN 10 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 09986

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20- 1971

CHARGE Greenwood Mortuary

ADDRESS P.O. Box 88, S.D. Cal. 92112

NAME OF DECEASED Rex Gillam

OWNER

ADDRESS

MORTUARY

LOT 4 GR 5 ROW SEC Tour BLK H		
OPENING TIME 3 PM DAY DATE WED. 12-22-71	110	00
VAULT T.S. SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 110	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
(PHONE BY) Mr. Berdan

ORDER TAKEN BY D.O. Phillips

W.O. NO. D 01176

INVOICE NO. 9989

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/22/1971

NO. 09989

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1176

Greenwood Mortuary
P.O. Box #88
San Diego, Calif. 9211[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 1/22/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible] H. Gillan Services	
Lot 4 Gr 5 Sec IOOF Blk H	
Opening (TopSeal Vault)	$ 110.[illegible]

PAID
JAN 12 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 110.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09989

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-30-1971

CHARGE Andy J. Niederreiter

ADDRESS 1730 - 3rd Ave., S. D. Cal. 92101

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

A

LOT 2254 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 18892

BALANCE 0

Flush marker only

PAID
DEC 20 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5940

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

AUTHORIZED
IN PERSON
PHONE BY Andy Niederreiter ORDER TAKEN BY D. Phillips

W.O. NO. D 01177 INVOICE NO. CASH

FORM PR-974 REV.

1177 OR 02933

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18892

DATE 12-20 19

FROM Andy J. Niederreiter ADDRESS 1730-3rd [illegible]

one hundred sixty five and 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre need lot

LOT 2-54 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1177

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 22 1971

ISSUED BY [illegible]

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 12-20 1971

CHARGE Kathryn K. Allison

ADDRESS 9038 Willowgrove - Santee 92071

NAME OF DECEASED Pre-need lot

OWNER Same

ADDRESS

MORTUARY

A

LOT 1111 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 18894

BALANCE

flush marker Only

PAID
DEC 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.

#5941

AUTHORIZED IN PERSON PHONE BY Ck/In Mail

ORDER TAKEN BY R. Wilehne

W.O. NO. D 01178

INVOICE NO. CASH

FORM PR-974 REV.

1178

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18894**

DATE 12-20 19

FROM Kathryn R. Allison ADDRESS 2028 Willow [illegible]

Ave Hundred sixty five & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-Need lot

LOT 1111 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. E-1178

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 22 1971

ISSUED BY [illegible]

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 12-20-19 71

CHARGE John Henderson

ADDRESS Delon

NAME OF DECEASED Shameane T. Henderson

OWNER John Henderson

ADDRESS 921 Euclid ave, S.D. cal.

MORTUARY Ragsdale

D

LOT 443 GR ROW SEC 15 DIV 7	20	00
OPENING TIME 1 here DAY WED. DATE 12-22-71	30	00
BOX SIZE #0	26	25
REMOVAL OR FOUNDATION VET.		
TOTAL	76.	25
BALANCE		

PAID
DEC 20 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

PAID RECEIPT NUMBER 18896

30" casket

10" X 20" 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 John Henderson

ORDER TAKEN BY D Phillips

W.O. NO. D 01179

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1179

NO. **18896**

DATE 12-20 19 71

FROM John Henderson ADDRESS 921 Euclid ave [illegible]

Seventy Six and 25/100 DOLLARS ($ 76.00)

IN full PAYMENT OF Shameane T. Henderson [illegible]

LOT 443 GRAVE ROW SECTION 15 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1179

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 22 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20- 1971

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Eddie Page

OWNER

ADDRESS

MORTUARY Berge-Roberts

LOT 352 GR 3 ROW SEC BLK 1		N/C
OPENING TIME 2 PM DAY DATE TUE. 12-21-71		N/C
~~VAULT~~ BOX SIZE #5		N/C
REMOVAL OR FOUNDATION VET.		
TOTAL		N/C
PAID RECEIPT NUMBER		
BALANCE		

Services pre-paid on C-9201

THE CITY CHARTER MAKES NO 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 Malar ORDER TAKEN BY D. Shelby

W.O. NO. D 01180 INVOICE NO. N/C

FORM PR-974 REV.

MOUNT HOPE CEMETERY

1180

April 5, 1969

The undersigned hereby requests and authorizes the interment of the remains of Eddie Page in Lot 352 Gr 3 Row _____ Sec. _____ Block _____ Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

_____
Signature of relative or legal representative

Dollie E Cramer
5740 Churchward Ln. D.
Address & relationship to lot owner and/or authority to sign authorization

Lot Owner

K G Wells
Witness

Eddie Page
Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 1971

CHARGE Pd. Pre. Need

ADDRESS

NAME OF DECEASED Ethel W. Bayless

OWNER

ADDRESS

MORTUARY Bonhams

✓ LOT 3217 GR ROW SEC DIV 10

OPENING TIME 2:30 P DAY wednes. DATE 12-22-71

BOX SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL N.C.

PAID RECEIPT NUMBER

BALANCE

Chgs. pd pre. need on W.O. C-3860

THE CITY CHARTER MAKES NO 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. Ekard

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 01181

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 19 71

CHARGE William B. Murray 465-0251

ADDRESS 8432 Bashan Lake Ave. S. D. 92119

NAME OF DECEASED Kenneth E. Murray

OWNER Above

ADDRESS

MORTUARY Featheringill

A

LOT 784 GR ROW SEC DIV 10 165 00

OPENING TIME 10 AM DAY DATE THUR. 12-23-71 110 00

VAULT PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL 275 00

PAID RECEIPT NUMBER

BALANCE

12" x 24" flush marker only

W/call on time

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 William B. Murray ORDER TAKEN BY D. Phillips

W.O. NO. D 01182 INVOICE NO. 9990

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/23/1971

NO. 09990

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1182

William S. Murray
[illegible] Beacon Lake Avenue
San Diego, California 92119

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

THIS INVOICE IS DUE AND PAYABLE 1/23/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Timothy J. Murray services	
Lot 704 Division 10	$ 165.00
Opening (#5 Parklawn vault)	110.00
	$ 275.00
30 Day note	

PAID
JAN 1[illegible] 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09990

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 19 71

CHARGE Clarice Ames

ADDRESS 2259 Encino Dr. Escondido 92025

NAME OF DECEASED Alta Jeffrey

OWNER 747-1806

ADDRESS

MORTUARY Goolloby's Blvd.

LOT 5 GR 8 ROW 45 SEC MAS DIV M

OPENING TIME 1:30 Here DAY DATE Thurs 12-23-71 110 00

BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 183.50

PAID RECEIPT NUMBER 18897

BALANCE

PAID

DEC 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 Mrs Clarice Ames ORDER TAKEN BY R. W. Dehne

W.O. NO. D 01183 INVOICE NO. Cash

FORM PR-974 REV.

1183

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18897

DATE [illegible] 19 [illegible]

FROM [illegible] ADDRESS [illegible]

[illegible] 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Alto Jeffrey services

LOT 5 GRAVE 8 ROW 45 SECTION MAS DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1183

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 22 1971

ISSUED BY [illegible]

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

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE _____ 19____

CHARGE Jessie M. Jackson

ADDRESS below

NAME OF DECEASED Thomas Hicks

OWNER Jessie M. Jackson 262-5428

ADDRESS 709 Morrison St. S.D. 92102

MORTUARY Ragsdale

A

LOT 26	GR 10	ROW	SEC 17 ~~Thurs~~	DIV 7		145	00
OPENING TIME 12 NOON	DAY DATE 12-23-71					110	00
[redacted] BOX	SIZE #5					73	50
REMOVAL OR FOUNDATION YET							
					TOTAL	328	50
PAID RECEIPT NUMBER							
					BALANCE		

12"x24" flush marker only

30 day note

Bill above for marker setting

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

AUTHORIZED IN PERSON / PHONE BY Jessie M. Jackson ORDER TAKEN BY D. Phillips

W.O. NO. D 01184 INVOICE NO. 9991

FORM PR-974 REV.

1184

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19005

DATE 1-31- 19

FROM Rose M. Jackson ADDRESS [illegible]

Three hundred twenty Eight & [illegible] DOLLARS ($)

IN full PAYMENT OF Thomas Hicks [illegible]

LOT 26 GRAVE 10 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. 9991

W.O. D-1184

UNPAID BALANCE AFTER THIS PAYMENT X

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

PAID
SAN DIEGO
CITY TREAS.
FEB
1
1972
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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/23/1971

NO. 09991

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1184

Jesse M. Jackson
703 Harrison St.,
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 1/23/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Grave Vault services	
Lot 26 Gr 10 Sec 17 Div 7	$ 145.00
Opening	110.00
75 Cement burial liner	70.00
Burial Vac	3.50
	$ 328.50

PAID
FEB 8 1972

30 DAY BOND

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

CITY OF SAN DIEGO, CALIFORNIA NO. 09991

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 19 71

CHARGE Gustav E. Anderson

ADDRESS 2704 Evergreen St. S.D. 92106

NAME OF DECEASED Elna Anderson

OWNER 224-1568

ADDRESS

MORTUARY Lewis Colonial

LOT 1684 GR ROW SEC 3 BLK DIV 8

OPENING TIME 11 AM DAY DATE 12-23-71 110 00

VAULT ~~SER~~ 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 Gustav E. Anderson ORDER TAKEN BY K Wells

W.O. NO. D 01185 INVOICE NO. 9992

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/23/1972

NO. 09992

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1185

Gustave Anderson
2704 Evergreen St.,
San Diego, Calif. 92106

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

THIS INVOICE IS DUE AND PAYABLE 1/23/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible] G. Anderson services.	
Lot 1664 Sec 3 Div 8	
Opening (parklawn vault)	$ 110.00

TREAS., COLL.
JV8961
APR 24 1972

PAID
JUL 31 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 110.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09992

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-23 19 71

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St. (D)

NAME OF DECEASED Eduardo Chavira

OWNER

ADDRESS (Co. Inf.)

MORTUARY Lakeside

LOT 42 B GR 8 ROW SEC GAR DIV 3	28	00
OPENING TIME 2 P DAY Thurs. DATE 12-23-71	25	00
~~VAULT BOX~~ SIZE 8 ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

Del Oro - 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 Virgil Sh ORDER TAKEN BY R. W. Mahon

W.O. NO. D 01186 INVOICE NO. 9993

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/23/1971

NO. 09993

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1186

San Diego Co., Welfare Dept.,
6950 Levant St.,
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 1/23/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Eduardo Chavira services	
Sec 42B Gr 8 GAR Div 3	$ 28.00
Opening (2 foot)	25.00
	$ 53.00

PAID
JAN 24 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	$ 28.00
[illegible]	7781	25.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09993

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-22 19 71

CHARGE Billie S. Long

ADDRESS 9438 Mohemy Rd.

NAME OF DECEASED Wm. A. Tamps

OWNER

ADDRESS

MORTUARY

LOT 2425 GR ROW SEC DIV 10		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET Marker Inst.	30	00
TOTAL	$30.00	
PAID RECEIPT NUMBER 18898		
BALANCE		

PAID
DEC 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 OK

ORDER TAKEN BY R. Wallace

W.O. NO. D 01187

INVOICE NO. CAS 7

FORM PR-974 REV.

1187 DR 02994

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18898

DATE 2-22 19__

FROM Billie G Long ADDRESS 9438 [illegible]

Thirty & [illegible] DOLLARS ($ _____)

IN full PAYMENT OF Marker Inst.

LOT 2425 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 6 HSM

W.O. D-1157

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
DEC 27 1971

ISSUED BY [illegible]

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 12-22- 19 71

CHARGE Pre-need chgs paid

ADDRESS

NAME OF DECEASED Charles W. Ford

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 50 GR 12 ROW SEC 16 DIV 7		N/C
OPENING TIME 12 here DAY DATE mon 12-27-71		N/C
VAULT BOX SIZE #5		N/C
REMOVAL OR FOUNDATION VET.		
TOTAL		N/C
PAID RECEIPT NUMBER		
BALANCE		

Pre-need chgs Pd. on D-1155

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

AUTHORIZED
IN PERSON
~~PHONE BY~~ Bert Baker ORDER TAKEN BY D. Phillips

W.O. NO. D 01188 INVOICE NO. N/C

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-22- 19 71

CHARGE Britton E. McFetridge, Jr.

ADDRESS 1048, 37th St., Sacramento, Cal. 95816

NAME OF DECEASED Britton E. McFetridge

OWNER above

ADDRESS

MORTUARY Goodbodys (Bob Engle)

LOT 23 GR 8 ROW SEC 8 BLK DIV 5	120	00
OPENING TIME 2:30 here DAY THUR DATE 12-23-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 303	50
PAID RECEIPT NUMBER 18901		
BALANCE		

12" x 24" flush

PAID

DEC 23 1971

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#5942

AUTHORIZED IN PERSON

PHONE BY Britton E. McFetridge Jr. ORDER TAKEN BY Bob Engle

W.O. NO. D 01189 INVOICE NO. CASH

FORM PR-974 REV.

1189

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18901**

DATE 12-23 19 71

FROM Owen D McPetridge ADDRESS #173 - 58th St

Three hundred thirty 50/100 DOLLARS ($ 3[illegible])

IN full PAYMENT OF Britton E. McPetridge Sec

LOT 23 GRAVE 8 ROW SECTION 8 DIVISION BLOCK 5

INVOICE NO. CHSH

W.O. D-1189

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 27 1971

ISSUED BY [illegible]

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 12-24 19 71

CHARGE Edward E. Deering

ADDRESS 630 "F" st, Maryland Hotel, S.D. 92101

NAME OF DECEASED Rose Deering

OWNER 239-9243

ADDRESS R 445

MORTUARY Heath

LOT 35 GR 1 ROW SEC MAS ~~BLK~~ DIV K		
OPENING TIME 1:30 Hert DAY DATE 12-28-71 tues	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$173	00
PAID RECEIPT NUMBER 18903		
BALANCE	0	

PAID
DEC 24 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 Edward E. Deering.
IN PERSON
PHONE BY Howard Heath

ORDER TAKEN BY K Mellie

W.O. NO. D 01190

INVOICE NO. Cash

FORM PR-974 REV.

1190

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18903

DATE Dec 27 19 71

FROM Edward E. Deering ADDRESS 630 F St. San Diego

One hundred seventy three and 00/100 DOLLARS ($ 173.00)

IN full PAYMENT OF Rose Dell Deering services

LOT 35 GRAVE 1 ROW SECTION MAS DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1190

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
DEC 27 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

Estate of,

DATE 12-24 19 71

CHARGE c/o Frank Vogel, trust officer

ADDRESS S. Cal. 1st Nat'l Bank, P.O. Box 109 50.12

NAME OF DECEASED Joan Roach

OWNER Estate of:

ADDRESS w/to. 294-4567

MORTUARY Paris

A LOT 2736 GR ROW SEC DIV 10	165	00
OPENING TIME 2 PM DAY DATE Thurs. 12-28-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only

Stone 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) Lorena Brown

PHONE BY [illegible]

ORDER TAKEN BY D. Phillips

W.O. NO. D 01191

INVOICE NO. 9995

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE [illegible]/28/1971

NO. 09995

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
[illegible]		1191

Estate of Joan Roberta Roach
[illegible] Frank Vogel, Trust Officer
So. Calif. 1st National Bank
P.O. Box 109
San Diego, California 92112

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

THIS INVOICE IS DUE AND PAYABLE 1/28/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible] Roberta Roach services	
[illegible] Division 10	$ 165.[illegible]
[illegible]	110.00
[illegible] Cement burial liner	70.[illegible]
[illegible] tax	[illegible]
	[illegible]

PAID
FEB 7 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09995

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-24 19 71

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 - 5th Ave

NAME OF DECEASED Theodore Lanning

OWNER

ADDRESS

MORTUARY Mitchell

LOT 44 GR 14 ROW SEC MAS DIV S

OPENING TIME 2 PM DAY DATE Mon 12-27-71 110 00

VAULT Parklawn SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER

BALANCE

Lot Pre-need on C-4483

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

AUTHORIZED
IN-PERSON
PHONE BY Dick Mitchell

ORDER TAKEN BY K Wells

W.O. NO. D 01192

INVOICE NO. 9994

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/27/1971

NO. 09994

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1192

Berkley-Mitchell Mortuary
3655 - 5th 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 1/27/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Theodore G. Lanning services	
Lot 44 Gr 14 Masinic Div "S"	
Opening (parklawn vault)	$ 110.00

PAID
JAN 13 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 110.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09994

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-24 1971

CHARGE Heath Funeral Home

ADDRESS 611 Highland Ave. Nat'l City

NAME OF DECEASED Pre-need charges

OWNER Joe Slizewski

ADDRESS 4128 Delta St. S.D. 92113

MORTUARY

LOT 40 GR 2 ROW SEC 17 DIV 7	145	00
OPENING TIME DAY DATE opening	110	00
~~VAULT~~ BOX SIZE liner	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	328	50
PAID RECEIPT NUMBER 18904		
BALANCE	0	

12"x24" single flush marker only

PAID
DEC 24 1971
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5943

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

AUTHORIZED IN PERSON PHONE BY ltr in mail

ORDER TAKEN BY R. Wells

W.O. NO. D 01193

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1193

NO. **18904**

DATE [illegible] 19 ___

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ ___)

IN [illegible] PAYMENT OF [illegible]

[illegible]

LOT 40 GRAVE 2 ROW ___ SECTION 17 DIVISION BLOCK ___

INVOICE NO. cash

W.O. D-1193

UNPAID BALANCE
AFTER THIS PAYMENT ___

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

CITY AUDITOR
DEC 27 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 12-24 19 71

CHARGE Allen Bros Mortuary

ADDRESS 1315 S. Santa Fe ave., Vista, Ca. 92083

NAME OF DECEASED Louis N. Brabazon

OWNER

ADDRESS

MORTUARY

LOT 5 2 GR 14 ROW SEC MAS lines BLK DIV S		
OPENING TIME 12N Hold DAY DATE 12-28-71	110	00
VAULT Parklawn SIZE #5		
REMOVAL OR FOUNDATION WET marker instal.	30	00
TOTAL	$ 140	00
PAID RECEIPT NUMBER		
BALANCE		

OK James Smith, 1st Meth will take serv at 2p.

THE CITY CHARTER MAKES NO 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 Allen ORDER TAKEN BY K Wells

W.O. NO. D 01194 INVOICE NO. 9996

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE [illegible]

NO. 09996

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
[illegible]		1194

Allen Brothers Mortuary
1315 South Santa Fe Avenue
Vista, California 92083

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

THIS INVOICE IS DUE AND PAYABLE 1/28/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible], Grabanon services	
Lot 52 Or 14 Due MAS Div 8	
Opening (Parkiawn Vault)	$ 110.00
Government marker installation	30.00
	$ 140.00

PAID
JAN 20 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 110.00
[illegible]	[illegible]	30.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09996

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26-1971

CHARGE John F. Griffith 583-5698

ADDRESS 4914½ Old Cliffs Rd., S.D. Cal. 92120

NAME OF DECEASED Grace V. Griffith

OWNER above

ADDRESS

MORTUARY Lewis Colonial

LOT 2393 GR ROW SEC DIV 10	165	00
OPENING TIME 2 PM DAY DATE TUE. 12-28-71	110	00
VAULT OR Parklawn SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	$275	00
PAID RECEIPT NUMBER		
BALANCE		

2392 reserved to 5-1-72

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 F. Griffith ORDER TAKEN BY A. Phillips

W.O. NO. D 01195 INVOICE NO. 9997

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE [illegible]/28/1971

NO. 09997

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1195

John F. Griffith
4914½ Old Cliffs Rd.
San Diego, Calif. 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 1/28/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Grace V. Griffith Services	
Lot 2393 Div 10	$ 165.00
Opening (Parklawn Vault)	110.00
	$ 275.00

PAID
JAN 31 [illegible]

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	$ 82.50
[illegible]	7781	110.00
[illegible]	7784	82.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09997

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26- 1971

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd, S.D. cal.

NAME OF DECEASED Emma C. Johnson

OWNER

ADDRESS

MORTUARY

LOT 1441 GR ROW SEC 3 DIV 8		
OPENING TIME 2:30 PM DAY DATE TUE. 12-28-71	110	00
BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	173	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 Dick Mitchell ORDER TAKEN BY D. Phillips

W.O. NO. D 01196 INVOICE NO. 9998

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

1196

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19110

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

SAN DIEGO CITY TREAS. MAR 15 1972 PAID #13

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/29/1971

NO. 09998

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1196

Boardley Funeral Home
1616 Sunset Cliffs Blvd.
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 1/28/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Rose D. Johnson Services	
Lot 1441 Sec 3 Div 8	
Opening	$ 110.00
#3 Vessart burial liner	60.00
Sales Tax	3.00
	$ 173.00

PAID
MAR 15 1972

POST MARKED

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 09998

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27- 19 71

CHARGE Maud C Clabo

ADDRESS 4169 Polk Ave. S.D. 92105

NAME OF DECEASED Joe A. Clabo

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 1655 GR ROW SEC 3 DIV 8		
OPENING TIME 9:30 AM DAY DATE WED. 12-29-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 183	50
PAID RECEIPT NUMBER 18913		
BALANCE	-0-	

Check w/Sus.

Pre-need lot or C-6777.

PAID

DEC 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 Jerry Madden ORDER TAKEN BY D. Shelly

W.O. NO. D 01197 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1197 OR 03103

NO. **18913**

DATE _____ 19___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT 1655 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
DEC 3 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 $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27- 1971

CHARGE T. Lutes

ADDRESS 7465 Olivetas, La Jolla, Cal. 92037

NAME OF DECEASED Edith K. Lutes

OWNER

ADDRESS

MORTUARY Bonham's

LOT 7 GR 4 ROW SEC I00F BLK 25		
OPENING TIME 10 AM DAY DATE WED 12-29-71	110	00
VAULT A.S. SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	110	00
PAID RECEIPT NUMBER 18914		
BALANCE		

Del only

Checks w/Svs.

PAID
DEC 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 Hayes

ORDER TAKEN BY D. Phillips

W.O. NO. D 01198

INVOICE NO. CASH

FORM PR-974 REV.

1198

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18914

DATE 12-29- 19 71

FROM T. Lutes ADDRESS 7465 Pointer [illegible]

One Hundred Ten and [illegible] DOLLARS ($ [illegible])

IN Full PAYMENT OF Edith K. Lutes [illegible]

LOT 7 GRAVE 4 ROW SECTION Toof DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1198

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

DEC 31 1971

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 1971

CHARGE Rosa Martinez

ADDRESS Below

NAME OF DECEASED Domitila Lopez

OWNER Rosa Martinez

ADDRESS 709 "M" Ave. Nat'l. City

MORTUARY Heath

A

LOT 5239 GR ROW SEC DIV 10	E	265.00
OPENING TIME 9A DAY Thurs. DATE 12-30-71		110.00
VAULT PARKLAWN SIZE #5		105.00
REMOVAL OR FOUNDATION VET.		
TOTAL		$480.00
PAID RECEIPT NUMBER 18911		
BALANCE		

Regulation Monument Only

PAID

DEC 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.

#5946

AUTHORIZED
(IN PERSON)
PHONE BY Rosa Martinez

ORDER TAKEN BY R. W. Adkins

W.O. NO. D 01199

INVOICE NO. CASH

FORM PR-974 REV.

1199 dR03044

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18911

DATE 12-22 19

FROM Rosa Martinez ADDRESS 709 [illegible]

Four hundred eighty 00/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Hospitila Lopez Sen

LOT 5239 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1199

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 29 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 12-28 1971

CHARGE Esther Laurence

ADDRESS 5241 La Paz Dr.

NAME OF DECEASED Jessie Wright

OWNER

ADDRESS 263-1137

MORTUARY Reynolds

A

LOT 62 GR 7 ROW SEC 17 DIV 7	145	00
OPENING TIME 2 P DAY DATE Thurs. 12-30-71	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328.	50
PAID RECEIPT NUMBER		
BALANCE		

30 Day Note

12"x24" 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~~
PHONE BY Mrs Esther Laurence ORDER TAKEN BY R.W. Dehne

W.O. NO. D 01200 INVOICE NO. 10000

FORM PR-974 REV.

1200

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18944

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
SAN DIEGO
CITY TREAS.
JAN
7
1972
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

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

DATE

NO. 10000

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
		1200

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

THIS INVOICE IS DUE AND PAYABLE 1/20/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT

PAID
JAN 10 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 10000

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28 19 71

CHARGE Cem. Chgs. Pd. Pre-Need

ADDRESS

NAME OF DECEASED Glenn J. Porter

OWNER

ADDRESS

MORTUARY Heath

✓

LOT 32 GR 11 ROW SEC 16 DIV 7

OPENING TIME 11 HERE DAY Fri. DATE 12-31-71

V BOX SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL N.C.

PAID RECEIPT NUMBER

BALANCE

Chgs. pd. pre-need on W.O. C-7539
C-7509

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

W.O. NO. D 01201 INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28 19 71

CHARGE Betty Thom

ADDRESS below 442-7850

NAME OF DECEASED John Hughes

OWNER Betty Thom

ADDRESS 1073 Mary St. El Cajon 92021

MORTUARY Lewis

A

LOT 3792 GR ROW SEC BLK DIV 10	165	00
OPENING TIME 2 HERE DAY Thurs DATE 12-30-71	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$338	00
PAID RECEIPT NUMBER 18919	—	
BALANCE	-0-	

Chgs. before service time.

PAID
DEC 30 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 Thom

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 01202

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1202

NO. 18919

DATE 12-30 19

FROM Betty Thom ADDRESS 1073 Mary St, [illegible]

Three hundred thirty Eight and [illegible] DOLLARS ($ 338)

IN full PAYMENT OF John W. Hughes service

LOT 3792 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1202

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 31 1971

ISSUED BY [illegible]

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 12-28 1971

CHARGE Arapouli E. Malo

ADDRESS 1177 - 25th St. Imp. Beach

NAME OF DECEASED Inf. Malo

OWNER

ADDRESS

MORTUARY Pinkham

LOT 208 GR ROW SEC 15 ~~BLK~~ DIV 7		20	00
OPENING TIME 2 here	DAY DATE THUR 12-30-31	30	00
VAULT BOX	SIZE 2 ft		
REMOVAL OR FOUNDATION VET.			
	TOTAL $	50.	00
PAID RECEIPT NUMBER 18918			
	BALANCE		

w/ call on time

* C/W/S

PAID
DEC 30 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 Arapouli E. Malo

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 01208

INVOICE NO. CASH

FORM PR-974 REV.

1203

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18918

DATE 12-30 19

FROM Avapaulis F. Mala ADDRESS [illegible]

[illegible] DOLLARS ($)

IN [illegible] PAYMENT OF Inf. Mala Services

LOT 208 GRAVE ROW SECTION 15 DIVISION BLOCK

INVOICE NO. CHSH

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 31 1971

ISSUED BY [illegible]

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 12-29 1971

CHARGE Herman Peacher 422-2087

ADDRESS 202 Nixon Pl., C.V. Cal. 92010

NAME OF DECEASED Alice D. Crow

OWNER

ADDRESS

MORTUARY Berge-Roberts

LOT 15 GR 1 ROW SEC Top BLK 3

OPENING TIME 1 PM. DAY DATE FRI. 12-31-71 110 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 Mrs Herman a Peacher ORDER TAKEN BY R. W. Dehne

W.O. NO. D 01204 INVOICE NO. 11077

FORM PR-974 REV.

1204

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18930

DATE [illegible] 19 [illegible]

FROM Herman Beacker ADDRESS 202 Nixon [illegible]

One hundred Eighty three & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Alice D. Crow service

LOT 15 GRAVE 1 ROW SECTION Iooe DIVISION BLOCK

INVOICE NO. 11077

W.O. D-1204

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

PAID
JAN 5 1972
SAN DIEGO CITY TREAS.
EFO

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/31/1971

NO. **11077**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1204

Herman Peacher
202 Nixon Place
Chula Vista, Calif. 92010

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

THIS INVOICE IS DUE AND PAYABLE 1/31/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Alice Drew Crow services	
Lot 15 Gr 1 IOOF Blk 3	
Opening	$ 110.00
#5 Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
JAN 5 - 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7701	$ 110.00
100	7785	73.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. **11077**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29- 1971

CHARGE Pacific Beach Mortuary

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

NAME OF DECEASED Dora Ile Bey

OWNER Margaret Blazzor

ADDRESS 28903 Geronimo Dr., Palos Verdes Calif., 90274

MORTUARY

A

LOT 221 GR ROW SEC DIV 10	165	00
OPENING TIME 1 here DAY FRI. DATE 12-31-71	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER		
BALANCE		

We Select -

12" x 24" flush marker only

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

AUTHORIZED
IN PERSON
PHONE BY Eddie T. ORDER TAKEN BY D Phillips

W.O. NO. D 01205 INVOICE NO. 11078

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/31/1971

NO. 11078

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1205

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 1/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dora DeBay services	
Lot 221 Div 10	$ 165.00
Opening	110.00
#5 Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID
APR 12 1972

Margaret Blasser
20903 Geronimo Dr.,
Palos Verdes, Cal. 90274

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 82.50
100	7781	110.00
100	7782	73.50
100	7784	82.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11078

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29 19 71

CHARGE Goodboy's Mortuaries

ADDRESS 5027 El Cajon Blvd.

NAME OF DECEASED Teresa Spruse

OWNER

ADDRESS

MORTUARY

LOT 41 GR 2 ROW SEC GAR ~~BLK~~ DIV 3

OPENING TIME DAY DATE Wed 12-29-71 30 00

VAULT ~~BOX~~ SIZE ashes 31 50

REMOVAL OR FOUNDATION VET.

Recording charge 12 00

TOTAL $ 73 50

PAID RECEIPT NUMBER

BALANCE

Auth attached

inter right side - 1 foot from foot 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 Bernie Goodbody ORDER TAKEN BY R. H. Dehne

W.O. NO. D 01206 INVOICE NO. 19999

FORM PR-974 REV.

1206

MOUNT HOPE CEMETERY

Dec. 13 1970

The undersigned hereby requests and authorizes the interment of the remains of Teresa Spruce in Lot 41 Gr 2 Row — Sec. GAR 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.

Isabella Strawbeck Northling 5044 Pacifica Drive

Signature of relative or legal representative

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

Note: Inter right side — 1 ft from foot of grave.

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/29/1971

NO. 09999

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3206

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

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

THIS INVOICE IS DUE AND PAYABLE 1/29/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Burial Space services	
Lot 41 Gr 2 GAR Div 3	
Opening	$ 50.00
Ind. vault	30.00
Sales tax	1.50
Recording fee	2.00
	$ 83.50

PAID
JAN 10 1972

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

09999

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-30 1971

CHARGE Roberta J. Marken

ADDRESS Apt# 108 - 13308 Starlite Dr.

NAME OF DECEASED Edward J. Dore Cleveland Ohio

OWNER

ADDRESS

MORTUARY

LOT 2 GR 5 ROW SEC 17 DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION (ET) Marker Inst. 30 00

TOTAL $30.00

PAID RECEIPT NUMBER 18917

BALANCE

PAID
DEC 30 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 Ch/In mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 01207

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1207

NO. **18917**

DATE 12-30 19

FROM Roberta J. Marken ADDRESS Rendall Ohio

Thirty & no/100 DOLLARS ($)

IN full PAYMENT OF Marker Installation

LOT 2 GRAVE 5 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. R-1207

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 31 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 12-30 1971

CHARGE Joyce A. McCoy

ADDRESS 5182 Argonne Ct. S.D. 92117

NAME OF DECEASED Dale K. McCoy

OWNER above 273-5851

ADDRESS

MORTUARY Clairemont

4

LOT 1071 GR ROW SEC 1 ~~BLK~~ DIV 8		200	00
OPENING TIME 2 PM	DAY DATE Fri 12-31-71	110	00
~~VAULT~~ BOX	SIZE #5	73	50
REMOVAL OR FOUNDATION VET			
	TOTAL $	383	50
PAID RECEIPT NUMBER			
	BALANCE		

12" x 24" Flush Marker Only

30 day note.

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

AUTHORIZED IN PERSON PHONE BY Joyce McCoy

ORDER TAKEN BY K G Mellis

W.O. NO. D 01208

INVOICE NO. 11079

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/31/1971

NO. 11079

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1208

Joyce McCoy
5182 Argonne Court
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 1/31/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Dale K. McCoy services	
Lot 1071 Sec 1 Div 8	$ 200.00
Opening	110.00
#5 Cement burial liner	70.00
Sales tax	3.50
	$ 383.50

PAID
JAN 20 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	$ 100.00
100	7781	110.00
100	7782	71.50
100	7784	100.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11079

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-30 19 71

CHARGE Mrs Earl G. Cronberg

ADDRESS 6301 Wagner Ave. Lot #1, Huntington Bch., Calif. 92647

NAME OF DECEASED Earl G. Cronberg

OWNER

ADDRESS

MORTUARY Bonhams

LOT 11 GR 4 ROW SEC Tod BLK 10

OPENING TIME 11 here DAY DATE TUES. 1-4-72 110 00

BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 183.50

PAID RECEIPT NUMBER 18934

BALANCE 0

W/all info.

Check w/Svc.

PAID
JAN 4 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Bonhams ORDER TAKEN BY B. W. Dehne

W.O. NO. D 01209 INVOICE NO. Cash

FORM PR-974 REV.

1209

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18934

DATE [illegible] 19__

FROM Mrs. Earl St. Cronberg ADDRESS 6301 [illegible]

One hundred eighty three and 50/100 — DOLLARS ($ [illegible])

IN full PAYMENT OF Earl St. Cronberg service

LOT 11 GRAVE [illegible] ROW [illegible] SECTION [illegible] DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1209

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 5 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 1971

CHARGE James E. McDowell

ADDRESS 2860 Comstock St.

NAME OF DECEASED Charlie McDowell

OWNER

ADDRESS

MORTUARY

LOT 77 GR 1 ROW SEC 16 DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION (FEET) Marker Inst. 30 00

TOTAL $30.00

PAID RECEIPT NUMBER 18921

BALANCE

PAID
DEC 31 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 Ch/In/mail

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 01210

INVOICE NO. CASH

FORM PR-974 REV.

1210 ~~0~~ R 03133

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18921**

DATE 12-31 19

FROM Lewis E. McDowell ADDRESS 2860 Comstock

Thirty & no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Marker Inst.

LOT 77 GRAVE 1 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CHSH

W.O. R-1210

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 4 1972

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 12-31 19 71

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Ferdinand Otto Krueger

OWNER

ADDRESS

MORTUARY

LOT 725 GR ROW SEC 3 DIV 8		
OPENING TIME 10 A DAY DATE Mon 1-3-72	110	00
~~VAULT~~ BOX SIZE #5	72	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$182.	50
PAID RECEIPT NUMBER		
BALANCE		

(Fred & Ferdinand one & same)

1st Burial was x-Deep.

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

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

W.O. NO. D 01211 INVOICE NO. 11089

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/3/1972

NO. 11089

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2211

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 2/3/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ferdinand O. Krueger services	
Lot 725 Sec 3 Div 8	
Opening	$ 110.00
#5 Cement burial liner	70.00
Sales tax	5.50
	$ 185.50

PAID
APR 12 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7701	$ 110.00	
100	7702	75.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 11089

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 1971

CHARGE Lorene McDonald

ADDRESS below

NAME OF DECEASED Lena Lee McDonald

OWNER Lorene McDonald (apt #163

ADDRESS 1415 East Lexington El Cajon

MORTUARY Goodbody Blvd. 447-6703

LOT 1507 GR ROW SEC DIV 10		165.00
OPENING TIME 11:30A	DAY mon. DATE 1-3-72	110.00
~~VAULT~~ BOX	SIZE #5	73.50
REMOVAL OR FOUNDATION VET.		
	TOTAL	$348.50
PAID RECEIPT NUMBER 18925		—
	BALANCE	0

Res. 1505 & 1506. To 4-1-72
12" x 24" Single flush marker Only

PAID
JAN 2 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Lorene L McDonald

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 01212

INVOICE NO. CASH

FORM PR-974 REV.

1212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18925

DATE 1-2- 19

FROM Lorene McDonald ADDRESS 1415 E. Lexington [illegible]

~~[illegible]~~ three hundred Forty Eight & 5/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Lena Lee McDonald service

LOT 1507 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CACH

W.O. D-1212

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
JAN 4 1972

ISSUED BY [illegible]

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

TOTAL PAID $ [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 1971

CHARGE Michael J. Harris 475-0731

ADDRESS 2039 Wasp Dr., S.D. Cal 92139

NAME OF DECEASED John M. Harris

OWNER

ADDRESS

MORTUARY Humphrey

LOT 8 GR 57 ROW SEC MHS BANK DIV Y	50	00
OPENING TIME 2 Here DAY DATE 1-3-72 mon	35	00
~~VAULT~~ BOX SIZE 1 X	26	25
~~REMOVAL OR FOUNDATION~~ (3 ft casket)		
TOTAL	111	25
PAID RECEIPT NUMBER 18924		
BALANCE	-0-	

Mon. or flush marker.

PAID

JAN 2 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Harris

ORDER TAKEN BY R.W. Ahne

W.O. NO. D 01213

INVOICE NO. CASH

FORM PR-974 REV.

1213

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18926

DATE 1-2- 19 72

FROM Michael J. Harris ADDRESS 2039 Wasp Dr. [illegible]

One hundred Eleven and 25/100 DOLLARS ($ 111.25)

IN full PAYMENT OF John M. Harris services

LOT 8 GRAVE 57 ROW SECTION MAJ DIVISION BLOCK

INVOICE NO. CAJ 4

W.O. D-1213

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 4 1972

ISSUED BY [illegible]

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 12-31 1971

CHARGE Edna E. Wilkes

ADDRESS 5211 Manzanares Way

NAME OF DECEASED Grady Wilkes

OWNER

ADDRESS

MORTUARY

LOT 3291 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION SET Marker Post 30 00

TOTAL $30.00

PAID RECEIPT NUMBER 18923

BALANCE

PAID
DEC 31 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 Wilkes ORDER TAKEN BY R. Wilkins

W.O. NO. D 01214 INVOICE NO. CA514

FORM PR-974 REV.

1214

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18923

DATE 12-21 19__

FROM Edna E. Wilkes ADDRESS 5211 Marjanne Way

Thirty & no/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Market Inst.

LOT 3291 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. CHSH

W.O. D-1214

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
JAN 4 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2-1972

CHARGE Louise Avant

ADDRESS below

NAME OF DECEASED Carl Avant

OWNER Louise Avant 262-6617

ADDRESS 4855 Ocean View Blvd. S.D. 92113

MORTUARY Ragsdale

(X-Deep) D.I.P.

A LOT 38 GR 12 ROW SEC 16 BLK DIV 7 217 50

OPENING TIME 11 AM DAY DATE TUE. 1-4-72 110 00

VAULT Parklawn SIZE #5 75 50

REMOVAL OR FOUNDATION VET.

TOTAL 401.00

PAID RECEIPT NUMBER

BALANCE

2x1 flush marker only

30 day note

*Use chipped Parklawn vault on this.

THE CITY CHARTER MAKES NO 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 Louise Avant ORDER TAKEN BY D O'Kelly

W.O. NO. D 01215 INVOICE NO. 11090

FORM PR-974 REV.

1215

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18984

DATE 1-19- 19 72

FROM Louise Avant ADDRESS 4855 Ocean View, S.D. Cal

Four hundred one and 00/100 DOLLARS ($ 401.00)

IN full PAYMENT OF Carl Avant services

LOT 38 GRAVE 12 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 11090

W.O. D-1215

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
JAN 21 1972
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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/4/1972

NO. 11090

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1215

Louise Avant
4855 Ocean View Blvd.
San Diego, California 92113

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

THIS INVOICE IS DUE AND PAYABLE 2/4/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Carl avant services	
Lot 38 Gr 12 Sec 16 Div 7 (Double interment privilege)	$ 217.50
Opening (Extra depth)	110.00
75 Cement burial liner	70.00
Sales tax	3.50
	$ 401.00
30 Day note	

PAID
FEB 3 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7724	$108.75
100	7781	110.00
100	7782	73.50
100	7784	108.75

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11090

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/ 1971

CHARGE Clemen's Granite Co.,

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

NAME OF DECEASED F 91479

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Dec. 1971:	$ 240.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

12/2	Ehrlich	$ 30.
12/2	Pich	30.
12/9	Enyeart	30.
12/9	Ostrowski	30.
12/14	Hartmon	30.
12/14	Heuser	30.
12/14	Long	30.
12/21	D'Asaro	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 dop

W.O. NO. D 01216

INVOICE NO. 11080

FORM PR-974 REV.

1216

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19033**

DATE 2-9- 19

FROM Clemens Granite Co. ADDRESS 3665 Imperial [illegible] Cal

two hundred Forty and 00/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Memorial installations for December 1971

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 11080

W.O. D-1216

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID FEB 11 [illegible]

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/31/1971

NO. 11080

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		12116

Clemen's Grantie 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 1/31/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE		AMOUNT
Memorial Installations for Dec. 1971:		
12/2 Ehrlich	$ 30.00	
12/2 Pich	30.00	
12/9 Engeart	30.00	
12/9 Ostrowski	30.00	
12/14 Hartman	30.00	
12/14 Heuser	30.00	
12/14 Long	30.00	
12/21 D'Asaro	30.00	
		$ 240.00

FEB 14 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7763	$ 240.00	dcp

CITY OF SAN DIEGO, CALIFORNIA NO. 11080

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/ 1971

CHARGE So. Calif. Granite Co.,

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

NAME OF DECEASED F 14373

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Dec. 1971: $ 180.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

12/15	Cassidy	$ 30.
12/15	Caldwell	30.
12/15	Milligan	30.
12/23	Benedict	30.
12/23	Booker	30.
12/23	Jefferies	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 dop

W.O. NO. D 01217

INVOICE NO. 11081

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/31/1971

NO. 11081

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1217

So. Calif. Granite Co.,
3645 Imperial Ave.,
San Diego, Calif. 92113

P 14373

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

THIS INVOICE IS DUE AND PAYABLE 1/31/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Dec. 1971:			
12/15	Cassidy	$ 30.00	
12/15	Caldwell	30.00	
12/15	Milligan	30.00	
12/23	Benedict	30.00	
12/23	Booker	30.00	
12/23	Jefferies	30.00	
			$ 180.00

PAID
JAN 20 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7705	$ 180.00	dsp

CITY OF SAN DIEGO, CALIFORNIA NO. 11081

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/ 1971

CHARGE Conti & Son Memorials

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

NAME OF DECEASED FH 25603192

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Dec. 1971: $ 210.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

12/1	Lutes	$ 30.
12/2	Troop	30.
12/9	Tancred	30.
12/22	Cahill	30.
12/22	Cameron	30.
12/30	Bakewell	30.
12/30	Dear	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 dop

W.O. NO. D 01218

INVOICE NO. 11082

FORM PR-974 REV.

1218

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18946**

DATE [illegible] 19__

FROM [illegible] Mon. Co. ADDRESS [illegible]

[illegible] hundred ten & [illegible] DOLLARS ($ _____)

IN [illegible] PAYMENT OF Memorial [illegible]

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 11082

W.O. [illegible] 1218

UNPAID BALANCE AFTER THIS PAYMENT _____

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

PAID
JAN 10 1972
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	[illegible]

TOTAL PAID $ _____

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 11082

DATE 12/31/1971

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1218

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

FH 25603192

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

THIS INVOICE IS DUE AND PAYABLE 1/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Dec. 1971:			
12/1	Lutes	$ 30.00	
12/2	Troop	30.00	
12/9	Tancred	30.00	
12/22	Cahill	30.00	
12/22	Cameron	30.00	
12/30	Bakewell	30.00	
12/30	Dear	30.00	
			$ 210.00

PAID
JAN 10 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	[illegible]	$ 210.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11082

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/ 1971

CHARGE Seaman-Poe Monument Co.,

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

NAME OF DECEASED F 40258

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Dec. 1971: $ 420.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

12/2	Cleveland	$ 30.	12/16	Singleton	$ 30.
12/2	Wagner	30.	12/16	Goyeneche	30.
12/2	Day	30.	12/20	Lee	30.
12/9	Stenhouse	30.	12/20	Grinsell	30.
12/9	Peterson	30.	12/20	Minikus	30.
12/9	Melman	30.	12/22	Lightner	30.
12/16	Paulu	30.			
12/16	Tilton	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 dop

W.O. NO. D 01219

INVOICE NO. 11083

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/31/1971

NO. **11083**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]-1219

Seaman-Poe Monument Co.,
3893 Imperial Ave.,
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 1/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Dec. 1972:			
12/2	Cleveland	$ 30.00	
12/2	Wagner	30.00	
12/2	Day	30.00	
12/9	Stenhouse	30.00	
12/9	Peterson	30.00	
12/9	Nelman	30.00	
12/16	Paulu	30.00	
12/16	Tilton	30.00	PAID
12/16	Singleton	30.00	
12/15	Goyneche	30.00	JAN 23 1972
12/20	Lee	30.00	
12/20	Grinsell	30.00	
12/20	Minikus	30.00	
12/22	Lightner	30.00	$ 420.00

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$ 420.00

INV. PREPARED BY

dep

CITY OF SAN DIEGO, CALIFORNIA NO. **11083**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/ 1971

CHARGE Lewis Colonial Mortuary

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

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Dec. 1971	$ 210.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

12/13	Newman	$ 70.00
12/23	Anderson	70.00
12/28	Griffith	70.00

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

AUTHORIZED IN PERSON
PHONE BY

ORDER TAKEN BY dop

W.O. NO. D 01220

INVOICE NO. 11084

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/31/1971

NO. 11084

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1220

Lewis Colonial Mortuary
3051 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 1/31/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE			AMOUNT
Wholesale vault charges for Dec. 1971:			
12/13	Newman	$ 70.00	
12/23	Anderson	70.00	
12/28	Griffith	70.00	
			$ 210.00

PAID
JAN 13 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7762	$ 210.00	dgs

CITY OF SAN DIEGO, CALIFORNIA NO. 11084

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/ 1971

CHARGE Berge-Roberts Mortuary

ADDRESS 607 National Ave., National City, Calif. 92050

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vault charges for Dec. 1971: $ 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

12/14 Nichols $ 70.00

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

AUTHORIZED IN PERSON
PHONE BY

ORDER TAKEN BY dop

W.O. NO. D 01221

INVOICE NO. 11085

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/31/1971

NO. 11085

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1221

Berge-Roberts Mortuary
607 National Ave.,
National City, Calif. 92050

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

THIS INVOICE IS DUE AND PAYABLE 1/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vault charges for Dec. 1971:	
12/24 Nichols	$ 70.00

PAID
JAN 14 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[redacted]	7720	70.00	[redacted]

CITY OF SAN DIEGO, CALIFORNIA NO. 11085

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/ 19 71

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd., San Diego, Calif. 92115

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vault charges for Dec. 1971:	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

12/23 Murray $ 70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY dop

W.O. NO. D 01222

INVOICE NO. 11086

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/31/1971

NO. 11086

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1222

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

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

THIS INVOICE IS DUE AND PAYABLE 1/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vault charges for Dec. 1971:	
12/23 Murray	$ 70.00

RECEIVED
APR 19 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7762	$ 70.00	dcp

CITY OF SAN DIEGO, CALIFORNIA NO. 11086

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/ 19 71

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 - 5th Avenue
San Diego, Calif. 92103

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vault charges for Dec. 1971:	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

12/27 Lanning $ 70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY dop

W.O. NO. D 01223

INVOICE NO. 11087

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/31/1971

NO. 11087

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1223

Markley-Mitchell Mortuary
3655 - 5th Avenue
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 1/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vault charges for Dec. 1971:	
12/27 Lanning	$ 70.00

JAN 12 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 11087

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/ 1971

CHARGE Allen Bros. Mortuary

ADDRESS 1315 Santa Fe Ave., Vista, Calif. 92083

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vault charges for Dec. 1971:	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

12/28 Griffith $ 70.00

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

AUTHORIZED IN PERSON
PHONE BY

ORDER TAKEN BY dop

W.O. NO. D 01224

INVOICE NO. 11088

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/31/1971

NO. 11088

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1224

Allen Bros. Mortuary
1315 Santa Fe Ave.,
Vista, Calif. 92083

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

THIS INVOICE IS DUE AND PAYABLE 1/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Endlessnis vault charges for Dec. 1971:	
12/28 Griffith	$ 70.00

PAID
JAN 28 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 70.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11088

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2- 1972

CHARGE Kenneth D. Clark

ADDRESS 25572 Charo Dr, San Juan Capistrano 92675 Cal.

NAME OF DECEASED Marion J. Clark

OWNER absent

ADDRESS

MORTUARY Lesneski Mortuary, San Clemente

LOT 1178 GR ROW SEC DIV 10	165	00
OPENING TIME 10 Rose DAY DATE mon. 1-3-72	110	00
VAULT [redacted] Parkhaven SIZE #5	105	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 380	00
PAID RECEIPT NUMBER 18924		
BALANCE	-0-	

2X1 flush marker only

PAID

JAN 2 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5953

THE CITY CHARTER MAKES NO 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 D Clark

ORDER TAKEN BY A Phillips

W.O. NO. D 01225

INVOICE NO. CASH

FORM PR-974 REV.

1225

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18924

DATE 1-2- 19

FROM Kenneth G. Clarke ADDRESS 25572 Chaves San [illegible]

Three hundred Eighty and 00/100 DOLLARS ($ 380.00)

IN full PAYMENT OF Marion J. Clark [illegible]

LOT 1178 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1225

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 4 1972

ISSUED BY [illegible]

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 1-2- 1972

CHARGE Marvyn T. Murray 263-1383

ADDRESS 21 N. S. Ave, N.C. Cal. 92050

NAME OF DECEASED Dennis L. Murray

OWNER above

ADDRESS

MORTUARY Rogers

LOT 145 GR ROW SEC 3 DIV 9	75	00
OPENING TIME 10 AM DAY DATE TUE, 1-4-72	35	00
~~VAULT~~ BOX SIZE #1X	26	25
~~REMOVAL OR FOUNDATION VET~~ 4' casket		
TOTAL	$ 136.	25
PAID RECEIPT NUMBER 18937		
BALANCE		

10" x 20" flush marker only

Mortuary ordered liner for 4' casket & casket measured 4'6" — DO

PAID
JAN 3 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Marvyn T. Murray

ORDER TAKEN BY D. Shelly

W.O. NO. D 01226

INVOICE NO. CASH

FORM PR-974 REV.

1226

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18932

DATE 1-3 19__

FROM Mervyn S. Murray ADDRESS 21 North "E" Ave

One hundred thirty-three & 00/100 DOLLARS ($ 133.00)

IN full PAYMENT OF Mervin S Murray Lots

LOT 145 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CMSH

W.O. C-1226

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 5 1972

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 $		133.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2-72

CHARGE Tina Easley 264-9095

ADDRESS 312 Maple St., S.D. Cal, 92102

NAME OF DECEASED Earnest L. White

OWNER above

ADDRESS

MORTUARY Ragzdale

LOT 1511 GR ROW SEC DIV 10	165	00
OPENING TIME 11 AM DAY DATE WED. 1-5-72	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
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 Tina Louise Easley

ORDER TAKEN BY D. Phillips

01227

W.O. NO. D

INVOICE NO. 11091

FORM PR-974 REV.

Orig. billed to Chris Family

1227

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18965

DATE 1-14- 19

FROM Anne M. Collier ADDRESS 320 Magnus St. S.D.

three hundred forty Eight + 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Earnest L. White, Jr. [illegible]

LOT 1511 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 11091

W.O. D-1227

UNPAID BALANCE AFTER THIS PAYMENT X

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

PAID JAN 18 1972 SAN DIEGO CITY TREAS. EFQ

ISSUED BY [illegible]

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

DATE 1/[illegible]/1972

NO. **11091**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1227

Tina Easley
312 Maxim Street
San Diego, California 92102

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

THIS INVOICE IS DUE AND PAYABLE 2/5/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Earnest Lee White, Jr. services	
Lot 1511 Division 10	$ 165.00
Opening	110.00
[illegible] Cement burial liner	70.00
Sales tax	3.50
	$ 348.50
30 Day note	

PAID

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	82.50
[illegible]	[illegible]	110.00
[illegible]	[illegible]	73.50
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. **11091**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3-1972

CHARGE Patricia Janda

ADDRESS 9644 La Alba Dr, Whittier, cal.

NAME OF DECEASED Constance DeBurn

OWNER

ADDRESS Ashes

MORTUARY Lakeside

LOT 6 GR 2 ROW SEC MAS DIV R		
OPENING TIME 11 here DAY DATE WED. 1-5-72	30	00
VAULT SIZE ash	31	50
REMOVAL OR FOUNDATION VET. Recording Fee	12	00
TOTAL	73	50
PAID RECEIPT NUMBER 18938		
BALANCE		

Chgs before Sun - Wed Am.
Center of pr.

PAID
JAN 5 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Janda

ORDER TAKEN BY D.O. Shirley

W.O. NO. D 01228

INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

9-27 1965

1228

The undersigned hereby requests and authorizes the interment of the remains of CONSTANCE DE BURN in Lot 6 Gr 2 Row ____ Sec. MAS ~~Block~~ Division R in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Patricia DeBurn Jonda	~~SISTER~~ GRANDDAUGHTER
x Robert E. DeBurn	GRANDSON
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization

Witness

Witness

1228 dR03243

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18938

DATE 1-5 19

FROM Trustee Patricia D. Janda ADDRESS 9644 La Alba Dr. [illegible]

Seventy three and 50/100 DOLLARS ($)

IN full PAYMENT OF Constance DeBurn [illegible]

LOT 6 GRAVE 2 ROW SECTION MAS DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1228

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 10 1972

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 1-3- 1972

CHARGE Raymond R. Ditomaso

ADDRESS 2727 DeAnza Rd, N.B-13, S.D. Cal. 92109

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 20	GR 8	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	18927						
					BALANCE	Ø	

Flush marker only

PAID

JAN 3 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5954

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

~~AUTHORIZED~~
IN PERSON
PHONE BY Via Mail

ORDER TAKEN BY D. O'Shelly's

W.O. NO. D 01229

INVOICE NO. CASH

FORM PR-974 REV.

1229 DR03175

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18927**

DATE 1-3- 19

FROM Raymond DiTomaso ADDRESS 2727 [illegible] Ave. [illegible]

one hundred forty five and 00/100 DOLLARS ($ 145)

IN full PAYMENT OF Pre-need lot

LOT 20 GRAVE 8 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1229

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 5 1972

ISSUED BY [illegible]

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

TOTAL PAID $ 145

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3-1972

CHARGE La Trelle Kelly

ADDRESS 1621 West Lewis, S.D. cal. 92103

NAME OF DECEASED Pre-need lot

OWNER Mildred L. or John L. Kelly

ADDRESS 4266 Arguello St., S.D. cal. 92103

MORTUARY

LOT 2506 GR ROW SEC DIV JD	165	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	165	00
PAID RECEIPT NUMBER 18929		
BALANCE	-0-	

2X1 flush marker only

PAID

JAN 3 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5955

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

AUTHORIZED
IN PERSON
PHONE BY Via Mail

ORDER TAKEN BY D. Phillips

W.O. NO. D 01230

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1230

NO. **18929**

DATE 1-3- 19

FROM Lotrelle Kelly ADDRESS 1621 W. Lewis, San Diego

One hundred Sixty five and 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF PN - need lot

LOT 2506 GRAVE [illegible] ROW [illegible] SECTION [illegible] DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1230

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 5 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
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 1-3- 1972

CHARGE Andrea E. Dawson

ADDRESS ~~435 apt B Woodman Ave.~~ C.V.

NAME OF DECEASED Roy F. Dawson

OWNER new add. 239-2144

ADDRESS 1930 Main St. S.D. 92113

MORTUARY Greenwood

A

LOT 1399 GR ROW SEC 1 DIV 8	$	200.00
OPENING TIME 10A DAY Thurs. DATE 1-6-72		110 00
~~VAULT~~ BOX SIZE #5		73 50
REMOVAL OR FOUNDATION (VET)		
TOTAL	$	383.50
PAID RECEIPT NUMBER		
BALANCE		

Res. gr. 1400 To 4-1-72
12"x24" Single flush marker Only
30 Day note
Bill for marker Dept.

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

AUTHORIZED
(IN PERSON)
PHONE BY Andrea Dawson ORDER TAKEN BY R. W. Adams

W.O. NO. D 01231 INVOICE NO. 11094

FORM PR-974 REV.

1231

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19053

DATE 2-16 19

FROM Juanita Cramer ADDRESS 2403 Chamberlain

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

IN full PAYMENT OF Ray & Dawson Serv.

LOT 1399 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. 11094

W.O. C 1231

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID FEB 18 1972 SAN DIEGO CITY TREAS. EFO

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
DOXES	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

DATE

NO. 11094

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
		1231

~~[redacted]~~
1930 Main St. S.D. 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 2/5/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ray F. Munson Services	
Sec 1399 Sec 1 Div 8	$ 200.00
Opening	110.00
#2 Cement burial liner	70.00
Sales Tax	3.50
	$ 383.50
30 Day Note	

REC'D
FEB 18 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 11094

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3- 1972

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St. S.D. 11

NAME OF DECEASED Gladys Woodward

OWNER

ADDRESS Co. adult

MORTUARY Johnson Sann

LOT 19½ GR 1 ROW SEC Mas DIV G	55	00
OPENING TIME 9 HERE DAY WED. DATE 1-5-72	50	00
~~CONCRETE 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 McKinlay

ORDER TAKEN BY Phillips

W.O. NO. D 01232

INVOICE NO. 11092

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/5/1972

NO. 11092

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1232

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 2/5/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gladys "L" Woodward services	
Lot 19½ Gr 1 Sec MAS Div G	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID
JAN 28 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	55.00
[illegible]	7781	50.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11092

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1 - 3 1972

CHARGE Celia Barrett

ADDRESS 4870 Havenwood Ave. 5.D.20

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 5129 GR ROW SEC DIV 10 265.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $265.00

PAID RECEIPT NUMBER 18931

BALANCE

Regulation Monument Only

PAID
JAN 3 1972
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.

5956

AUTHORIZED
IN PERSON
PHONE BY Celia Barrett ORDER TAKEN BY R.W. Adams

W.O. NO. D 01233 INVOICE NO. CASH

FORM PR-974 REV.

1233

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18931

DATE 1-3 19

FROM Celia Barrett ADDRESS 4870 Havenwood Dr.

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

IN full PAYMENT OF Pre-need lot

LOT 5129 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CHSH

W.O. D-1233

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 5 1972

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 1-3 1972

CHARGE Rev. George McKinney 262-0421

ADDRESS 5825 Imperial ave. S.D. 92114

NAME OF DECEASED Belle Johnson

OWNER

ADDRESS

MORTUARY Ragsdale

A LOT 59 GR 12 ROW SEC 16 ~~BLK~~ DIV 7	145	00
OPENING TIME 2 P DAY DATE Thurs. 1-6-72	110	00
[redacted] BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$318	00
PAID RECEIPT NUMBER		
BALANCE		

Rev. McKinney will be out to arrange.

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 Mrs. F. Eckles

ORDER TAKEN BY R. W. Alehne

W.O. NO. D 01234

INVOICE NO. 11095

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3 1972

CHARGE Chester E. Tussey

ADDRESS Below

NAME OF DECEASED Curtis E. Tussey

OWNER Lisa L. Tussey

ADDRESS 4461 Bearing St. S.D.

MORTUARY Lewis Colonial 459-6420

A 3974

LOT 3975 GR ____ ROW ____ SEC ____ ~~BLK~~ DIV 10	$ 330	00
OPENING TIME 2 P DAY DATE Thurs. 1-6-72	110	00
~~VAULT~~ BOX ____ SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 513	50
PAID RECEIPT NUMBER 18933		
BALANCE		

12" x 24" Single or 12" x 36" double flush marker only

PAID
JAN 4 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5958

THE CITY CHARTER MAKES NO 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. E. Tussey

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 01235

INVOICE NO. CHSH

FORM PR-974 REV.

1235

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18933

DATE 1-4 19

FROM Chester E. Tussey ADDRESS 4461 Berting St. SD

Five hundred thirteen & 50/100 DOLLARS ($ 513.50)

IN full PAYMENT OF Curtis E. Tussey Service

LOT 3974 & 3975 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CHSH

W.O. D-1235

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 5 1972

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 1-4- 1972

CHARGE Merkley-Mitchell Mortuary

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

NAME OF DECEASED Mabel Herrick

OWNER

ADDRESS

MORTUARY Mitchell

2-8986

LOT 24 GR 2 ROW SEC 17 DIV 7		
OPENING TIME 2 Pm DAY DATE THUR. 1-6-72	110	00
[redacted] BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	173	00
PAID RECEIPT NUMBER		
BALANCE		

Short Service

Casket 24" x 80"

THE CITY CHARTER MAKES NO 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. D 01236

INVOICE NO. 11096

FORM PR-974 REV.

12360

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19041

DATE Feb 19 19

FROM Merkley Mitchell Mortuary ADDRESS 3655 5th Ave. S.D.

One hundred seventy three and no/100 DOLLARS ($ 173)

IN full PAYMENT OF Mabel A. Herrick services

LOT 24 GRAVE 2 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. 11096

W.O. D-1236

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
FEB 18 1972
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

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

NO. **11096**

DATE 1/6/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		12360

Merkley-Mitchell Mortuary
3655-5th Ave. S
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 2/6/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mabel A. Herrick Services	
Lot 24 Gr 2 Sec 17 Div 7	
Opening	$ 110.00
3/3 Cement burial liner	60.00
Sales Tax	5.00
	$ 175.00

PAID
FEB 15 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7781	$ 110.00
[illegible]	7782	65.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. **11096**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 1971

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Albert H. Davies

OWNER

ADDRESS

MORTUARY

LOT 710 GR ROW SEC 3 ~~BLK~~ DIV 8		
OPENING TIME 1P DAY DATE Fri 1-7-71	110	00
~~VAULT~~ 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 Ed Sundeshaw

ORDER TAKEN BY R.W. Wahne

W.O. NO. D 01237

INVOICE NO. 11097

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/7/1972

NO. 11097

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1237

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 2/7/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Albert E. Davies services	
Lot 710 Sec 3 Div 8	
Opening	$ 110.00
1 Cement burial liner	50.00
Sales tax	5.00
	$ 165.00

PAID
APR 12 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7761	$110.00	
100	7760	55.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 11097

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 1972

CHARGE Paul G. Clifford

ADDRESS 719 Isthmus Ct. S.D. 9

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

E

LOT 25 GR ROW SEC Tour BLK 35 75 00

OPENING TIME DAY DATE Opening 30 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105.00

PAID RECEIPT NUMBER 18935

BALANCE

Ash Plat & Opening for urn.
12" x 24" flush marker Only

PAID
JAN 4 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

5959

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

AUTHORIZED IN PERSON PHONE BY Paul Clifford ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 01238 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1238

NO. 18935

DATE 1-4 19__

FROM Paul G Clifford ADDRESS 719 [illegible]

[illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF [illegible] Service

LOT 25 GRAVE ROW SECTION [illegible] DIVISION BLOCK

INVOICE NO. CASH

W.O. C-1238

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 5 1972

ISSUED BY [illegible]

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

TOTAL PAID $ [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4-1972

CHARGE S.D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Carmen L. Scott

OWNER County Welfare Dept

ADDRESS

MORTUARY Ragedale

✓ LOT 42B GR 9 ROW SEC GAR DIV 3	28	00
OPENING TIME PM DAY WED. DATE 1-5-72	25	00
[redacted] SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

Office del. only

Cardboard box.

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

AUTHORIZED
IN PERSON
~~PHONE BY~~ Betty Ragedale ORDER TAKEN BY D. Phillips

01239

W.O. NO. D

INVOICE NO. 11093

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/5/1972

NO. 11093

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1239

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 2/5/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Garmen Latrice Scott service	
Lot 228 Gr 9 Sec GAR Div 3	$ 28.00
Opening (2 ft.)	25.00
	$ 55.00

PAID
JAN 24 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	$28.00
106	7781	25.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11093

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4-1972

CHARGE Gilbert H. Romo

ADDRESS 3528 Louisiana St., S. D. Cal. 92104

NAME OF DECEASED Pre-need lot

OWNER alone

ADDRESS

MORTUARY

A

LOT 4676 GR ROW SEC BLK DIV 10 265 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 265 00

PAID RECEIPT NUMBER 18937

BALANCE 0

Reg. monument only

PAID

JAN 4 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#5960

AUTHORIZED
IN PERSON
PHONE BY Gilbert H. Romo ORDER TAKEN BY D. Shelly's

W.O. NO. D 01240 INVOICE NO. OOSH

FORM PR-974 REV.

1240

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18937**

DATE 1-4- 19 72

FROM Gilbert H. Romo ADDRESS 3528 Louisiana St., [illegible]

Two hundred Sixty five and 40/100 DOLLARS ($ 265.40)

IN full PAYMENT OF Pre-need lot

LOT 4676 GRAVE [illegible] ROW [illegible] SECTION [illegible] DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1240

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 5 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5-19 72

CHARGE Johnson-Sam & Knobel Mortuary

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

NAME OF DECEASED Charles S. Bradley

OWNER

ADDRESS

MORTUARY

LOT 53 GR 15 ROW SEC MAS DIV O		
OPENING TIME 10:30 AM DAY DATE MON. 1-10-72	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 Bob McKinley ORDER TAKEN BY D O Shelby

W.O. NO. D 01241 INVOICE NO. 11101

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/10/1972

NO. 11101

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1241

Johnson-Saum & 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 2/10/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Charles S. Bradley services	
Lot 53 Gr 15 Masonic Div "O"	
Opening	$ 110.00
95 Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
FEB 8 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 110.00
100	7782	73.50

INV. PREPARED BY

dop

CITY OF SAN DIEGO, CALIFORNIA NO. 11101

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5- 1972

CHARGE Public Administrator

ADDRESS 5555 Overland ave, Bldg #6, S.D. Cal.

NAME OF DECEASED Easter Rohr

OWNER Estate of

ADDRESS

MORTUARY Bonham's 232-5113

LOT 12 GR 7-(B) ROW SEC 17 DIV 7	290	00
OPENING TIME 10 Noon DAY FRI. DATE 1-7-72	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET		
TOTAL	473	50
PAID RECEIPT NUMBER		
BALANCE		

Reg. flush marker only.

Submit Claim OK We Select.

Grant 7 pre-need for Carl Rohr (Husband)

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

AUTHORIZED
IN PERSON
PHONE BY Karen Shell ORDER TAKEN BY D Phillips

01242

W.O. NO. D INVOICE NO. 11098

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/7/1972

NO. 11098

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		242

Public Administrator
5555 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 2/7/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mortuary services	
Sec 32 Trs. 7 & 8 Sec 17 Div 7	$ 290.00
Opening	110.00
Redwood burial liner	70.00
Sales tax	3.50
	$ 473.50

PAID
JAN 21 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 11098

FORM AC-22

1242

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18977**

DATE Jan 18 19

FROM Public Administrator ADDRESS 5555 Overland Ave

Four hundred seventy three and 50/100 DOLLARS ($)

IN full PAYMENT OF Easter Rohn services

LOT 12 GRAVE 748 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. 11098

W.O. D-1242

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
JAN 21 1972
SAN DIEGO CITY TREAS
EFQ

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 1-5-19 72

CHARGE Carmen W. Rosas 262-9111

ADDRESS 3867 Boston ave., S.D. ca. 92113

NAME OF DECEASED Simon P. West

OWNER above

ADDRESS

MORTUARY Bonham's

A LOT 1029 GR ROW SEC DIV 10	165	00
OPENING TIME 11:30 AM DAY DATE FRI. 1-7-72	110	00
VAULT Parklawn SIZE #5	105	00
REMOVAL OR FOUNDATION VET		
TOTAL	380	00
PAID RECEIPT NUMBER 18941		
BALANCE	0	

2x1 flush marker only

Lot 1028 reserved to 5-1-72

#5962

PAID

JAN 5 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON
PHONE BY Carmen Rosas

ORDER TAKEN BY [illegible] Phillips

W.O. NO. D 01243

INVOICE NO. CASH

FORM PR-974 REV.

1243

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18941

DATE 1-5- 19

FROM Carmen M. Rosas ADDRESS 3867 Boston, San Diego

Three hundred Eighty and 00/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Simon P. West Services

LOT 1029 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1243

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 10 1972

ISSUED BY [illegible]

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 1-5- 1972

CHARGE William P. McPhail

ADDRESS c/o C.E. Willis 4346 Central ave., S.D. cal. 92105

NAME OF DECEASED Pre-need cemetery Chgs.

OWNER above

ADDRESS

MORTUARY

A LOT 2461 GR ROW SEC DIV 10	165	00
OPENING TIME DAY DATE Pre-need	110	00
~~VAULT~~ BOX SIZE #5 Pre-need	73	50
REMOVAL OR FOUNDATION VET Govt mkr. inst.	30	00
TOTAL	$ 378	50
PAID RECEIPT NUMBER 18942	—	
BALANCE	0	

2x1 flush marker only

PAID
JAN 5 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5963

THE CITY CHARTER MAKES NO 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 E Willis

ORDER TAKEN BY D.C. Phillips

W.O. NO. D 01244

INVOICE NO. CASH

FORM PR-974 REV.

1244

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18942

DATE 1-5 19__

FROM William P. McPhail ADDRESS 4346 Central, San Diego

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

IN full PAYMENT OF Dr. need cemetery lot, opening and cement liner charges.

LOT 2461 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. CMSH

W.O. D-12-44

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
JAN 10 1972

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 1-6- 1972

CHARGE Roberrita Vantrece

ADDRESS 6262 Beadnell Way, apt 1E, S.D. (17)

NAME OF DECEASED Ulun Vantrece

OWNER

ADDRESS

MORTUARY

LOT 45 GR 3 ROW SEC 17 ~~BLK~~ DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Govt marker Setting Fee	30 00
TOTAL	30 00
PAID RECEIPT NUMBER 18943	
BALANCE	-0-

PAID

JAN 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Via Mail

ORDER TAKEN BY D. Phillips

W.O. NO. D 01245

INVOICE NO. CASH

FORM PR-974 REV.

1245

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18943

DATE 1-6 19

FROM Oakerrita Vantrece ADDRESS 6262 [illegible]

Thirty and [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Government marker installation fee for Alan Vantrece

LOT 45 GRAVE 3 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1245

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 10 1972

ISSUED BY [illegible]

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 1-6 1972

CHARGE Basil Turianshy 583-9472

ADDRESS 5045 college ave., S.D. cal 92115

NAME OF DECEASED Rev. Peter Turianshy

OWNER above

ADDRESS

MORTUARY Featheringill

LOT 24 GR — ROW 2 SEC 2 DIV 2	120	00
OPENING TIME *1:30 Here DAY Sat DATE 1-8-72	110	00
VAULT PARKLAWN SIZE #5		
REMOVAL OR FOUNDATION VET.		
Overtime chg.	110	00
TOTAL #	340	00
PAID RECEIPT NUMBER		
BALANCE		

* Approx. Maybe late

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 Basil Turianshy

ORDER TAKEN BY D.O. Phillips

W.O. NO. D 01246

INVOICE NO. 11100

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/8/1972

NO. 11100

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1246

Emil Turiansky
5045 College 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 2/8/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Raymond Peter Turiansky services	
Lot 24 Row 2 Sec 2 Div 2	$ 120.00
Opening (parklawn vault)	110.00
[illegible]	[illegible]
Overtime charge for Saturday burial	110.00
	$ 340.00

30 DAY NOTE

PAID
FEB 16 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	1704	60.00
100	1961	220.00
100	1704	60.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11100

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6- 1972

CHARGE Margaret R. Barber

ADDRESS 4111 Illinois St., S.D. cal. 92104

NAME OF DECEASED Arthur M. Barber

OWNER

ADDRESS

MORTUARY

LOT 27 GR 10 ROW SEC MAS DIV R

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Govt mkr. inst. fee	30 00
TOTAL	—
PAID RECEIPT NUMBER 18995	
BALANCE	0

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D. Shelly's

W.O. NO. D 01247

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

1247

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18945

DATE 1-6- 19__

FROM Margaret Barber ADDRESS 4111 Illinois, S.D. Calif.

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Gov't marker installation by Arthur M. Barber

LOT 27 GRAVE 10 ROW SECTION MAS DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1247

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 10 1972

ISSUED BY [illegible]

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 1-6 19 72

CHARGE S. D. County Welfare Dept

ADDRESS 6950 Benant St. (11)

NAME OF DECEASED David W. Crump

OWNER

ADDRESS (Co. Adults)

MORTUARY Hubbard

LOT 57 GR 16 ROW SEC DIV G	55	00
OPENING TIME 2 here DAY DATE Fri 1-7-72	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 Jim Reeves ORDER TAKEN BY R. W. Helms

W.O. NO. D 01248 INVOICE NO. 11099

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 11099

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1248

San Diego County Welfare Dept.
3960 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 2/1/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
David K. Crump Services	
Lot 37 Gr 16 Sec RAS Div C	$ 35.00
Opening (Adult)	70.00
	$ 105.00

PAID
FEB 14 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 11099

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7 19 72

CHARGE Henry M. Chapman

ADDRESS Below

NAME OF DECEASED Hazel Chapman

OWNER Henry M. Chapman Apt #3

ADDRESS 165 So. Lincoln Ave. El Cajon

MORTUARY Paris 447-2700

#5

LOT 1945 GR ROW SEC DIV 10	165	00
OPENING TIME 10A DAY DATE Tues. 1-11-72	110	00
VAULT Air Seal SIZE #4		
REMOVAL OR FOUNDATION VET.		
TOTAL	275	00
PAID RECEIPT NUMBER		
BALANCE		

30 Day Note

Vault late - arrived at 10:45

THE CITY CHARTER MAKES NO 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. Chapman

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 01249

INVOICE NO. 11103

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/11/1972

NO. 11103

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1249

Henry M. Chapman
165 S. Lincoln Ave., Apt 3
El Cajon, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 8/11/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mabel I. Chapman services	
Lot 1945 Div 10	$ 165.00
Opening (Air Seal Vault)	110.00
	$ 275.00

PAID
AUG 1 1972

30 DAY NOTE

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

CITY OF SAN DIEGO, CALIFORNIA NO. 11103

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7 1972

CHARGE Lakeside Funeral Chapel

ADDRESS 9840 Maine St. Lakeside

NAME OF DECEASED Louis Biegel

OWNER

ADDRESS

MORTUARY

LOT 60 GR 1 ROW SEC 4 DIV 5		
OPENING TIME 10 DAY DATE mon 1-10-72	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	#183	50
PAID RECEIPT NUMBER		
BALANCE		

w/call

auth attached

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

AUTHORIZED
IN PERSON
PHONE BY Virgil Sherrill ORDER TAKEN BY R.W. Dehne

W.O. NO. D 01250 INVOICE NO. 11102

FORM PR-974 REV.

MOUNT HOPE CEMETERY

1250

Jan. 10, 1971

The undersigned hereby requests and authorizes the interment of the remains of Louis Briegel in Lot 60 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 George McAllister

Signature of relative or legal representative

244 Lighthouse Ave
Pacific Grove Calif.

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

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/10/1972

NO. 11102

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1250

Lakeside Funeral Chapel
9640 Main 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 2/10/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Louis J. Siegel services	
Lot 60 Gr 1 Sec 4 Div 5	
Opening	$ 110.00
5/5 Cement burial liner	70.00
Sales tax	5.50
	$ 185.50

PAID
FEB 7 [illegible]

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7702	$ 110.00	
100	7702	75.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 11102

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7 1972

CHARGE Wallie A. Wright, Sr.

ADDRESS 3784 Boston Ave. S.D. 92113

NAME OF DECEASED Pre-need

OWNER above 264-0678

ADDRESS

MORTUARY

A LOT 2 GR 11 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 18947

BALANCE 0

12" X 24" Flush marker

PAID
JAN 7 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#5968

AUTHORIZED IN PERSON PHONE BY Wa. Wright

ORDER TAKEN BY K G Wells

W.O. NO. D 01251

INVOICE NO. Cash

FORM PR-974 REV.

1251 ad R 63259

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18947

DATE _____ 19__

FROM Walter A Wright Jr ADDRESS 3784 Boston [illegible]

[illegible] forty five and no/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need lot

LOT 2 GRAVE 11 ROW _____ SECTION 17 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1251

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
JAN 10 1972

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 1-8 1972

CHARGE Margaret E. Sandusky

ADDRESS Below

NAME OF DECEASED William H. Sandusky

OWNER Margaret E. Sandusky

ADDRESS 4452 Paola Way. S.D. 92117

MORTUARY Johnson-Saum 279-6978

LOT 2454 GR ROW SEC ~~BLK~~ DIV 10	165	00
OPENING TIME 10:30 AM DAY DATE Tues 1-11-72	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$338	00
PAID RECEIPT NUMBER		
BALANCE		

Res 2455 to 4-1-72

30 Day Note - Flush marker Only

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 [signature]

ORDER TAKEN BY K. Wells

W.O. NO. D 01252

INVOICE NO. 11104

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/11/1972

NO. **11104**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1252

Margaret E. Sandusky
4452 Paola Way
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 2/11/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William H. Sandusky services	
Lot 2454 Div 10	$ 165.00
Opening	110.00
#3 Cement burial liner	60.00
Sales tax	3.00
	$ 338.00

PAID
FEB 3 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 82.50
100	7781	110.00
100	7782	65.00
100	7784	82.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. **11104**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9- 1972

CHARGE Pacific Beach Mortuary

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

NAME OF DECEASED Harry L. Burt

OWNER

ADDRESS

MORTUARY

LOT 68 GR 4 ROW SEC 2 DIV 6		
OPENING TIME 2 PM DAY DATE TUE. 1-11-72	110	00
VAULT 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 Eddie T. ORDER TAKEN BY D. O'Shelly

W.O. NO. D 01253 INVOICE NO. 11105

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/11/1972

NO. 11105

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1253

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 2/11/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Harry L. Burt services	
Lot 68 Gr 4 Sec 2 Div 6	
Opening	$ 110.00
#3 Cement burial liner	60.00
Sales tax	3.00
	$ 173.00

PAID
APR 12 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 110.00
100	7782	63.00

INV. PREPARED BY

dep

CITY OF SAN DIEGO, CALIFORNIA NO. 11105

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9-1972

CHARGE Helen L. Meyer

ADDRESS 6673 Aranda Ave, La Jolla, Cal. 92037

NAME OF DECEASED Ora L. Jones

OWNER

ADDRESS

MORTUARY La Jolla

LOT 52 GR 13 ROW SEC 4 DIV 7		
OPENING TIME 3 PM DAY DATE TUE. 1-11-72	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	# 183	50
PAID RECEIPT NUMBER 18953		
BALANCE	Ø	

Short Service

PAID
JAN 11 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

W.O. NO. D 81254 INVOICE NO. CASH

FORM PR-974 REV.

1254

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18953

DATE 1-11- 19

FROM Helen L. Meyers ADDRESS 6673 Aranda, La Jolla

one hundred Eighty three and 50/100 DOLLARS ($)

IN full PAYMENT OF Ora L. Jones services

LOT 52 GRAVE 13 ROW SECTION 4 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1254

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 12 1972

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 1-10-1972

CHARGE Louise Avant

ADDRESS 4855 Ocean View Blvd, S.D. Cal. 92113

NAME OF DECEASED Charles R. Johnson

OWNER above

ADDRESS

MORTUARY Ragsdale

A LOT 38 GR 11 ROW SEC 16 BLK DIV 7	145	00
OPENING TIME 2 PM DAY DATE FRI. 1-14-72	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION (VET.) Mrs. Sotburg fee	30	00
TOTAL	$ 358	50
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only

30 day note detail

Near 38-12-16-7

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

AUTHORIZED
IN PERSON
PHONE BY Louise Avant

ORDER TAKEN BY D. Phillips

W.O. NO. D 01255

INVOICE NO. 11110

FORM PR-974 REV.

1255

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19002

DATE 1-28- 19

FROM Louise Avant ADDRESS 4855 Ocean View

Three hundred fifty Eight & 54/100 DOLLARS ($)

IN full PAYMENT OF Charles R. Johnson

LOT 38 GRAVE 11 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 11110

W.O. D-1255

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
SAN DIEGO
CITY TREAS.
JAN
31
1972
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

DATE [illegible]

NO. **11110**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
[illegible]		1255

Louise Avant
[illegible] Ocean View Blvd.
San Diego, California 92113

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

THIS INVOICE IS DUE AND PAYABLE 2/14/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible] L. Johnson Services	
[illegible] Gr 11 Sec 16 Div 7	$ [illegible]
[illegible]	110.00
[illegible] burial liner	70.00
[illegible] Tax	[illegible]
[illegible] marker installation charge	30.00
	$ 358.[illegible]
30 Day note	

Paid 1-21-72

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
	[illegible]	[illegible]
	[illegible]	[illegible]
	[illegible]	[illegible]
	[illegible]	[illegible]

INV. PREPARED BY

DP

CITY OF SAN DIEGO, CALIFORNIA NO. **11110**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10- 19 72

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., S.D. ca. 92109

NAME OF DECEASED Grace H. Mills

OWNER

ADDRESS (ashes)

MORTUARY

✓ LOT 6 GR 3 ROW SEC 4 DIV 5		
OPENING TIME 11 here DAY WED. DATE 1-12-72	30	00
VAULT SIZE ash	31	50
REMOVAL OR FOUNDATION VET. Recording Fee	12	00
TOTAL	$ 73	50
PAID RECEIPT NUMBER		
BALANCE		

Enter center of Grave

Sign auth.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D. Phillips

W.O. NO. D 01256

INVOICE NO. 11106

FORM PR-974 REV.

MOUNT HOPE CEMETERY

1256

1-10-1972

The undersigned hereby requests and authorizes the interment of the remains of Grace H. Mills in Lot 6 Gr 3 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.

Walden H. Staude, De Anza Golf Estates, Borrego Springs, CA. 92004

Signature of relative or legal representative

Granddaughter of Orig. lot owners.

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

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/12/1972

NO. 11106

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		12516

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

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

THIS INVOICE IS DUE AND PAYABLE 4/12/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Grave & mills services	
Lot 6 Gr 3 Sec 4 Div 5	
Opening (ashes)	30.00
Permit and vault	30.00
Sales tax	1.50
Recording charge	10.00
PAID APR 12 1972	71.50

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

CITY OF SAN DIEGO, CALIFORNIA NO. 11106

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10- 1972

CHARGE Clyde D. Hankins 239-6871

ADDRESS 1852 - 4th Ave, S.D. Cal. 92101

NAME OF DECEASED Pre-need cemetery chgs. above

OWNER

ADDRESS

MORTUARY Benham's

LOT 2314 GR ROW SEC ~~BLK~~ DIV 10	165	00
OPENING TIME DAY DATE Pre-need	110	00
~~MARKER~~ BOX SIZE #5 Pre-need	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	# 348	50
PAID RECEIPT NUMBER 18949		
BALANCE	-0-	

2x1 flush marker only.

PAID
JAN 10 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5969

THE CITY CHARTER MAKES NO 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 D Hankins ORDER TAKEN BY D Phillips

W.O. NO. D 01257 INVOICE NO. CASH

FORM PR-974 REV.

1257 LR 63318

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18949

DATE 1-12- 19

FROM Clyde D. Hankins ADDRESS 1852 - 4th ave, S.D.

Three hundred Forty Eight & 50/100 DOLLARS ($ 348)

IN full PAYMENT OF Pre-need cemetery charges

Pre-need lot, opening/closing & liner charges

LOT 2314 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1257

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
JAN 12 1972

ISSUED BY [illegible]

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 1-10-1972

CHARGE Charles S. Sarnes

ADDRESS 4127-44th - S. D. Cal.

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 2458 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 18950

BALANCE 0

Standard flush marker only

PAID
JAN 10 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5970

THE CITY CHARTER MAKES NO 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 Sarnes

ORDER TAKEN BY D Phillips

W.O. NO. D 01258

INVOICE NO. cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1258

NO. 18950

DATE 1-11- 19__

FROM Charles S. Sarver ADDRESS 4127-44 E - S.D. Cal

one hundred Sixty fives and 00/100 DOLLARS ($ 165)

IN full PAYMENT OF Pre-need lot

LOT 245E GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-125E

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 12 1972

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 1-11- 1972

CHARGE Mary Johnson

ADDRESS below

NAME OF DECEASED Donnica D. Herron

OWNER Mary Johnson 263-3474

ADDRESS 7062 Skyline, S.D. Cal.

MORTUARY Ragsdale

LOT 176 GR ROW SEC 15 DIV 7	20	00
OPENING TIME 3 here DAY WED. DATE 1-12-72	30	00
~~VAULT~~ BOX SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	50	00
PAID RECEIPT NUMBER 18960		
BALANCE	-0-	

We Select – 10"x20" flush marker

Check coming w/Svc.

PAID

JAN 13 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 D. Phillips

W.O. NO. D 01259 INVOICE NO. Cash

FORM PR-974 REV.

1259

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18960**

DATE [illegible] 19__

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF Donnica D. Herron service

LOT [illegible] GRAVE ____ ROW ____ SECTION 15 DIVISION BLOCK ____

INVOICE NO. Card [illegible]

W.O. D-1259

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
JAN 14 1972

ISSUED BY [illegible]

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 1-11- 1972

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial Ave., S.D. Cal.

NAME OF DECEASED Lacrisha T. Manson

OWNER Beatrice Manson

ADDRESS 3892 Hemlock, S.D. Cal.

MORTUARY Ragsdale

D LOT 33 GR 53 ROW SEC MAS DIV Q	20	00
OPENING TIME 11 Hers DAY FRI. DATE 1-14-72	30	00
~~VAULT-BOX~~ SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 50	00
PAID RECEIPT NUMBER 18964		
BALANCE	~~Q~~	

We Select - 10"x20" flush mkr. only

Chgs w/Svc.

PAID
JAN 14 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 D. Shelly

W.O. NO. D 01260 INVOICE NO. CASH

FORM PR-974 REV.

1260

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18964**

DATE 1-14- 19 72

FROM Anderson Ragsdale Mortuary ADDRESS 2601 Imperial S. [illegible]

Fifty and 40/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Lachrike T. Manson services

LOT 33 GRAVE 53 ROW SECTION MAGNA DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1260

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 18 1972

ISSUED BY [illegible]

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 1-11 19 72

CHARGE Katherine P. Kornele

ADDRESS 7385 Colony Dr. La Mesa, Ca. 92041

NAME OF DECEASED Pre-need

OWNER Earl David Fellows

ADDRESS c/o above 465-7895

MORTUARY

LOT 2743 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 18951		
BALANCE	—	

12" X 24" Single flush marker only

PAID
JAN 11 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

5971

THE CITY CHARTER MAKES NO 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

ORDER TAKEN BY K Wells

W.O. NO. D 01261

INVOICE NO. Cash

FORM PR-974 REV.

1261

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18951

DATE Jan. 15 19__

FROM Katherine P. Kornek ADDRESS 7345 [illegible]

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

IN full PAYMENT OF Pre-need lot and cemetery charges

from Carl David Fellows

LOT 2743 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. Cash

W.O. D-1261

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
JAN 12 1972

ISSUED BY [illegible]

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 1-11- 1972

CHARGE Armandina Mc Guinness

ADDRESS 4682 - 32nd St S.D. 92116

NAME OF DECEASED Rosa Perez Robles

OWNER 281-0881

ADDRESS

MORTUARY Bonham's

LOT 886 GR ROW SEC 1 DIV 8		—
OPENING TIME 10 AM DAY DATE FRI. 1-14-72	110	00
VAULT AIR SEAL SIZE #4		—
REMOVAL OR FOUNDATION VET.		
TOTAL	110	00
PAID RECEIPT NUMBER 18954		
BALANCE		0

PAID

JAN 11 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Armandina Mc Guinness ORDER TAKEN BY D Phillips

D 01262

W.O. NO. INVOICE NO. Cash

FORM PR-974 REV.

1262 dR 02364

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18954

DATE Jan 12 19

FROM Amandina McGuinness ADDRESS 4682-32nd St. S.D.

One hundred ten and no/100 DOLLARS ($ 110)

IN full PAYMENT OF Rosa Perez Robles service

LOT 886 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. cash

W.O. D-1262

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 14 1972

ISSUED BY

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 19 72

CHARGE Ethel G. Neumann

ADDRESS 3954 Hawk St. S.D. 92103

NAME OF DECEASED Pre-need charges

OWNER 296-3043

ADDRESS

MORTUARY

LOT 3 GR 8 ROW SEC MAS ~~BLK~~ DIV P		
OPENING TIME DAY DATE opening	30	00
VAULT SIZE 4ch vault	31	50
REMOVAL OR FOUNDATION VET.		
Recording charge	12	00
TOTAL $	73	50
PAID RECEIPT NUMBER 18952		
BALANCE		

PAID

JAN 11 1972

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Myrl N. Randel

ORDER TAKEN BY K Mellon

W.O. NO. D 01263

INVOICE NO. Cash

FORM PR-974 REV.

1263

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18952

DATE Jan 11 19__

FROM Ethel G. Neumann ADDRESS 3954 [illegible]

Seventy three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Pre-need ask interment charges for Ethel G. Neumann

LOT 3 GRAVE 8 ROW SECTION MAS DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1263

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JAN 12 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		73.50

FORM AC.212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 19 72

CHARGE Public Administrator

ADDRESS 5555 Overland Ave S.D.

NAME OF DECEASED Carrie B. Walker

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 19 GR 2 ROW SEC 15 BLK DIV 7

OPENING TIME 11 AM DAY DATE Thurs 1-13-72 110 00

~~VAULT~~ BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL $ 173 00

PAID RECEIPT NUMBER

BALANCE

File Claim

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

AUTHORIZED
IN PERSON OK Weigle
PHONE BY H. Ragsdale ORDER TAKEN BY

W.O. NO. D 01264 INVOICE NO. 11107

FORM PR-974 REV.

1264

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19124

DATE March 19

FROM Public Administrator ADDRESS 5555 Overland Avenue

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

IN full PAYMENT OF Carrie Bell Walker services

LOT 19 GRAVE 2 ROW SECTION 15 DIVISION BLOCK

INVOICE NO. 11107

W.O. D-1264

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS MAR 17 1972 PAID # 13

ISSUED BY

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

TOTAL PAID $

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/13/1972

NO. **11107**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1264

Public Administrator
5555 Overland Ave., Bldg. #6
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 2/13/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Carrie Bell Walker services	
Lot 19 Gr 2 Sec 15 Div 7	
Opening	$ 110.00
#3 Cement burial liner	60.00
Sales tax	3.00
	$ 173.00

PAID
MAR 20 1972

CLAIM FILED 2/14/1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 110.00
100	7782	63.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. **11107**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12- 1972

CHARGE Mary L. Reese

ADDRESS 2908 Imperial Ave S.D. 92113

NAME OF DECEASED Frank Sparkman

OWNER above no phone

ADDRESS

MORTUARY Ragsdale

LOT 45 GR 10 ROW SEC 17 BLK DIV 7	145	00
OPENING TIME 2 PM DAY DATE THUR 1-13-72	110	00
~~ACCEPT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 318	00
PAID RECEIPT NUMBER 18956	250	00
BALANCE	$ 68	00

12" X 24" Single flush marker only

Balance on 30 day note

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

AUTHORIZED
(IN PERSON)
PHONE BY Mary L. Reese ORDER TAKEN BY D O'Shellys

W.O. NO. D 01265 INVOICE NO. 11108

FORM PR-974 REV.

1265

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18956

DATE Jan 13 19

FROM Mary L. Reese ADDRESS 2908 Imperial Ave [illegible]

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

IN part PAYMENT OF Frank Sparkman service

LOT 45 GRAVE 10 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1265

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
JAN 14 1972

ISSUED BY [illegible]

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 1/12 19 72

CHARGE Donald Mandel 92075

ADDRESS 410 Glenmont Dr, Solana Bch, Cal.

NAME OF DECEASED Louise Johanna Mandel

OWNER above

ADDRESS

MORTUARY Humphrey

B

LOT 26	GR 7	ROW	SEC 8	~~BLK~~ DIV 5	120	00
OPENING TIME PM	DAY DATE Wed. 1-12-72				110	00
~~VAULT~~ BOX	SIZE #3				63	00
REMOVAL OR FOUNDATION VET.						
				TOTAL	293	00
PAID RECEIPT NUMBER 18955				BALANCE	—	

2x1 flush marker only

PAID
JAN 12 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Del only

W/C when leaving

5977

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

AUTHORIZED
IN PERSON
PHONE BY Donald B. Mandel

ORDER TAKEN BY

W.O. NO. D 01266

INVOICE NO. CASH

FORM PR-974 REV.

1266

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18955

DATE 1-12 19

FROM Donald Mandel ADDRESS 410 Glenmont, Solana Bch

two hundred ninety three & 00/100 DOLLARS ($)

IN full PAYMENT OF Louise G. Mandel service

LOT 26 GRAVE 7 ROW SECTION 8 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1266

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 14 1972

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 1/12 1972

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Grove

NAME OF DECEASED Lloyd Warnke

OWNER

ADDRESS

MORTUARY

LOT 1927 GR ROW SEC 3 ~~BLK~~ DIV 8		
OPENING TIME 2 here DAY DATE FRI. 1-14-72	110	00
~~VAULT~~ 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 Ken Conrad

ORDER TAKEN BY K G Hello

W.O. NO. D 01267

INVOICE NO. 11111

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/14/1972

NO. 11111

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1267

Conrad Mortuary
7387 Broadway
Lemon Grove, California 92045

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

THIS INVOICE IS DUE AND PAYABLE 2/14/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lloyd LeRoy Warnke services	
Lot 1927 Sec 3 Div 8	
Opening	$ 110.00
[illegible] Cement burial liner	50.00
Sales tax	3.00
	$ 173.00

PAID
FEB 18 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$110.00
100	7782	63.00

INV. PREPARED BY

OP

CITY OF SAN DIEGO, CALIFORNIA NO. 11111

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12 1972

CHARGE S. D. County Welfare Dept.

ADDRESS 6950 Levant St.

NAME OF DECEASED Lucia B. Weinig

OWNER

ADDRESS CO

MORTUARY Humphrey adult

LOT 20 GR 5 ROW SEC MAS ~~BLK~~ DIV L	55	00
OPENING TIME 1 PM Here DAY thurs DATE 1-13-72	50	00
~~VAL[illegible]~~ SIZE adult		
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 Chuck

PHONE BY Humphry's

ORDER TAKEN BY K G Wells

W.O. NO. D 01268

INVOICE NO. 11109

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/13/1972

NO. 11109

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		12108

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 2/13/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Maria B. Weinig services	
Lot 20 Gr 5 Sec Masonic Div "L"	$ 55.00
Opening (adult)	50.00
	$ 105.00

PAID
FEB 9 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	1764	$ 55.00	
100	1764	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 11109

FORM AC-22

D-1268

County of San Diego

HEALTH AND HUMAN SERVICES AGENCY
ROBERT K. ROSS, M.D., DIRECTOR

AGING & INDEPENDENCE SERVICES
PUBLIC ADMINISTRATOR – PUBLIC GUARDIAN
5201-A RUFFIN ROAD, SAN DIEGO, CA 92123-1699
(858) 694-3500 FAX (858) 694-3987

DON BILLINGS
PUBLIC ADMINISTRATOR
PUBLIC GUARDIAN

August 23, 2000

Julia Pheteplace
314 Crestview Drive
Bonita, CA 91902

Re: Lucia Bishop Weineg

Dear Ms. Pheteplace:

This letter is to acknowledge receipt of your check number 1208 in the amount of $270.00 for reimbursement of the Indigent Burial Program.

Thank you.

Sincerely,

Judith A Evans

JUDITH A. EVANS
Supervising Deputy

Julie 421-3744

1268

Name FREISEM John
Last First Middle Ashes

Buried NE¼ 27 7 1
Lot Grave Row Section Blk. or Div.

1/23/03 1/27/03 Age 40
Date of Death Date of Burial Yrs. Mos. Days

White M
Place of Death Race Sex

Removed

Remarks marker OK

Form 972 10M 11-37

County

Name WEINIG, Lucia B. Bish. P D-1268
Last First Middle Ashes

Buried 20 5 MAS L
Lot Grave Row Section Blk. Div.

1/5/1972 1/13/1972 Age 71 (6/3/1900)
Date of Death Date of Burial Yrs. Mos. Days

National City, Calif. W F
Place of Death Race Sex

Removed

Remarks P.A.

PW.972

198.50 Lot, o/c, liner county journal
+ 125.00 marker lettering fee
323.50

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

E 1/13/1972

NO. 11109

T.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1268

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

INVOICE IS DUE AND PAYABLE 2/13/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lucia B. Weinig services	
Lot 20 Gr 5 Sec Masonic Div "L"	$ 55.00
Opening (adult)	50.00
	$ 105.00

PAID
FEB 9 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	55.00	dop
100	7781	50.00	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12 1972

CHARGE S. D. County Welfare Dept.

ADDRESS 6950 Levant St.

NAME OF DECEASED Lucia B. Weinig

OWNER

ADDRESS c/o

MORTUARY Humphrey adult

LOT 20 GR 5 ROW SEC MAS ~~BLK~~ DIV L	55	00
OPENING TIME 1 PM Wed DAY Thurs DATE 1-13-72	50	00
~~VAULT~~ SIZE adult		
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 Chuck
IN PERSON
PHONE BY Humphry's

ORDER TAKEN BY K Welch

W.O. NO. D 01268

INVOICE NO. 11109

FORM PR-974 REV.

1268

1268

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 1972

CHARGE Public Administrator

ADDRESS 5555 Overland

NAME OF DECEASED Eleanor Ryan

OWNER

ADDRESS

MORTUARY La Jolla

LOT 7 GR 11 ROW ~~MEN~~ SEC 5 ~~BLK~~ DIV 6		120	00
OPENING TIME 2P	DAY DATE 6-5-72	110	00
~~VAULT~~ BOX Bell	SIZE #5	73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL	$303	50
PAID RECEIPT NUMBER	—	105	.00
	BALANCE	198	.50

Select near K. Ryan L-114-1-Gar-2
12"x24" flush marker only + 125.00

323.50

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

AUTHORIZED IN PERSON PHONE BY Ray French

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1796

INVOICE NO. 13284

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORN.

DATE 1-13 1972

CHARGE James D. Bradfield

ADDRESS 3765 Hawk St., S.D. cal. 92103

NAME OF DECEASED Margaret Bradfield

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 952 GR ROW SEC 1 ~~BLK~~ DIV 8

OPENING TIME 9AM ~~tue~~ mon DAY DATE 1-17-72 110 00

VAULT ~~BOX~~ Parklawn SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL 110 00

PAID RECEIPT NUMBER 18971 -

BALANCE 0

* C/W/S

PAID
JAN 17 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Wife of lot owner

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 K Wells

W.O. NO. D 01269

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1269

NO. 18971

DATE 1-17- 19 72

FROM James D. Bradfield ADDRESS 3745 Hawk St. S.D.

one hundred Ten and 00/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Margaret Bradfield Service

LOT 952 GRAVE ROW SECTION L DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1269

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 18 1972

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 1-13-1972

CHARGE Joseph H. Jackson 262-7775

ADDRESS 1968 Parrott St., S.D. Cal. 92105

NAME OF DECEASED Pre-need lots

OWNER Joseph H. & Geneva N. Jackson

ADDRESS

MORTUARY

A

LOT 4233 4234 GR ROW SEC ~~SEC~~ DIV 10 $ 330 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 330 00

PAID RECEIPT NUMBER 18957

BALANCE ~~0~~

Regulation flush marker only

PAID
JAN 13 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5973

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

~~AUTHORIZED~~ IN PERSON
PHONE BY Joseph H Jackson

ORDER TAKEN BY D. Shelby

W.O. NO. D 01270

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1270

NO. 18957

DATE 1-13- 19 72

FROM Joseph H Jackson ADDRESS 1968 (Parrott, S.D. Cal

Three hundred thirty & [illegible] DOLLARS ($ 330.[illegible])

IN full PAYMENT OF Pre-need lots

LOT 4223 & 4234 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CAC[illegible]

W.O. D-1270

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
JAN 14 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13- 1972

CHARGE Pyramid Granite Co

ADDRESS 540 West Grand ave, Escondido

NAME OF DECEASED Wellington + Elizabeth Hoover

OWNER

ADDRESS

MORTUARY

LOT 12 GR 1-2 ROW SEC IOOF BLK Q

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Foundation 3X1 30 00

TOTAL 30 00

PAID RECEIPT NUMBER 18958

BALANCE 0

PAID

JAN 13 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Via Mail

ORDER TAKEN BY D. Phillips

W.O. NO. D 01271

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

1271

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18958

DATE 1-13 19

FROM Pyramid Granite Co. ADDRESS 540 W. Grand, Escondido

Thirty and 00/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Foundation for graves of

Wellington & Elizabeth Hoover

LOT 12 GRAVE 1 & 2 ROW SECTION Joof DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1271

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 14 1972

ISSUED BY

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 1972

CHARGE Bernice E. Kuberek

ADDRESS 1804 Colonial Ave. S.D. 92105

NAME OF DECEASED Robert Kuberek

OWNER above

ADDRESS

MORTUARY Lewis Colonial

LOT 2681 2682 GR ROW SEC ~~BLK~~ DIV 10	450	00
OPENING TIME 10AM tent DAY DATE Mon. 1-17-72	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION (VET) marker inst.	30	00
TOTAL $	653	00
PAID RECEIPT NUMBER 18959		
BALANCE	-0-	

12" X 24" Single flush marker per grave

(over)

PAID
JAN 13 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

5974

THE CITY CHARTER MAKES NO 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 Kuberek Jr

ORDER TAKEN BY K Wells

W.O. NO. D 01272

INVOICE NO. Cash

FORM PR-974 REV.

2-9-72 – Mrs Kuberek ordered a 3x1 flush marker from Conti & Son for placement on graves 2681 & 2682.

Since she has already paid for the setting fee on this statement we are not billing Conti & Son for the "30" setting fee.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1272

NO. 18959

DATE _____ 19 ___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC.212

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

CITY AUDITOR
JAN 14 1972

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 $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 1972

CHARGE Otis H. Candle

ADDRESS 529 "E" Ave., N.C., Cal. 92050

NAME OF DECEASED Linda Kay Candle

OWNER Otis Candle

ADDRESS 529 "E" Ave. N.C.

MORTUARY Berge-Roberts

D

LOT 219	GR	ROW	SEC 15	DIV 7		20	00
OPENING TIME 1:30 Here	DAY DATE Fri 1-14-72					30	00
~~VAULT~~ BOX	SIZE 2 ft						
REMOVAL OR FOUNDATION VET							
					TOTAL	$ 50	00
PAID RECEIPT NUMBER							
					BALANCE		

10" X 20" flush ~~marker~~ only

Chgs Sat.

PAID

JAN 25 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Otis H. Candle Jr. ORDER TAKEN BY O. Phillips

W.O. NO. D 01273 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1273

NO. 18994

DATE 1-25-72

FROM Otis H. Caudle ADDRESS 529 F Ave, Nat City, Ca

Fifty and no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Linda Kay Caudle services

LOT 219 GRAVE ROW SECTION 15 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1273

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR

JAN 26 1972

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 $		50.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14- 1972

CHARGE Jimmie D. Bell

ADDRESS 651 Broderick St, San Francisco, Cal 94117

NAME OF DECEASED carrie collier

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 1512 GR ROW SEC DIV 10	165	00
OPENING TIME 2 PM DAY DATE MON 1-17-72	110	00
BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 338	00
BALANCE	-0-	

PAID RECEIPT NUMBER 18967

2x1 flush marker only

Select near 1511-10 (Ernest L. White)

5979

PAID
JAN 14 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Jimmie Bell TAKEN BY [illegible]

W.O. NO D 01274 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

1274

NO. 18967

MOUNT HOPE CEMETERY

DATE January 14 19 72

FROM Jennie J. Bell ADDRESS 651 Broderick St

Three hundred thirty eight and no/100 DOLLARS ($ 338.00)

IN full PAYMENT OF Lovie Collins Grave

LOT 1512 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Lot 15

W.O. D-1274

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
JAN 18 1972

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 $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 19 72

CHARGE Beulah Fay

ADDRESS below

NAME OF DECEASED Ernest Fay

OWNER Beulah Fay 234-1672

ADDRESS 3619 Beta St., S.D., Cal. 92113

MORTUARY Rogedale

LOT 21 GR 1 ROW SEC 17 BLK DIV 7	145	00
OPENING TIME 10 AM DAY DATE 1-18-72 (this)	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	# 318	00
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" single flush marker

Bill above for Govt marker.

near Margie Fay 20-8-17-7

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 Betty Rogedale ORDER TAKEN BY K Mello

W.O. NO. D 01275 INVOICE NO. 11115

FORM PR-974 REV.

1275

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18991

DATE [illegible] 19__

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 21 GRAVE 1 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. 11015

W.O. D-1275

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
SAN DIEGO
CITY TREES
JAN
28
1972
E.R.F.

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/24/1972

NO. 11115

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1278

Beulah Fay
3619 Beta St.,
San Diego, Cal. 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 2/18/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Harvest Fay services	
Lot 21 Gr 1 Sec 17 Div 7	$ 145.00
opening	110.00
20 Cement burial liner	50.00
Sales tax	3.00
	$ 308.00

PAID
JAN 25 1972

30 DAY NOTE

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

CITY OF SAN DIEGO, CALIFORNIA NO. 11115

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14- 19 72

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Grove, Cal.

NAME OF DECEASED Emma Kennedy

OWNER

ADDRESS

MORTUARY

LOT 747 GR ROW SEC 5 DIV 8		
OPENING TIME 10AM DAY DATE Mon 1-17-72	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 Gary Conrad

ORDER TAKEN BY P Killips

W.O. NO. D 01276

INVOICE NO. 11112

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/17/1972

NO. 11112

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1276

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 2/17/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Rose Kennedy services	
Lot 747 Sec 5 Div 8	
Opening	$ 110.00
1 Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
FEB 18 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[redacted]	7780	$ 110.00	
[redacted]	7820	73.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 11112

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 19 72

CHARGE Leona Ramsey

ADDRESS 6039 Thorn St. S.D. 92105

NAME OF DECEASED Beatrice E. Arrington

OWNER

ADDRESS 582-4571

MORTUARY Bonham Bros.

LOT 759 GR ROW SEC 3 ~~BLK~~ DIV 8		
OPENING TIME 1 PM DAY DATE Mon 1-17-72	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 Rex H.

ORDER TAKEN BY K Wells

W.O. NO. D 01277

INVOICE NO. 11113

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/17/1972

NO. **11113**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1277

Leona Ramsey
6039 Thorn St.,
San Diego, Cal. 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 2/17/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Beatrice S. Arrington services	
Lot 759 Sec 3 Div 8	
Opening	$ 110.00
[illegible] Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
FEB 15 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	[illegible]	$ 110.00	
[illegible]	[illegible]	73.50	[illegible]

CITY OF SAN DIEGO, CALIFORNIA NO. **11113**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14- 19 72

CHARGE Thomas A. Marshall

ADDRESS 5243 E. Falls View Dr., S.D. 92115

NAME OF DECEASED Elsie Marshall

OWNER above

ADDRESS

MORTUARY Goodbody's

LOT 966 (967) GR ROW SEC 1 DIV 8	400	00
OPENING TIME 11 AM DAY DATE Mon 1-17-72	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	583	50
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 K. Marshall ORDER TAKEN BY D. Phillips

W.O. NO. D 01278 INVOICE NO. 11114

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/17/1972

NO. 11114

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1278

Thomas A. Marshall
5243 E. Falls View 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 2/17/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Claim Marshall services	
Lots 966 & 967 Sec 1 Div 8	$ 400.00
Opening	110.00
1 Cement burial liner	70.00
Sales tax	5.30
	$ 585.30

PAID
FEB 2 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7704	$ 400.00	
100	7701	110.00	
100	7702	70.00	
100	7704	5.30	

CITY OF SAN DIEGO, CALIFORNIA NO. 11114

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15 1971

CHARGE Ruth Miller

ADDRESS 4345 Newton Ave. S.D. 92113

NAME OF DECEASED Rev. John H. Williams

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 52 GR 2 ROW SEC 14 ~~BLK~~ DIV 7		
OPENING TIME 11AM DAY DATE Mon. 1-17-72	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$173	00
PAID RECEIPT NUMBER 18975		
BALANCE	0	

W/P before service

PAID
JAN 17 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY H. Ragsdale

ORDER TAKEN BY K G Wells

W.O. NO. D 01279

INVOICE NO. Cash

FORM PR-974 REV.

1279

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18975**

DATE Jan 17 19

FROM Ruth Miller ADDRESS 4345 Newton [illegible]

One hundred seventy three and no/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Rev. John H. Williams [illegible]

LOT 52 GRAVE 2 ROW SECTION 14 DIVISION BLOCK

INVOICE NO. Cert 18

W.O. D-1279

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JAN 18 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15 19 72

CHARGE Donna L. Neal

ADDRESS below

NAME OF DECEASED Robert Olen Neal

OWNER Donna L. Neal 757-4241

ADDRESS 653 Elaine Ave. Oceanside, Ca. 92054

MORTUARY Conrad

LOT 964 GR ROW SEC 1 BLK DIV 8	200	00
OPENING TIME 1 PM DAY DATE 1-18-72 Tues	110	00
VAULT ~~Box~~ Parklawn SIZE #5		
REMOVAL OR FOUNDATION VET		
TOTAL $	310	00
PAID RECEIPT NUMBER 18969		
BALANCE		

12" x 24" single flush marker

* 12 Chains

PAID

JAN 15 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

5980

THE CITY CHARTER MAKES NO 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 Donna Neal ORDER TAKEN BY K Hall

W.O. NO. D 01280 INVOICE NO. Cash

FORM PR-974 REV.

1280

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18969

DATE Jan 15 19

FROM Donna L. Neal ADDRESS 653 Clarke Av. [illegible]

Three hundred ten and 00/100 DOLLARS ($ 310)

IN full PAYMENT OF Robert Olen Neal services

LOT 964 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. [illegible]

W.O. D-1280

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 18 1972

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 1-16- 1972

CHARGE Paul J. Wider

ADDRESS P.O. Box 6185, Lost Lake Sta., Blythe, Cal. 92225

NAME OF DECEASED Pre-need cemetery chgs.

OWNER Paul J. Wider

ADDRESS above

MORTUARY

LOT 131	GR 3	ROW	SEC 3	~~BLK~~ DIV 6		120	00
OPENING TIME		DAY DATE	Pre-need			110	00
~~VAULT~~ BOX		SIZE	Pre-need			73	50
REMOVAL OR FOUNDATION VET.							
					TOTAL	$303	50
PAID RECEIPT NUMBER	18970						
					BALANCE	-0-	

Pre-need for Newman F. Christian

PAID

JAN 1[illegible] 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5981

THE CITY CHARTER MAKES NO 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. Shelby

W.O. NO. D 01281

INVOICE NO. CASH

FORM PR-974 REV.

1281

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18970

DATE 1-16- 19

FROM Paul J. Wider ADDRESS P.O. Box 6185 Blythe, Cal.

three hundred three and 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need lot, opening/closing [illegible] and cement liner chg for Norman F. [illegible]

LOT 131 GRAVE 3 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1281

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
JAN 18 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16- 19 72

CHARGE May Fong 583-7679

ADDRESS 4314 1/2 Estrella ave., S.D. 92115

NAME OF DECEASED Ki Sheung Fong.

OWNER alone

ADDRESS

MORTUARY Lewis Colonial

LOT 74 GR 8 ROW SEC 16 DIV 7	145	00
OPENING TIME 3 PM DAY DATE TUE. 1-18-72	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 328	50
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 May Fong

ORDER TAKEN BY D. Shelby

W.O. NO. D 01282

INVOICE NO. 11116

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/28/1972

NO. **11116**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1282

May Fong
4314g Estrella 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 2/18/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Xi Sheung Fong services	
Lot 74 Gr B Sec 16 Div 7	$ 165.00
Opening	110.00
65 Cement burial liner	70.00
Sales tax	3.50
	$ 348.50
PAID	
FEB 3 1972	
30 DAY NOTE	

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

CITY OF SAN DIEGO, CALIFORNIA NO. **11116**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17- 1972

CHARGE William H. Herman 298-4152

ADDRESS 4122 - 44th St., S.D. Cal. 92105

NAME OF DECEASED Florence L. Herman

OWNER above

ADDRESS

MORTUARY Lewis Colonial

LOT 2256 2257	GR	ROW	SEC DIV 10	330	00
OPENING TIME 2 PM	DAY DATE WED. 1-19-72			110	00
BOX	SIZE #5			73	50
REMOVAL OR FOUNDATION VET					
			TOTAL	513	50
PAID RECEIPT NUMBER					
			BALANCE		

Regulation flush markers 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 W. K Herman. ORDER TAKEN BY D. Phillips

W.O. NO. D 01283 INVOICE NO. 11118

FORM PR-974 REV.

1283

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18999

DATE Jan 27 19

FROM William H. Herman ADDRESS 4122-44th St. San Diego

Pine hundred thirteen and 50/100 DOLLARS ($ 513.50)

IN full PAYMENT OF Florence L. Herman service

LOT 2256 and 2257 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 11118

W.O. D-1283

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
SAN DIEGO
CITY TREAS.
JAN
28
1972
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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/13/1972

NO. 11118

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		283

William H. Herman
4122 - 44th St.,
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 2/19/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Florence L. Herman services	
Lots 2256 & 2257 Div 10	$ 350.00
Opening	110.00
85 Cement burial liner	75.00
Sales tax	3.50
	$ 538.50

PAID
JAN 28 1972

30 DAY NOTE

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

CITY OF SAN DIEGO, CALIFORNIA NO. 11118

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17- 19 72

CHARGE Josie V. Shipley 283-8265

ADDRESS 3005-38th St., S.D.-Cal. 92105

NAME OF DECEASED Pre-need lot

OWNER above

ADDRESS

MORTUARY

LOT 1211 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 18972

BALANCE -0-

Regulation flush markers only.

PAID
JAN 17 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5982

THE CITY CHARTER MAKES NO 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. Shipley

ORDER TAKEN BY D. Shelly

W.O. NO. D 01284

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1284

NO. 18972

DATE 1-17- 19

FROM Ossie V. Shirley ADDRESS 3005-38th St. S.D. Cal

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

IN full PAYMENT OF Pre-need Lot

LOT 1211 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1364

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 18 1972

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 1-17- 1972

CHARGE Rohkala Monument Co.

ADDRESS 1001 Broadway, Sacramento, Cal. 95818

NAME OF DECEASED Valrie E. Knox

OWNER

ADDRESS

MORTUARY

LOT 156 GR 3 ROW SEC 4 ~~BLK~~ DIV 6

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Marker Setting fee	30 00
TOTAL	
PAID RECEIPT NUMBER 18973	
BALANCE	-0-

PAID
JAN 17 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

~~AUTHORIZED~~
IN PERSON
PHONE BY Via Mail

ORDER TAKEN BY D. Phillips

W.O. NO. D 01285

INVOICE NO. CASH

FORM PR-974 REV.

1285

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18973

DATE 1-17- 19 72

FROM Rukkala Monument Co. ADDRESS 1001 Broadway, Sacramento, Calif.

thirty and 00/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Marker installation for [illegible]

Valrie E. Knox.

LOT 156 GRAVE 3 ROW SECTION 4 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1585

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
JAN 18 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17- 1972

CHARGE Richard L. Johnson 282-2448

ADDRESS 3519 Copley Ave., S.D. Cal. 92116

NAME OF DECEASED Pre-need ash plots

OWNER Richard L. & Lois M. Johnson

ADDRESS above

MORTUARY

LOT 278 279 GR ROW SEC 4 DIV 8	150	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 150	00
PAID RECEIPT NUMBER 18974		
BALANCE		

2x1 flush marker each grave.

PAID
JAN 17 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5983

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

AUTHORIZED IN PERSON PHONE BY Richard L. Johnson

ORDER TAKEN BY D. Phillips

W.O. NO. D 01286

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1280

NO. **18974**

DATE 1-17- 19--

FROM Richard L. Johnson ADDRESS 3519 Copley, S.D. Cal

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

IN full PAYMENT OF Two (2) Pre need Crypts

LOT 274/279 GRAVE ROW SECTION 4 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1256

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 18 1912

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 $		150.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17- 1972

CHARGE Sybil I. Cobble

ADDRESS 2802 Polk ave., S.D. cal. 92104

NAME OF DECEASED Cement border on marker -

OWNER

ADDRESS

MORTUARY

LOT 121 GR 1/2 ROW SEC 5 DIV 2

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Cement border $ 18 00

TOTAL

PAID RECEIPT NUMBER 18976

BALANCE 0

Border on graves of Harry and Isabel Corbett.

PAID

JAN 17 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Ed Poe

ORDER TAKEN BY D. Shelby's

W.O. NO. D 01287

INVOICE NO. CASH

FORM PR-974 REV.

1287

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18976

DATE 1-17- 19 72

FROM Sybil I. Cobble ADDRESS 2802 Polk, S.D. Cal. 92104

Eighteen and 40/100 DOLLARS ($ 18.00)

IN full PAYMENT OF Cement border around [illegible]

Harry and Isabel Corbett

LOT 121 GRAVE 1/2 ROW SECTION 5 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1287

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 18 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	18
TOTAL PAID $		18

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17- 1972

CHARGE Public Administrator

ADDRESS 5555 Overland, Bldg #6, S.D. Cal. 92123

NAME OF DECEASED Charles E. Groat

OWNER

ADDRESS

MORTUARY Johnson-Lamm

LOT 24 GR — ROW 5 SEC 7 DIV 7		
OPENING TIME 1 here DAY DATE TUE 1-18-72	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 183	50
PAID RECEIPT NUMBER		
BALANCE		

Statement only

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

(AUTHORIZED)
IN PERSON
PHONE BY Miss Gingerly P.A. ORDER TAKEN BY D. Shelley

W.O. NO. D 01288 INVOICE NO. 11117

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/18/1972

NO. 11117

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1288

Public Administrator
5555 Overland Ave., Bldg. #6
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 2/18/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Charles E. Groot services	
Lot 24 Row 5 Sec 7 Div 7	
Opening	$ 110.00
#5 Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
MAR 8 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 11117

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 19 72

CHARGE Eleanor G. Hanson

ADDRESS 3695 Grim Ave. S.D. 92104

NAME OF DECEASED Ann C. Robinson

OWNER 282-7467 Betty Ann

ADDRESS

MORTUARY Lewis Colonial (ashes)

LOT 16 GR ROW SEC I.O.O.F. BLK 49		
OPENING TIME 2 here DAY DATE MON. 1-24-72	30	00
VAULT SIZE ashes	31	50
REMOVAL OR FOUNDATION VET. 18979		
Recording fee	12	00
TOTAL $	73	50
PAID RECEIPT NUMBER		
BALANCE		

Call above - wil witness interment

Center of grave - Auth. attached

PAID

JAN 18 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Eleanor G. Hanson ORDER TAKEN BY K Wells

W.O. NO. D 01289 INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

1289

January 18, 1972

The undersigned hereby requests and authorizes the interment of the remains of Ann C. Robinson in Lot 16 Gr ____ Row ____ Sec. IOOF Block ~~Division~~ 49 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Eleanor G. Hanson
Signature of relative or legal representative

3695 Guinn Ave.
Address & relationship to lot owner and/or authority to sign authorization

Daughter of Lot owner.

Witness

Witness

1289 d R 03508

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18979

DATE Jan 18 19

FROM Eleanor G. Hanson ADDRESS 3695 Grim Ave SD

Seventy three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Ann C. Robinson services

LOT 16 GRAVE ROW SECTION IOOF DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1289

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 21 1972

ISSUED BY [illegible]

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 1-18 19 72

CHARGE Marie J. Kennedy

ADDRESS 4349 Taos Dr, S.D. Cal. 92117

NAME OF DECEASED Annie Garner

OWNER

ADDRESS

MORTUARY Bonham Bros.

LOT 52 GR 7 ROW SEC 3 DIV 5

OPENING TIME 10AM DAY DATE 1-21-72 110 00

VAULT air seal SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL 110 00

PAID RECEIPT NUMBER 18983

BALANCE 0

PAID
JAN 19 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Hayes

ORDER TAKEN BY K Kelly

W.O. NO. D 01290

INVOICE NO. CASH

FORM PR-974 REV.

1290

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18983

DATE 1-19 19 72

FROM Marie J. Kennedy ADDRESS 4349 Taos Dr., S.D. Cal

one hundred ten and [illegible] DOLLARS ($ 110.00)

IN full PAYMENT OF Amos, Garner service

LOT 52 GRAVE 7 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1290

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 21 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 19 72

CHARGE Lakeside Funeral Home

ADDRESS 9840 Maine, Lakeside, Cal.

NAME OF DECEASED Elizabeth J. Becker

OWNER

ADDRESS

MORTUARY Lakeside

LOT 40 GR ROW 12 SEC 1 DIV 5		
OPENING TIME 2 PM DAY DATE 1-20-72	110	00
[redacted] 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 V. Shervell

ORDER TAKEN BY K Wells

W.O. NO. D 01291

INVOICE NO. 1119

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/20/1972

NO. 11119

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		297

Lakeside Funeral Home
9540 Maine St.,
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 2/20/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Elizabeth J. Becker services	
Lot 40 Row 12 Sec 1 Div 5	
Opening	$ 110.00
#3 Cement burial liner	60.00
Sales tax	3.00
	$ 173.00

FEB 17 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7703	$ 110.00	
100	7720	63.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 11119

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19- 1972

CHARGE Lars H. Hellberg 465-0250

ADDRESS 4993 Garfield St, La Mesa, Cal. 92041

NAME OF DECEASED Susanna E. Hellberg.

OWNER alone

ADDRESS (ashes)

MORTUARY Featherngill

D

LOT 77 GR ROW SEC 4 DIV 8	75	00
OPENING TIME 2:30 here DAY FRI. DATE 1-21-72	30	00
~~VAULT/BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER 18982		
BALANCE	-0-	

2'x1' flush marker only
will witness interment.
Enter left side

PAID
JAN 19 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#5984

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

AUTHORIZED
IN PERSON
PHONE BY Lars H. Hellberg

ORDER TAKEN BY D. Shelly

W.O. NO. D 01292

INVOICE NO. CASH

FORM PR-974 REV.

1292

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18982

DATE 1-19- 19 72

FROM Lars H. Hellberg ADDRESS 4993 Gardiner, La Mesa

One Hundred Five and 00/100 DOLLARS ($ 105.00)

IN full PAYMENT OF Susanna E. Hellberg services

LOT 77 GRAVE ROW SECTION 4 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1292

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 21 1972

ISSUED BY [illegible]

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 1-19- 1972

CHARGE Lillie M. Hempstead 281-0717

ADDRESS 3075 - 38th St., San Diego, Cal. 92104

NAME OF DECEASED Roy O. Hempstead

OWNER above

ADDRESS

MORTUARY Ragsdale

A LOT 1190 GR ROW SEC DIV 10	165	00
OPENING TIME 2 PM DAY DATE TUE 1-25-72	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET Marker mat fee	30	00
TOTAL	$ 378	50
PAID RECEIPT NUMBER		
BALANCE		

30 day mate

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

AUTHORIZED
IN PERSON
PHONE BY Lillie M. Hempstead ORDER TAKEN BY D. Phillips

W.O. NO. D 01293 INVOICE NO. 11121.

FORM PR-974 REV.

1293

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19019

DATE 2-4 19

FROM Lillie M. Hempstead ADDRESS 3125 38th St

Three hundred seventy eight & 50/100 DOLLARS ($)

IN full PAYMENT OF Roy B. Hempstead Sem.

LOT 1190 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 11121

W.O. 10-1293

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
FEB 7 1972
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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/25/1972

NO. **11121**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		293

Lillie M. Hempstead
3075 - 38th Street
San Diego, California 92104

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

THIS INVOICE IS DUE AND PAYABLE 2/25/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Roy O. Hempstead, Sr. services	
Lot 1190 Division 10	$ 165.00
Opening	110.00
#5 Cement brial liner	70.00
Sales tax	3.30
Government marker installation	30.00
	$ 378.30

30 DAY NOTE

PAID
FEB 7 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	$ 82.50
[illegible]	7751	110.00
[illegible]	7782	75.50
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. **11121**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19- 1972

CHARGE Pre-Paid.

ADDRESS

NAME OF DECEASED George S. Christy

OWNER

ADDRESS

MORTUARY Featherinzell

LOT 63 GR 2 ROW SEC 17 DIV 7		NC
OPENING TIME 11:30 AM DAY DATE MON 1-24-72		NC
BOX SIZE #3		NC
REMOVAL OR FOUNDATION VET.		
TOTAL		NC
PAID RECEIPT NUMBER		
BALANCE		

Pre-paid on C-8581

THE CITY CHARTER MAKES NO 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. D 01294

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-20- 1972

CHARGE Pyramid Granite Co.

ADDRESS 540 W. Grand, Escondido, Cal.

NAME OF DECEASED Arthur A. Jensen

OWNER

ADDRESS

MORTUARY

LOT 5 GR 748 ROW SEC I00F BLK 24

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Border around monument	21	00
TOTAL	21	00
PAID RECEIPT NUMBER 18985		
BALANCE	0	

PAID
JAN 20 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D Phillips

W.O. NO. D 01295

INVOICE NO. OASD

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1295

NO. 18985

DATE 1-20 19

FROM Pyramid Granite Co ADDRESS 540 W. Grand Ave

Twenty one & no/100 DOLLARS ($ 21.00)

IN full PAYMENT OF Border around monument

for Arthur H. Jensen

LOT 5 GRAVE 7 & 8 ROW SECTION Iooe DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1295

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 21 1972

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 1-20-1972

CHARGE Rogers Mortuary

ADDRESS 4094 University, S.D. Cal.

NAME OF DECEASED Ida Edith Fenton

OWNER

ADDRESS (ashes)

MORTUARY

LOT 121 GR ROW SEC BLK 2		
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 18986		
BALANCE	-0-	

PAID
JAN 20 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Via Mail

ORDER TAKEN BY D. Phillips

W.O. NO. D 01296

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1294

NO. 18986

DATE 1-20-72 19

FROM Rogers Mortuary ADDRESS 4094 Univ. Ave

Seventy Three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Ida E. Fenton services

LOT 121 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1296

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
JAN 21 1972

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 $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21 1972

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave. S.D.

NAME OF DECEASED Seera Cornelia Phillips

OWNER Vivian Steinhilber

ADDRESS 3674-42nd St. S.D. 92105
284-5825

MORTUARY Rogers

✓ LOT 3773 GR ROW SEC ~~BLK~~ DIV 10	165	00
OPENING TIME 11 AM DAY DATE Mon 1-24-72	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL *	348	50
PAID RECEIPT NUMBER		
BALANCE		

Regulation flush marker only

* watch water line

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

AUTHORIZED IN PERSON PHONE BY H. Bishop

ORDER TAKEN BY K G Hells

W.O. NO. D 01297

INVOICE NO. 11120

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/24/1972

NO. **11120**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1297

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 2/24/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Sears C. Phillips services	
Lot 3773 Division 10	$ 165.00
Opening	110.00
[illegible] Cement burial liner	70.00
[illegible] Tax	3.50
	$ 348.50

PAID
FEB 4

Vivian Steinmilber
3674 - 42nd St.
San Diego, 92105

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
506	7784	$ 22.50
100	7781	110.00
100	7782	73.50
100	7784	22.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. **11120**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21- 1972

CHARGE Evelyn Bagdanov

ADDRESS 8311 Mesa Ave. S.D. 92123

NAME OF DECEASED Samuel Bagdanov

OWNER above 278-8875

ADDRESS

MORTUARY Lewis (Frank Sontag)

A LOT 3970 GR ROW SEC DIV 10	165	00
OPENING TIME 11 AM DAY DATE TUE. 1-25-72	110	00
VAULT Parklawn SIZE #5		
REMOVAL OR FOUNDATION VET Marker Instl.	30	00
TOTAL $	305	00
PAID RECEIPT NUMBER		
BALANCE		

DETAIL.

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 Mrs Evelyn Bagdanov ORDER TAKEN BY K Wells

W.O. NO. D 01298 INVOICE NO. 11122

FORM PR-974 REV.

1298

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19091

DATE _____ 19 ____

FROM Evelyn Bogdanov ADDRESS 830 [illegible]

[illegible] DOLLARS ($ _____)

IN full PAYMENT OF Samuel Bogdanov [illegible]

LOT 3970 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 11122

W.O. D-1298

UNPAID BALANCE AFTER THIS PAYMENT _____

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

PAID MAR 6 1972 SAN DIEGO CITY TREAS. 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

DATE [illegible]/1972

NO. **11122**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1298

Evelyn Bagdanov
5511 Beta Avenue
San Diego, California 92123

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

THIS INVOICE IS DUE AND PAYABLE 2/25/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Samuel Bagdanov services	
Lot 1970 Division 10	$ 165.00
Opening (Parklawn vault)	110.00
	$ 275.00
Government marker installation	30.00
	$ 305.00

PAID
MAR 06 1972

30 DAY NO[illegible]

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. **11122**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22 19 72

CHARGE Evelyn R. Liljegren

ADDRESS P.O. Box 27, Ramona, Ca. 92065

NAME OF DECEASED Alexis Liljegren

OWNER 1-789-1527

ADDRESS

MORTUARY Lewis Colonial

LOT 46 GR 13 ROW SEC MAS DIV S		
OPENING TIME 2 PM DAY DATE 1-25-72 (this date)	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	50
PAID RECEIPT NUMBER		
BALANCE		

grave 13 specified

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 Evelyn R. Liljegren ORDER TAKEN BY K Gilbells

W.O. NO. D 01299 INVOICE NO. 11123

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/25/1972

NO. 11123

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1299

Evelyn A. Liljegren
P.O. Box 27
Ramona, California 92065

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

THIS INVOICE IS DUE AND PAYABLE 2/25/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Alexia G. Liljegren services	
Lot 16 Gr 17 Sec 2A5 Div S	
Opening	$ 110.00
5/8 Cement burial liner	70.00
Sales tax	3.50
	$ 183.50
30 DAY NOTE	

RECEIVED
FEB 18 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7161	$110.00	
100	7162	73.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 11123

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22 19 72

CHARGE Robert H. Armstrong, Sr.

ADDRESS 4205 Maryland St. S.D. 92103

NAME OF DECEASED Maria Pena

OWNER above 297-2376

ADDRESS

MORTUARY Humphreys

A

LOT 1723 GR ROW SEC DIV 10	165	00
OPENING TIME 9AM Here DAY DATE tues 1-25-72	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET		
TOTAL $	338	00
PAID RECEIPT NUMBER 18787		
BALANCE		

12" X 24" Single Flush Marker Only

PAID

JAN 22 1972

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

5986

THE CITY CHARTER MAKES NO 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 H. Armstrong ORDER TAKEN BY K Kelly

W.O. NO. D 01300 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

1300

DR03590

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18987

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT 1723 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

W.O. D-1302

UNPAID BALANCE AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR

JAN 26 1972

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 $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24 19 72

CHARGE Brown Colonial Mortuary

ADDRESS 204 W. 17th St., Santa Ana, Cal,

NAME OF DECEASED Loren E. Moore

OWNER

ADDRESS

MORTUARY Brown Colonial Mort. 204 W. 17th St. Santa Ana, Ca.

✓ LOT 45 C GR ROW SEC 100F BLK 2		
OPENING TIME 11 AM here DAY DATE 1-26-72 Wed.	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	183	50
PAID RECEIPT NUMBER 18998		
BALANCE	0	

Check proper grave for man

C/W/S

PAID

JAN 2 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Willis

ORDER TAKEN BY K G Wells

W.O. NO. D 01301

INVOICE NO. CASH

FORM PR-974 REV.

1301 OR 03629

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18998

DATE _____ 19__

FROM Brown Colonial Mortuary ADDRESS 204 W 17th St

one hundred Eighty three + 5/100 DOLLARS ($ _____)

IN full PAYMENT OF Loren E. Moore [illegible]

LOT 45C GRAVE _____ ROW _____ SECTION I00F DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1301

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
JAN 28 1972

ISSUED BY [illegible]

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 1-24 19 72

CHARGE Estate of: % Alpha Montgomery, atty.

ADDRESS 2878 Imperial Ave. S.D. 92102

NAME OF DECEASED Lula P. Lane

OWNER Estate 239-9476

ADDRESS

MORTUARY Ragedale

A LOT 74 GR 5 ROW SEC 17 ~~BLK~~ DIV 7	145	00
OPENING TIME 11 AM DAY DATE wed 1-26-72	110	00
~~VAULT~~ BOX SIZE ~~#~~ 3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL $	318	00
PAID RECEIPT NUMBER		
BALANCE		

We select- close to road.

call atty. OK - 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 Betty Ragedale ORDER TAKEN BY K Wells

W.O. NO. D 01302 INVOICE NO. 11126

FORM PR-974 REV.

OFFICIAL RECEIPT Orig. billed to: Estate of Lula Pearl Lane

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1302 NO. 22178

DATE 6-3 19 75

FROM Edith J. Harris ADDRESS 4112 Market St. S.D. 92102

Three Hundred Eighteen and no/100 DOLLARS ($ 318.00)

IN Full PAYMENT OF Pvt. Final Care Services

LOT 74 GRAVE 5 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. 11126

W.O. D-1302

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
JUN 10 1975

ISSUED BY RD Hamilton

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		318

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 11126

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
		1302

MAKE REMITTANCE 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

TREAS. 66 14
JV8961
APR 24 1972

PAID
JUN 10 1975

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

CITY OF SAN DIEGO, CALIFORNIA NO. 11126

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24-1972

CHARGE Public Admin.

ADDRESS 6355 Overland ave., S.D. cal.

NAME OF DECEASED Roland Mc Nichols

OWNER

ADDRESS

MORTUARY Johnson-Lamm

LOT 1233 GR ROW SEC 3 DIV 8

OPENING TIME 11 here DAY DATE THUR 1-27-72 110 00

BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL # 173.00

PAID RECEIPT NUMBER

BALANCE

Statement only-

Del only

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

AUTHORIZED IN PERSON (Weigel - PA.)
PHONE BY Bob Mc Kinley ORDER TAKEN BY D O'Shelly's

W.O. NO. D 01303 INVOICE NO. 11127

FORM PR-974 REV.

1303

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19613

DATE Oct 3 19 72

FROM Public Administrator ADDRESS 1775 Bellevue Ave

One hundred seventy three and 50/100 DOLLARS ($ 173.50)

IN full PAYMENT OF Roland McNichols service

LOT 1223 GRAVE [illegible] SECTION 3 DIVISION BLOCK

INVOICE NO. 11127

W.O. D-1303

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSES INTENDED UNLESS STAMPED "PAID" IN [illegible]

SAN DIEGO CITY TREAS. OCT 3 1972 PAID #13

ISSUED BY

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

TOTAL PAID $

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/27/1972

NO. 11127

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1803

Public Administrator
3555 Overland Ave., Bldg. #[illegible]
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 3/27/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Grave hole services	
Lot 1233 Sec 3 Div 8	
Opening	$ 110.00
5/8 Cement burial liner	60.00
Sales tax	5.00
	$ 175.00

PAID
OCT 4 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	[illegible]	$ 110.00	
[illegible]	[illegible]	60.00	
[illegible]	[illegible]	5.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 11127

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24- 1972

CHARGE C. W. Tirrell 224-2071

ADDRESS 929 Orma Dr., E. D. cal. 92106

NAME OF DECEASED Leslie B. Wood

OWNER above

ADDRESS

MORTUARY Bonham's (Hayes)

B

LOT 125	GR 2	ROW	SEC 3	DIV 6	120	00
OPENING TIME 11:30 hrs	DAY DATE WED. 1-26-72				110	00
VAULT Air Seal	SIZE #5					
REMOVAL OR FOUNDATION VET.						
				TOTAL	230	00
PAID RECEIPT NUMBER 18988				BALANCE		

2x1 flush marker only

PAID

JAN 24 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5987

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

AUTHORIZED
IN PERSON
PHONE BY Clyde W. Tirrell

ORDER TAKEN BY D. Phillips

W.O. NO. D 01304

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

1304

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18988

DATE 1-24 19

FROM C. W. Tirrell ADDRESS 929 Orme Dr. [illegible]

Two hundred thirty and [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Leslie & Wood Services

LOT 125 GRAVE 2 ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1304

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

JAN 26 1972

ISSUED BY [illegible]

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 1-24-1972

CHARGE Willie C. Wilson 262-9732

ADDRESS 4940 - Hilltop Dr., S.D. Cal. 92102

NAME OF DECEASED Katherine V. Jackson

OWNER above

ADDRESS

MORTUARY Ragsdale

A LOT 29 GR 8 ROW SEC 17 DIV 7		145	00
OPENING TIME 11 AM DAY DATE FRI. 1-28-72		110	00
~~VAULT~~ BOX SIZE #5		73	50
REMOVAL OR FOUNDATION VET.			
TOTAL		$ 328	50
PAID RECEIPT NUMBER 18989			
BALANCE			

2x1 flush marker only

PAID

JAN 24 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5988

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

AUTHORIZED
IN PERSON
PHONE BY Willie T. Wilson Jr. ORDER TAKEN BY D.D. Phillips

W.O. NO. D 01305 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1305

NO. 18989

DATE 1-24- 19 72

FROM Willie C. Wilson ADDRESS 4940 Hilltop, S.D. Cal

Three Hundred Twenty Eight & 50/100 DOLLARS ($ 328.50)

IN full PAYMENT OF Katherine V. Jackson service

LOT 29 GRAVE 8 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CA-H

W.O. D-1305

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 26 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	72
HALF SALES OF LOTS	100 7784	72
OPENINGS	100 7781	110
BOXES	100 7782	23
REMOVALS FOUNDATIONS	100 7783	—
TOTAL PAID $		328

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24- 19 72

CHARGE Olivia Warren

ADDRESS 529 olivewood Ter., S.D. cal. 92113

NAME OF DECEASED Pre-need lot

OWNER above

ADDRESS

MORTUARY

A

LOT 46 GR 1 ROW SEC 17 BLK DIV 7 $ 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

PAID
JAN 24 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

TOTAL $ 145 00

PAID RECEIPT NUMBER 18990 BALANCE -0-

2x1 flush marker only

#5987

THE CITY CHARTER MAKES NO 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 Warren ORDER TAKEN BY A. Phillips

W.O. NO. D 01306 INVOICE NO. CASH

FORM PR-974 REV.

1306

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18990

DATE 1-24- 19 72

FROM Olivia Warren ADDRESS 529 Olivewood Dr, S.D.

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

IN full PAYMENT OF Pre-need lot

LOT 46 GRAVE 1 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1306

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

JAN 26 1972

ISSUED BY [illegible]

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 1-24- 1972

CHARGE John Wines

ADDRESS 702 E. 14th St., N.C. Cal. 92050

NAME OF DECEASED Shawn K. Wines

OWNER above

ADDRESS

MORTUARY Ragsdale

D

LOT 203 GR ROW SEC 15 BLK DIV 7	20	00
OPENING TIME 1 here DAY WED. DATE 1-26-72	30	00
~~VAULT/BOX~~ SIZE 21'		
REMOVAL OR FOUNDATION VET.		
TOTAL	50	00
PAID RECEIPT NUMBER 18992		
BALANCE	0	

10" X 20" flush marker only

PAID

JAN 24 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

D 01307

W.O. NO. INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

1307

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18992

DATE 1-24- 19 72

FROM John Weiss ADDRESS 702 E 14th St N C

Fifty and 00/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Shaun K. Weiss Grave

LOT 202 GRAVE ROW SECTION 15 DIVISION BLOCK

INVOICE NO. CMCH

W.O. D- 1307

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC.212

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

CITY AUDITOR

JAN 26 1972

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 $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25 19 72

CHARGE Patricia J. Van Valkenburgh

ADDRESS 5484 Limerick Ave. S.D. 92117

NAME OF DECEASED Lyman McArdle

OWNER above

ADDRESS 278-4813

MORTUARY Clairemont

LOT 536 GR ROW SEC BLK DIV 10			165 00
OPENING TIME 9:30 AM DAY DATE Thurs 1-27-72			110 00
~~VAULT~~ BOX SIZE #5			73 50
REMOVAL OR FOUNDATION VET.			
		TOTAL	348 50
PAID RECEIPT NUMBER 18993		BALANCE	0

12" X 24" Single Flush Marker

PAID

JAN 25 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

5991

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

AUTHORIZED
IN PERSON
PHONE BY P Van Valkenburgh ORDER TAKEN BY K Wells

W.O. NO. D 01308 INVOICE NO. Cash

FORM PR-974 REV.

1308

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18993**

DATE _____ 19__

FROM Patricia J Van Valkenburgh ADDRESS 5484 Fairmount Ave [illegible]

Three hundred forty eight and 154/100 — DOLLARS ($ 348.[illegible])

IN full PAYMENT OF Lyman McCaddle [illegible]

LOT 536 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1308

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
JAN 26 1972

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 1-25- 1972

CHARGE Cypress Views Mausoleum

ADDRESS 3953 Imperial ave., S.D. cal.

NAME OF DECEASED Property Transfer

OWNER Basil & Beulah Ruth Martin

ADDRESS 7540 Madison, Lemon Gr., cal. 92045

MORTUARY

LOT 14 GR 1-2-3 ROW SEC MAS DIV P		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Recording Fee	12	00
TOTAL	12	00
PAID RECEIPT NUMBER		
BALANCE		

above property transferred to new owner by Quitclaim on this date. Quitclaim notarized by Ralph J. Schwartz, whose comm. expires 4-27-1973.

THE CITY CHARTER MAKES NO 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'Shillyn

W.O. NO. D 01309

INVOICE NO. 11124

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/26/1972

NO. 11124

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		319

Cypress View Mausoleum
5953 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 2/26/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Property transfer:	
Lot 14 Graves 1-2-3 Masonic Div P	$ 12.00

PAID
FEB 9 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7765	$ 12.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 11124

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25-1972

CHARGE Cypress View Mausoleum

ADDRESS 3953 Imperial ave., S.D. cal.

NAME OF DECEASED Property transfer

OWNER Kenney Jenkins

ADDRESS 422 South 32nd St., S.D. cal. 92113

MORTUARY

LOT 37 GR 18 ROW SEC MBS DIV T		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Recording Fee	12	00
TOTAL	12	00
PAID RECEIPT NUMBER		
BALANCE		

above property transferred to new owner by Quitclaim this date. Quitclaim notarized by Ralph J. Schwartz whose comm. expires 4-27-1973.

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

(AUTHORIZED)
IN PERSON
PHONE BY Via mail

ORDER TAKEN BY D. O'Shelly's

W.O. NO. D 01310

INVOICE NO. 11125

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/26/1972

NO. 11125

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1310

Cypress View Mausoleum
3953 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 2/26/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Property transfer:	
Lot 37 Gr 18 Masonic Div "T"	$ 12.00

PAID
FEB 9 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$ 12.00

INV. PREPARED BY dgp

CITY OF SAN DIEGO, CALIFORNIA NO. 11125

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25 1973

CHARGE Ernest Novotny

ADDRESS 410 So. First St. Sp. #91, El Cajon 92021

NAME OF DECEASED Pre-need cemetery Charges

OWNER

ADDRESS 444-7539

MORTUARY

LOT 18 GR 10 ROW SEC 4 BLK DIV 6		
OPENING TIME DAY DATE opening		3000
VAULT ~~BOX~~ SIZE Eskes		3150
REMOVAL OR FOUNDATION VET.		
Recording Charge		1200
TOTAL	#	7350
PAID RECEIPT NUMBER 18995		
BALANCE		-0-

Interment of Ernest Novotny
auth. filed for Ernest and Lucile Novotny

PAID

JAN 25 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Novotny ~~ORDER~~ TAKEN BY K Wells

W.O. NO. D 01311 INVOICE NO. Cash

FORM PR-974 REV.

1311

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **18995**

DATE [illegible] 19__

FROM Ernest Novotny ADDRESS 410 So. 1st St. [illegible]

[illegible] three and 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need cremation [illegible]

charge

LOT 18 GRAVE 10 ROW SECTION 4 DIVISION BLOCK

INVOICE NO. cash

W.O. D-1311

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 26 1972

ISSUED BY [illegible]

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 1-25- 1972

CHARGE Walter D. Linker

ADDRESS 435 Sixth ave, Tustin, calif

NAME OF DECEASED Olinda W. Linker

OWNER Rose turner

ADDRESS 2758 Comstock, S.D. Cal.

MORTUARY Featherungill

LOT 7½ GR 2 ROW SEC MAS DIV G	120	00
OPENING TIME 2 here DAY DATE THUR. 1-27-72	110	00
BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$293	00
PAID RECEIPT NUMBER 18997		
BALANCE	0	

Flush marker only

PAID
JAN 25 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#5992

THE CITY CHARTER MAKES NO 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 D Linker ORDER TAKEN BY D Phillips

W.O. NO. D 01312 INVOICE NO. CASH

FORM PR-974 REV.

1312

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 18997

DATE 1-25- 19 72

FROM Walter D. Linker ADDRESS 435 Sixth St. Tustin Cal

Two hundred ninety three & 00/100 DOLLARS ($ 293.00)

IN full PAYMENT OF Olinda W. Linker services

LOT 7 1/2 GRAVE 2 ROW SECTION MAS DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1312

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JAN 26 1972

ISSUED BY [illegible]

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 1-25-1972

CHARGE Madelyn B Dibble

ADDRESS 4336 Del Monte, S.D. Cal. 92107

NAME OF DECEASED Property Transfer

OWNER Ray R. & Frances Carvajal

ADDRESS 633 Del Mar ave., Chula Vista, Ca. 92010

MORTUARY

LOT 36 GR 1 ROW SEC 3 ~~BLK~~ DIV 5		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Prop. transfer fee	12	00
TOTAL		
PAID RECEIPT NUMBER 18996	~~0~~	
BALANCE		

above owner is only surviving daughter of Madge Boyd, orig. lot owner. above property transfered on Quitclaim this date. Quitclaim notarized by Marta K. Porter (comm expires 7-18-1975)

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

PAID
JAN 25 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AUTHORIZED
IN PERSON
PHONE BY Madelyn B Dibble ORDER TAKEN BY D O Phillips

W.O. NO. D 01313 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1313

NO. **18996**

DATE 1-25 19 72

FROM Madelyn Dibble ADDRESS 4336 Del Monte

Twelve and 40/100 DOLLARS ($ 12.00)

IN full PAYMENT OF Property transfer

LOT 36 GRAVE 1 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASA

W.O. D-1313

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

JAN 26 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26- 1972

CHARGE Johnson-Sauer Mortuary

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

NAME OF DECEASED Horace A. Kelley II

OWNER John A. Kelley

ADDRESS 3995 Anastasia St., S.D. cal.

MORTUARY

D

LOT 993 GR ROW SEC 4 DIV 9	35	00
OPENING TIME 10 here DAY FRI. DATE 1-28-72	30	00
[redacted] SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	65	00
PAID RECEIPT NUMBER		
BALANCE		

We Select -

10" x 20" flush marker only.

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

AUTHORIZED
IN PERSON
PHONE BY M. Bartley

ORDER TAKEN BY D. Phillips

W.O. NO. D 01314

INVOICE NO. 11128

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE [illegible]

NO. **11128**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1314

Johnson-Saum & 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 2/28/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Bruce A. Bailey II services	
Lot 993 Sec 1 Div 9	$ 35.00
Opening (2 ft.)	30.00
	$ 65.00

PAID
FEB 9 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. **11128**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26- 1972

CHARGE Allan R. Eaton 474-4771

ADDRESS 2534 E. Division, N.C. Cal. 92054

NAME OF DECEASED Josephine L. Eaton

OWNER above

ADDRESS

MORTUARY Bonhams

A

LOT 2601 GR ROW SEC DIV 10	165	00
OPENING TIME 1 PM DAY DATE FRI 1-28-72	110	00
VAULT A.S. SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	275	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 Allan R Eaton ORDER TAKEN BY A. Phillips

W.O. NO. D01315 INVOICE NO. 11129

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/28/1972

NO. **11129**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1315

Allen E. Eaton
2534 East Division Street
National City, California 92050

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

THIS INVOICE IS DUE AND PAYABLE 2/28/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Josephine L. Eaton services	
Lot 2601 Division 10	$ 165.00
Opening (25 Air seal vault)	110.00
	$ 275.00

30 DAY NOTE

PAID
FEB 18 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
308	7784	$ 82.50
100	7781	110.00
100	7784	82.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. **11129**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26 19 72

CHARGE Pre-Paid Pre-need

ADDRESS

NAME OF DECEASED Bernard D. Blood

OWNER

ADDRESS

MORTUARY Rogers Mortuary

LOT 116 GR ROW SEC BLK DIV 10		NC
OPENING TIME 9 AM DAY DATE Fri 1-28-72		NC
~~VAULT~~ BOX SIZE #5		NC
REMOVAL OR FOUNDATION VET. Marker inst		NC
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		0

Cemetery charges including mkr. setting paid on W.O. D-834

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

AUTHORIZED
IN PERSON
PHONE BY H. Bishop

ORDER TAKEN BY K Gilbreth

W.O. NO. D 01316

INVOICE NO. Pre-paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27- 1972

CHARGE S.D. Co. Welfare Dept

ADDRESS 6950 Levant St.

NAME OF DECEASED George Clark

OWNER (Co. adult)

ADDRESS

MORTUARY Lakeside

LOT 20 GR 6 ROW SEC MAS DIV L	55	00
OPENING TIME 1 here DAY DATE FRI 1-28-72	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 Virgil S.

ORDER TAKEN BY [illegible]

W.O. NO. D 01317

INVOICE NO. 11130

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. **11130**

DATE 1/28/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1317

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 2/28/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George Clark services	
Lot 20 Gr 6 Sec MAS Div L	$ 55.00
Opening (adult)	50.00
	$ 105.00

PAID
MAR 17 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

dp

CITY OF SAN DIEGO, CALIFORNIA NO. **11130**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27 1972

CHARGE Goodbody's Mortuary

ADDRESS 5027 El Cajon Blvd.

NAME OF DECEASED Helen R. Bocock

OWNER

ADDRESS

MORTUARY Goodbody's

LOT 58 GR 10 ROW SEC 3 DIV 5		
OPENING TIME 11 AM DAY DATE 1-31-72 Mon.	110	00
VAULT BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER 19007		
BALANCE	-0-	

CWS

PAID

JAN 31 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Bernie Goodbody ORDER TAKEN BY K Wells

W.O. NO. D 01318 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1318

NO. **19007**

DATE _____ 19__

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ _____)

IN [illegible] PAYMENT OF [illegible]

LOT 58 GRAVE 10 ROW _____ SECTION 3 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1318

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 1 1972

ISSUED BY [illegible]

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 1-27 19 72

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Laura E. Keller

OWNER Clarence S. Keller 277-8497

ADDRESS 9492 Fairbanks Ave. S.D. 92123

MORTUARY

2831

LOT 2832 GR ROW SEC DIV 10 330 00

OPENING TIME 10 AM DAY DATE 2-1-72 Tues. 110 00

VAULT ~~BOX~~ A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $440 00

PAID RECEIPT NUMBER

BALANCE

12x24 Singles or 12x36 Double flush marker

Res 2830 to 5-1-72

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 Clarence S. Keller ORDER TAKEN BY K Gilchrist

W.O. NO. D 01319 INVOICE NO. 11140

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/1/1972

NO. **11140**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1319

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 3/1/1972 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Laura E. Keller Services	
Lots 2831 & 2832 Div 10	$ 330.00
Opening (AirGeal Vault)	110.00
	$ 440.00

PAID
APR 12 1972

Clarence E. Keller
[illegible] Fairbanks Ave.
San Diego, Calif. 23

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7704	$ 165.00
[illegible]	7701	110.00
[illegible]	7704	165.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. **11140**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27 1972

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Burrett R. Mills

OWNER Evelyn J. Mills

ADDRESS 713 Chalcedony St. S.D. 92109

MORTUARY

A

LOT 2252 GR ROW SEC DIV 10	165	00
OPENING TIME 1:30 DAY DATE 2-1-72 Tues	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER		
BALANCE		

We select - Res. adjoining grave -

12" x 24" flush marker only.

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

AUTHORIZED
IN PERSON
PHONE BY Eddie R. ORDER TAKEN BY K. Wells

W.O. NO. D 01320 INVOICE NO. 11141

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/1/1972

NO. 11141

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1320

Pacific Beach Mortuary
4710 Mase 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 3/1/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Merritt A. Mills Services	
Lot 2252 Div 10	$ 165.00
Opening	110.00
25 Cement burialliner	70.00
Sales Tax	3.50
	$ 348.50

Evelyn J. Mills
725 Shalsedony St. 9

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7754	$ 68.50	
100	7701	110.00	
100	7703	70.00	
100	7754	3.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 11141

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28- 1972

CHARGE Carl W. Dewese

ADDRESS 4305- Hortensia St, S.D. cal. 92103

NAME OF DECEASED Pre-need cemetary Chgs.

OWNER Rose Schleef.

ADDRESS above

MORTUARY

A

LOT 63 GR 9 ROW SEC 17 DIV 7		145	00
OPENING TIME	DAY DATE Pre-need	110	00
~~VAULT~~ BOX	SIZE Pre-need	73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL	328	50
PAID RECEIPT NUMBER 19000	BALANCE	-0-	

2x1 flush marker only

PAID

JAN 28 1972

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

5998

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

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

(AUTHORIZED)

IN PERSON

PHONE BY Via Mail

ORDER TAKEN BY D. Phillips

W.O. NO. D 01321

INVOICE NO. CASH

FORM PR-974 REV.

1321 dR 13662

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19000

DATE 1-28- 19

FROM Carl W. Deluse ADDRESS 4305 Hartman [illegible]

Three hundred twenty Eight + 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Arc need lot opening/closing [illegible]

cement liner for Rose Schlet.

LOT 63 GRAVE 9 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1321

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 31 1972

ISSUED BY [illegible]

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 1-28- 1972

CHARGE Clela F. Ammundsen

ADDRESS 3136 Marmil ave, S. D. cal. 92139

NAME OF DECEASED Pre-need Lot

OWNER

ADDRESS

MORTUARY

LOT 300 GR ROW SEC 3 DIV 8 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 145 00

PAID RECEIPT NUMBER 19001

BALANCE 0

2x1 flush marker only

PAID
JAN 28 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Via Mail

ORDER TAKEN BY D. O'Shelly

W.O. NO. D 01322

INVOICE NO. CASH

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28- 1972

CHARGE William G. Cook

ADDRESS 3526 Madison St., S.D. cal. 92116

NAME OF DECEASED Anne M. Cook

OWNER above

ADDRESS

MORTUARY Lewis Colonial

A

LOT 323 324 GR ROW SEC ~~BLK~~ DIV 10 | 330 | 00

OPENING TIME 2 PM DAY DATE TUE. 2-1-72 | 110 | 00

~~VAULT~~ BOX SIZE #5 | 73 | 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 513 | 50

PAID RECEIPT NUMBER

BALANCE

Regulation flush marker only

30 day note.

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

AUTHORIZED IN PERSON PHONE BY William G Cook

ORDER TAKEN BY D. Phillips

W.O. NO. D 01323

INVOICE NO. 11142

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/1/1972

NO. **11142**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1323

William G. Cook
5526 Madison 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 3/1/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Anna R. Cook Services	
Lots 323 & 324 Div 10	$ 330.00
Opening	110.00
85 Cement burial liner	70.00
Sales Tax	5.50
	$ 513.50

PAID
MAR 21 1972

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	$ 165.00
[illegible]	7781	110.00
[illegible]	7782	73.50
[illegible]	7784	165.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. **11142**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28-1972

CHARGE Catherine J. McLaughlin

ADDRESS Below

NAME OF DECEASED Pre-need Cemetery Chgs.

OWNER Catherine J. McLaughlin

ADDRESS 3772 ½ - 42nd St., S.D. Cal.

MORTUARY Rogers

LOT 46 GR 7 ROW SEC 17 BLK DIV 7		145	00
OPENING TIME DAY DATE Pre-need		110	00
~~VAULT~~ BOX SIZE Pre-need		73	50
REMOVAL OR FOUNDATION VET.			
TOTAL		$ 328	50

PAID RECEIPT NUMBER 19010

BALANCE

2x1 flush marker only

Check in mail - Selected via telephone.

PAID

FEB 2 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6002

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

AUTHORIZED
IN PERSON
PHONE BY Wenn Bishop

ORDER TAKEN BY D. D. Phillips

W.O. NO. D 01324

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1324

NO. **19010**

DATE _____ 19__

FROM Catherine J. McLaughlin ADDRESS 3772½ - 42nd St. S.D.

Three hundred twenty eight & 50/100 DOLLARS ($ _____)

IN full PAYMENT OF Pre Need Cem. Services

LOT 46 GRAVE 7 ROW _____ SECTION 17 DIVISION BLOCK _____

INVOICE NO. CDSH

W.O. # 1324

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 4 1972

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 1-28- 1972

CHARGE S.D. Co. Welfare Dept.

ADDRESS

NAME OF DECEASED Petra Palomera

OWNER

ADDRESS Co. adult

MORTUARY Humphrey

LOT 20 GR 7 ROW SEC M#5 DIV L	55	00
OPENING TIME 12 Noon DAY DATE MON. 1-31-72	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 Joe Bramley ORDER TAKEN BY D. Shelly's

W.O. NO. D 01325 INVOICE NO. 11131

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/31/1972

NO. **11131**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1325

San Diego Co., Welfare Dept.,
6950 Levant Street
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 2/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Petra E. Palomera #654	
Lot 20 Gr 7 Masonic Div "L"	$ 55.00
Opening	50.00
	$ 105.00

PAID
FEB 14 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	$ 55.00
100	7781	50.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. **11131**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29 1972

CHARGE James E. Critchett 295-4065

ADDRESS 1504 Glenwood Dr. S.D. 92103

NAME OF DECEASED Pre-need

OWNER James E. + Paulene E. Critchett

ADDRESS above

MORTUARY

Double ash plot

LOT 130 GR ROW SEC 4 ~~BLK~~ DIV 8	75	00
OPENING TIME (2) DAY DATE openings	60	00
~~VAULT~~ BOX SIZE ashes		
REMOVAL OR FOUNDATION VET.		
TOTAL	135	00

PAID RECEIPT NUMBER 19003

BALANCE 0

12" x 24" Flush marker only

PAID

JAN 29 1972

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

5999

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

AUTHORIZED
IN PERSON
PHONE BY James E. Critchett

ORDER TAKEN BY K. Wells

W.O. NO. D 01326

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1320

NO. **19003**

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT 130 GRAVE _____ ROW _____ SECTION 4 DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. D-1326

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
JAN 31 1972

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 $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30- 1972

CHARGE Tina L. Smith

ADDRESS 4427 Newton, S.D. cal.

NAME OF DECEASED Pre-need cemetery chgs.

OWNER

ADDRESS

MORTUARY

LOT 92 GR 1 ROW SEC 1 ~~Blk~~ DIV 7		
OPENING TIME DAY DATE	110	00
~~Vault~~ BOX SIZE	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER 19004		
BALANCE	-0-	

PAID

JAN 29 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Shelby's

W.O. NO. D 01327

INVOICE NO. CASH

FORM PR-974 REV.

1327

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19004**

DATE 1-29 19 72

FROM Tinsa L. Smith ADDRESS 4427 Newton, S.D. Cal

One hundred Eighty three & 54/100 DOLLARS ($ 183.50)

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

LOT 92 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-1327

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
JAN 31 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
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 1-30-1972

CHARGE Featherngill mortuary

ADDRESS 6322 El Cajon Blvd, S.D. cal.

NAME OF DECEASED Wesley Boyeen

OWNER

ADDRESS

MORTUARY Featherngill

LOT 1284 GR ROW SEC 3 DIV 8		
OPENING TIME 1 PM DAY DATE TUE. 2-1-72	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER		
BALANCE		

(P.A.) French -

THE CITY CHARTER MAKES NO 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. D 01328 INVOICE NO. 11143

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/1/1972

NO. 11143

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1328

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

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

THIS INVOICE IS DUE AND PAYABLE 3/1/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wesley Boysen Services	
Lot 1284 Sec 3 Div 8	
Opening	$ 110.00
2 Cement burial liner	70.00
Sales Tax	3.50
	$ 183.50

APR 19 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 110.00
100	7782	73.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11143

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31 1972

CHARGE Ken Niski

ADDRESS 483 Wykes St. Chula Vista 92011

NAME OF DECEASED Rokaku Niski

OWNER above

ADDRESS

MORTUARY Mitchell

D.I.P.

LOT 4799 GR	ROW	SEC	DIV 10
OPENING TIME 1:30 PM	DAY Wednesday DATE 2-2-72		
VAULT Parklawn	SIZE #5		
REMOVAL OR FOUNDATION VET			

D.I.P. 132.50

110.00

TOTAL $242.50

PAID RECEIPT NUMBER 19011

BALANCE 0

Extra Deep

PAID

FEB 1 1972

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

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

I AGREE TO ABIDE BY THE RULES AND REG[illegible] CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ken Niski

ORDER TAKEN BY K Wells

W.O. NO. D 01329

INVOICE NO. Cash

FORM PR-974 REV.

1329

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19011**

DATE Feb 1 19__

FROM Ken Nishi ADDRESS 483 Hyde St [illegible]

two hundred forty two and 50/100 DOLLARS ($ 242.50)

IN full PAYMENT OF Tosaku Nishi service

with double interment privilege

LOT 1799 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. cash

W.O. D-1329

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 4 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		242.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31 19 72

CHARGE James L. Thomas

ADDRESS 219 Coolwater Dr. L.D. 92114

NAME OF DECEASED Forrest H. Jackson

OWNER above 479-0864

ADDRESS

MORTUARY Ragsdale

A

LOT 5 GR 6 ROW SEC 17 DIV 7	145	00
OPENING TIME 2 PM DAY DATE Fri 2-4-72	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET	30	00
TOTAL	$ 358	50
PAID RECEIPT NUMBER		
BALANCE		

12" X 24" single flush Marker only

30 day note

MILITARY DETAIL

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

AUTHORIZED
IN PERSON
PHONE BY James L. Thomas ORDER TAKEN BY K Wells

W.O. NO. D 01330 INVOICE NO. 11148

FORM PR-974 REV.

OFFICIAL RECEIPT

This receipt covers a returned Check

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19092 1330

Payment made good by mother

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

PAID
MAR 10 1972
SAN DIEGO
CITY TREAS.

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7761	
BOXES	100 7762	
REMOVALS FOUNDATIONS	100 7763	

TOTAL PAID $ _____

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE [illegible]

NO. 11148

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
		1330

[illegible]
[illegible] Drive
[illegible], Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE [illegible] AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible] Jackson Services	
Lot 5 Gr 6 Sec 17 Div 7	[illegible]
[illegible]	[illegible]
[illegible] Cement burial liner	[illegible]
[illegible]	[illegible]
[illegible] installation	[illegible]
	[illegible]
N.S.P	
8-29-72 R# 20704	150.00
	208.50

PAID
OCT 4 1972

PAID
MAR 13 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
		33.50	

dp

CITY OF SAN DIEGO, CALIFORNIA NO. 11148

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31- 1972

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial ave., S.D. Cal. 92102

NAME OF DECEASED Andrea Jones

OWNER Margaret Jones

ADDRESS 5469 San Onofre ter., S.D. 92114

MORTUARY Ragsdale

LOT 33 GR 62 ROW SEC MAS DIV Q	20	00
OPENING TIME 2 here DAY DATE MON 1-31-72	30	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$50	00
PAID RECEIPT NUMBER 19009		
BALANCE		

del only - We Select.

10" x 20" flush marker only

PAID
FEB 2 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 [illegible]

ORDER TAKEN BY D. Phillips

W.O. NO. D 01331

INVOICE NO. Cash

FORM PR-974 REV.

1331

AR 03763

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19009

DATE 2-1 19__

FROM Anderson Regional Mort ADDRESS 2601 Imperial Ave

Fifty & 100/100 DOLLARS ($ ____)

IN full PAYMENT OF Andrea Jean Lew

LOT 33 GRAVE 62 ROW ____ SECTION Mas DIVISION BLOCK ____

INVOICE NO. CASH

W.O. K-1331

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
FEB 4 1972

ISSUED BY [signature]

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 1-31- 1972

CHARGE Jessie M. Jackson

ADDRESS 709 Morrison, S.D. cal.

NAME OF DECEASED Thomas Heiss

OWNER

ADDRESS

MORTUARY

LOT 26 GR 10 ROW SEC 17 DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Govt mkr. inst. fee	30 00
TOTAL	30 00
PAID RECEIPT NUMBER 19006	
BALANCE	⊘

PAID
JAN 31 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Via mail

ORDER TAKEN BY D. Phillips

W.O. NO. D 01332

INVOICE NO. 0954

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19006**

DATE 1-31- 19

FROM Jessie M. Jackson ADDRESS 709 Morrison [illegible]

Thirty and 40/100 DOLLARS ($ [illegible])

IN full PAYMENT OF marker setting for [illegible]

Thomas Hicks

LOT 26 GRAVE 10 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1332

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 1 1972

ISSUED BY [illegible]

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 1-31- 1972

CHARGE Stanley E. Bell

ADDRESS MP Co. HS Battalion, MCRD, S.D. Cal.

NAME OF DECEASED Christopher E. Bell

OWNER above

ADDRESS

MORTUARY Berge Roberts

D

LOT 197	GR	ROW	SEC 15	BLK DIV 7		20	00
OPENING TIME 11 here		DAY DATE TUE 2-1-72				30	00
[redacted]		SIZE 2'					
REMOVAL OR FOUNDATION VET.							
					TOTAL	50	00
PAID RECEIPT NUMBER 19008					BALANCE		

10" x 20" flush marker only

PAID
JAN 31 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
~~IN PERSON~~
~~PHONE~~ BY Stanley E Bell

ORDER TAKEN BY D D Shelby

W.O. NO. D 01333

INVOICE NO. CASH

FORM PR-974 REV.

1333

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19008**

DATE 1-31- 19

FROM Stanley E. Bell ADDRESS MCRD S.D. Calif

Fifty and 00/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Christopher E. Bell Space

LOT 197 GRAVE ROW SECTION 15 DIVISION BLOCK

INVOICE NO. CMCH

W.O. D-1323

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
FEB 1 1972

ISSUED BY L Rule

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7761	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1- 1972

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Geo. O. Fagans, Sr.

OWNER Thelma Fagans

ADDRESS 2921 "L" St S.D.

MORTUARY Ragsdale 232-2302

LOT 1195 GR ROW SEC DIV 10	165	00
OPENING TIME 11 AM DAY DATE WED. 2-2-72	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	50
PAID RECEIPT NUMBER 19012		
BALANCE		

Res. 1196 to 5-1-72

*C/W/S

12" X 24" flush marker only

PAID

FEB 2 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 D. Phillips

W.O. NO. D 01334 INVOICE NO. ~~[illegible]~~ CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1334

NO. **19012**

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
FEB 4 1972

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 $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 19 71

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 Jan. '72 $ 210.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

1/6	Gross	$ 30.
1/26	Bayless	30.
1/26	Parker	30.
1/26	Jordan	30.
1/26	Winton	30.
1/27	Lee	30.00
1/29	Page	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 rwd

W.O. NO. D 01335

INVOICE NO. 11133

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1335

NO. **19032**

DATE _____ 19____

FROM Conti & Son Mon. Co. ADDRESS 371 Imperial Ave

Two hundred ten and 50/100 DOLLARS ($ 210.50)

IN full PAYMENT OF Monument Removal and Foundation

for January 1927

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

INVOICE NO. 1173

W.O. 1335

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" WITHIN 30 DAYS

PAID
FEB 17 1927
SAN DIEGO
CAL.
BPO

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

DATE

NO. 11133

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
		135

Conti A Con Monument Co.
3072 Imperial Ave.
San Diego, Calif.
(PH 2560132)

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

THIS INVOICE IS DUE AND PAYABLE 2/29/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
	$ 30.
	30.
	30.
	30.
	30.
	30.
	30.
	$ 210.00

PAID
FEB 14 '72

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

CITY OF SAN DIEGO, CALIFORNIA NO. 11133

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 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 Jan. '71	$ 133.30
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

1/4	Niederreiter	$ 30.
1/17	Gladkoff	73.30
1/26	Maruniak	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 rwd

W.O. NO. D 01336

INVOICE NO. 11134

FORM PR-974 REV.

1336

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19113

DATE 3-14 19

FROM Clemens Granite Co ADDRESS 3665 Imperial Ave

One hundred thirty three & 39/100 DOLLARS ($)

IN full PAYMENT OF Jan. Mem. Inst.

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 11134

W.O. D 1336

UNPAID BALANCE
AFTER THIS PAYMENT

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

SAN DIEGO
CITY TREAS.
MAR 15 1972
PAID
#13

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/31/1971

NO. 11134

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
[illegible]		43336

Clemens Granite Co.
3665 Imperial Ave.
San Diego, Calif.
(F 91479)

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

THIS INVOICE IS DUE AND PAYABLE 2/29/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Jan. '71	
Niederreiter $ 30.00	
Windhoff 75.30	
Maruniak 30.00	
	$ 135.30

POST MARKED

PAID
MAR 15 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 135.30

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11134

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 19 71

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 Jan. '71 $ 250.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

1/5	Monterastelli	$ 30.
1/6	Avila	30.
1/6	Coleman	30.
1/10	Harris	30.
1/17	Markseth	35.
1/20	Freeman	30.
1/20	Davis	30.
1/27	Sarnes	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 rwd

W.O. NO. D 01337

INVOICE NO. 11135

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/31/1971

NO. **11135**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1337

Seaman-Foe Monument Co.
3893 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

THIS INVOICE IS DUE AND PAYABLE 2/29/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Jan. '71	
[illegible]stelli $ 35.	
[illegible] 30.	
[illegible] 30.	
[illegible] 30.	
[illegible] 35.	
[illegible] 30.	
[illegible] 30.	
[illegible] 30.	
	[illegible] 250.00

FEB 25 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	[illegible]	$ 250.00	[illegible]

CITY OF SAN DIEGO, CALIFORNIA NO. **11135**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 19 71

CHARGE Southern California 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 Jan '71 $ 210.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

1/4	Burns	$ 30.
1/4	Oto	30.
1/4	Weisgerber	30.
1/4	Gouvia	30.
1/26	Melton	30.
1/26	Holmes	30.
1/26	Anthony	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 rwd

W.O. NO. D 01338

INVOICE NO. 11136

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. **11136**

DATE: 1/31/1971

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
[illegible]		1338

Southern California Granite Co.
3845 Imperial Ave.
San Diego, Calif.
(P 14373)

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

THIS INVOICE IS DUE AND PAYABLE 2/29/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Jan. '71	
Burns $ 30.	
Oto 30.	
Weisgerber 30.	
Gouvin 30.	
Melton 30.	
Holmes 30.	
Anthony 30.	
	$ 210.00

FEB 17 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 210.00

INV. PREPARED BY: [illegible]

CITY OF SAN DIEGO, CALIFORNIA NO. **11136**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31 19 71

CHARGE Featheringill Mortuary

ADDRESS 6322 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.

Vaults for January 1971 $ 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

1/8 Turiansky $ 70.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 01339

INVOICE NO. 11137

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/31/1971

NO. 11137

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		4539

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

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

THIS INVOICE IS DUE AND PAYABLE 2/29/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Holocaust vaults for January 1971	
Kurlansky	$ 70.00

PAID
APR 19 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	[illegible]	$ 70.00

INV. PREPARED BY
rwd

dp

CITY OF SAN DIEGO, CALIFORNIA NO. 11137

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 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.

Wholesale vaults for Jan. 1971	$ 140.00	
	TOTAL	
PAID RECEIPT NUMBER		
	BALANCE	

1/17 Bradfield $ 70.
1/25 Bagdanov 70.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 01340

INVOICE NO. 11138

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/31/1972

NO. 11138

DEPT. | DEPT. REF. NO. | YOUR ORDER NO. 1340

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 2/29/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for January, 1972	
Sandfield	$ 70.
Anderson	70.
	$ 140.00

PAID
FEB 16 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7702	$ 140.00	rvd

11138

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 19 71

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Ave. Lemon Grove

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for January, 1971	$ 70.
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

1/18 Neal $ 70.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 01341

INVOICE NO. 11139

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/31/1972

NO. 11139

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1341

Conrad Hortmary
7387 Broadway Av.
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 2/29/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Columbia vaults for January, 1972	
Neal	$ 70.00

PAID
MAR 9 - 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
700	7383	$ 70.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11139

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1 19 72

CHARGE

ADDRESS

NAME OF ~~DECEASED~~ Eva E. Steinhauser

OWNER

ADDRESS

MORTUARY

LOT 1260 GR ROW SEC 1 ~~BLK~~ DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET N.C

TOTAL

PAID RECEIPT NUMBER

BALANCE

Lot 1258 returned to Cem. for Lot 1260 so burial could be as widow wants it.
Quitclaim #350.

THE CITY CHARTER MAKES NO 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. Eva E. Steinhauser ORDER TAKEN BY R. W. Dehne

W.O. NO. D 01342 INVOICE NO. N. C.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1 1972

CHARGE S.D. Co. welfare Dept.

ADDRESS 6950 Lendnt St. SD. (17)

NAME OF DECEASED Willie M. Virden

OWNER

ADDRESS (Co. adult)

MORTUARY Erickson-Anderson

LOT 20 GR 8 ROW SEC Mos DIV L	55	00
OPENING TIME 11 here DAY Fri DATE 2-4-72	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 Jim

ORDER TAKEN BY R.W. Adkins

W.O. NO. D 01343

INVOICE NO. 11149

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/4/1972

NO. **11149**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
[illegible]		1343

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 3/4/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Willie M. Virden Services	
Lot 20 Gr 8 Sec Mas Div L	$ 55.00
Opening (county adult)	50.00
	$ 105.00

PAID
FEB 22 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 55.00
[illegible]	[illegible]	50.00

INV. PREPARED BY

dp

CITY OF SAN DIEGO, CALIFORNIA NO. **11149**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1- 1972

CHARGE William Vanderpool 277-7275

ADDRESS 3901 Ardmore Dr., S.D. Ca. 92111

NAME OF DECEASED Lovia Vanderpool

OWNER Lucy Vanderpool

ADDRESS Same

MORTUARY Mitchell

DOUBLE DEPTH

		D.	I. P.
LOT 529 GR ROW SEC 1 DIV 8		100	00
OPENING TIME 10 AM DAY DATE FRI 2-4-72		110	00
VAULT Parklawn SIZE #5		105	00
REMOVAL OR FOUNDATION VET Grnt mkr. Setting		30	00
TOTAL	$	345	00
PAID RECEIPT NUMBER			
BALANCE			

2x1 flush marker only.

30 day note

Eagles Lodge notified.

THE CITY CHARTER MAKES NO 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 Vanderpool ORDER TAKEN BY D. Shelby

W.O. NO. D 01344 INVOICE NO. 11150

FORM PR-974 REV.

1344

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

LOUIS VANDERPOOL 402 CHAMBERS ST. SPACE #65 EL CAJON, CA. 92020

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 529, 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 FIRST day of FEBRUARY, 19 72.

Winfield M. Locey

Worthy President

W. R. Dusenbery

Secretary

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/4/1972

NO. 11150

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		344

William Vanderpool
3901 Ardmore Drive
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 3/4/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Louis Vanderpool Services	
Lot 529 Sec 1 Div 8 (D.I.P.)	$ 100.00
Opening	110.00
[illegible] Parklawn Vault	100.00
Sales Tax	5.00
Marker installation	30.00
	$ 345.00
Nancy Vanderpool [illegible] (30 Pay Note)	

PAID
FEB 14 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
506	7754	$ 50.00
100	7751	110.00
100	7752	105.00
100	7753	70.00
100	7754	30.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11150

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1 19 72

CHARGE Esau R. Estrada

ADDRESS 4015 Delta St. S.D. 92113

NAME OF DECEASED Pablo Gonzales

OWNER above

ADDRESS

MORTUARY Greenwood

B

LOT 18 GR 10 ROW SEC MAS ~~BLK~~ DIV N 12000

OPENING TIME 11 AM DAY DATE Fri 2-4-72 11000

VAULT ~~BOX~~ T. S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $230 00

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 Eloisa G Estrada ORDER TAKEN BY K Wells

W.O. NO. D 01345 INVOICE NO. 11151

FORM PR-974 REV.

1345

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19077**

DATE 2-28 19

FROM Essay Estrada ADDRESS 4015 Delta St

Two hundred thirty [illegible] DOLLARS ($)

IN full PAYMENT OF Pablo Hoyo Cz. Service

LOT 18 GRAVE 10 ROW SECTION [illegible] DIVISION BLOCK

INVOICE NO. 11151

W.O. B-1345

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
MAR 1 1972
SAN DIEGO CITY TREAS.
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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE [illegible]

NO. **11151**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
[illegible]		1345

[illegible] Estrada
4015 Delta Street
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 3/4/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible] Gonzales Services	
Lot 10 Cr 10 Sec Man Div N	$ 120.00
Opening (TopSeal Vault)	110.00
	$ 230.00

PAID
MAR 01 1972

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ [illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. **11151**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1 19 72

CHARGE S. D. County Welfare Dept.

ADDRESS 6950 Levant St.

NAME OF DECEASED Wayne Lewis Peters

OWNER

ADDRESS

MORTUARY Goodbodys Co. Adult

LOT 4 GR 1 ROW SEC 15 DIV 7	55	00
OPENING TIME 11 here DAY DATE Fri 2-4-72	50	00
~~CRYPT-BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Med. 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) Goodbodys ORDER TAKEN BY K Wells

W.O. NO. D 01346 INVOICE NO. 11152

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 11152

DATE 3/4/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		4346

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 3/4/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Payne L. Peters Services	
Lot 4 Gr 1 Sec 15 Div 7	$ 55.00
Opening (county adult)	50.00
	$ 105.00

PAID
MAR 01 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$ 55.00
100	7701	50.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11152

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2- 1972

CHARGE Alene D. Mentze 298-3787

ADDRESS 3450 - 2nd Avenue, S.D. 92103

NAME OF DECEASED George H. Mentze

OWNER above

ADDRESS

MORTUARY Mitchell

B

LOT 1 GR 11 ROW SEC MAS BLK DIV J	120	00
OPENING TIME 10 AM DAY DATE THUR. 2-3-72	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	303	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 Alene D Mentze ORDER TAKEN BY D. Phillips

01347

W.O. NO. D

INVOICE NO. 11144

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/3/1972

NO. **11144**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1347

Alene D. Mentze
3450 2nd 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 3/3/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George A. Mentze Services	
Lot 1 Gr.11 Sec Mas Div J	$ 120.00
Opening	110.00
[illegible] Cement burial liner	70.00
Sales Tax	3.50
	$ 303.50

PAID
MAR 01 1972

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 60.00
[illegible]	[illegible]	110.00
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

dp

CITY OF SAN DIEGO, CALIFORNIA NO. **11144**

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2- 1972

CHARGE S.D. Co. Welfare Dept

ADDRESS 6950 Levant St. (91)

NAME OF DECEASED Samuel Pratt

OWNER Co. adult.

ADDRESS

MORTUARY Lakeside

LOT 9 GR 1 ROW SEC 15 DIV 7	55	00
OPENING TIME 9:30 here DAY DATE THUR. 2-3-72	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 Mr. Sherrill

ORDER TAKEN BY D. Shelly

W.O. NO. D 01348

INVOICE NO. 11145

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE [illegible]

NO. **11145**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
[illegible]		[illegible]1348

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 3/3/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
[illegible] A. Pratt Services	
[illegible] 9 Gr 1 Sec 15 Div 7	$ 55.00
[illegible] (County Adult)	50.00
	$ 105.00

PAID
MAR 17 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 55.00
[illegible]	[illegible]	50.00

INV. PREPARED BY

[illegible]

CITY OF SAN DIEGO, CALIFORNIA NO. **11145**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 1972

CHARGE George I. Seigen

ADDRESS 8467 Sunrise Ave. La Mesa 92041

NAME OF DECEASED Anna Seigen

OWNER

ADDRESS

MORTUARY Erickson-Anderson

LOT 3232 GR ROW SEC DIV 10		
OPENING TIME 2 Here DAY DATE Fri 2-4-72	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183.	50
PAID RECEIPT NUMBER 19013		
BALANCE		

PAID
FEB 2 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Jim

ORDER TAKEN BY R. W. Adams

W.O. NO. D 01349

INVOICE NO. CASH

FORM PR-974 REV.

1349

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19013**

DATE 2-2 19__

FROM George J Teigen ADDRESS 8467 [illegible]

One hundred eighty three & 54/100 — DOLLARS ($ 183.54)

IN full PAYMENT OF Anna Teigen Lorenzo

LOT 8232 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CHSH

W.O. D 1349

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 4 1972

ISSUED BY [illegible]

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 2-2 1972

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Remant St. (11)

NAME OF DECEASED Inf. girl Jefferson

OWNER

ADDRESS (Co. Inf.)

MORTUARY Ragsdale

LOT 42B GR 10 ROW SEC ~~GRAVE~~ DIV 3	28	00
OPENING TIME A.M. DAY DATE Thurs. 2-4-72	25	00
~~VAULT-BOX~~ SIZE 2ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53.	00
PAID RECEIPT NUMBER		
BALANCE		

Vet Only

Cardboard Box

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

AUTHORIZED
IN PERSON
PHONE BY Betty Ragsdale ORDER TAKEN BY R.W. Ochna

W.O. NO. D 01356 INVOICE NO. 11146

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/3/1972

NO. **11146**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]1330

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 3/3/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Inf. Girl Jefferson Services	
Lot 828 Gr 10 Sec GAR Div 3	$ 28.00
Opening (2ft)	25.00
	$ 53.00

FEB 23 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 28.00
[illegible]	[illegible]	25.00

INV. PREPARED BY

dp

CITY OF SAN DIEGO, CALIFORNIA NO. **11146**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 19 72

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St. (A1)

NAME OF DECEASED Githa G. Groves

OWNER

ADDRESS Co. Adult

MORTUARY Featheringill

LOT 20 GR 9 ROW SEC Mon DIV A	55	00
OPENING TIME DAY Thurs. DATE 2-3-72	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

w/ call

del only

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

AUTHORIZED
IN PERSON
PHONE BY Wally F. ORDER TAKEN BY R.W. Cahn

W.O. NO. D 01351 INVOICE NO. 11147

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/5/1972

NO. 11147

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1351

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 3/3/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Witha G. Groves Services	
Lot 20 Gr 9 Sec Mon Div L	$ 55.00
Opening (Adult)	50.00
	105.00

FEB 23 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	$ 55.00
100	7781	50.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11147

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5- 1972

CHARGE Anderson-Ragsdale Mort

ADDRESS 2601 Imperial Ave. S.D.

NAME OF DECEASED Pre-need lot

~~OWNER~~ for above

ADDRESS Beulah Fay 234-1672

MORTUARY Ragsdale

A LOT 21 GR 4 ROW SEC 17 ~~DIV~~ DIV 7	145	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	145	00
PAID RECEIPT NUMBER 19022		
BALANCE		

12" x 24" flush marker only

Near Earnest Fay (21-1-17-7)

PAID

FEB 4 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6010

THE CITY CHARTER MAKES NO 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 D. Phillips

W.O. NO. D 01352 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1352

NO. **19022**

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 7 1972

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 2-3- 1972

CHARGE Jack Mills 466-8644

ADDRESS 1470 El Prado apt., Lemon Gr., Cal. 92045

NAME OF DECEASED Paul C. Herndon

OWNER above

ADDRESS

MORTUARY Conrad

A

LOT 25 GR 9 ROW SEC 16 DIV 7		145	00
OPENING TIME 1 PM DAY DATE FRI. 2-4-72		110	00
~~MARKER~~ BOX SIZE #5		73	50
REMOVAL OR FOUNDATION VET Marker Inst.		30	00
	TOTAL	$ 358.	50
PAID RECEIPT NUMBER 19015			
	BALANCE	-0-	

12"x24" flush marker only

PAID
FEB 3 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6007

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

AUTHORIZED
IN PERSON
PHONE BY Jack Mills

ORDER TAKEN BY D. Phillips

W.O. NO. D 01353

INVOICE NO. CASH

FORM PR-974 REV.

1353

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19015

DATE 2-3- 19 72

FROM Jack Miller ADDRESS 1470 El Prado [illegible]

Three Hundred Fifty Eight & 5/100 DOLLARS ($ 358.50)

IN full PAYMENT OF Paul C. Hoenhaus [illegible]

LOT 25 GRAVE 9 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1353

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
FEB 4 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		358.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3- 1972

CHARGE Mae M. Kahler 92041

ADDRESS 7440 Colony Dr., La Mesa, Cal.

NAME OF DECEASED Pre-need cemetery chgs

OWNER alone

ADDRESS

MORTUARY

LOT 272 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 19014

BALANCE

Flush marker

PAID
FEB 3 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#60023

AUTHORIZED IN PERSON / PHONE BY Mae M. Kahler

ORDER TAKEN BY D. Phillips

W.O. NO. D 01354

INVOICE NO. CASH

FORM PR-974 REV.

1354

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19014**

DATE 2-3- 19 72

FROM Mae M. Kahler ADDRESS 7440 Colony Dr. La Mesa

three hundred Forty Eight & 59/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Pre-need lot - opening/closing chgs and cement liners

LOT 55 272 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1354

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 4 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		348.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3 1972

CHARGE Curtis Carpenter 429-1886

ADDRESS 1610 - 1st St, apt C, Imp Bch, Cal.

NAME OF DECEASED Walter H. Carpenter

OWNER Curtis Carpenter

ADDRESS

MORTUARY Conrad

A

LOT 868	GR	ROW	SEC	~~BRK~~ DIV 10	225	00
OPENING TIME 3 Here		DAY Fri. DATE 2-4-72			110	00
~~MARKET~~ BOX		SIZE #5			73	50
REMOVAL OR FOUNDATION VET.						
				TOTAL	#408	50
PAID RECEIPT NUMBER				BALANCE		

PAID
FEB 3 1972
19016
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

12"x24" flush marker only

6005

THE CITY CHARTER MAKES NO 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 L. Carpenter

ORDER TAKEN BY D.O. Phillips

W.O. NO. D 01355

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1355

NO. **19016**

DATE 2-3- 19

FROM Curtis Carpenter ADDRESS 1610 1st St. [illegible]

Four hundred Eight and 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Walter H. Carpenter [illegible]

LOT 868 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1355

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 4 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 1972

CHARGE Bd. Pre. Need

ADDRESS

NAME OF DECEASED Pearl M. Worth

OWNER

ADDRESS

MORTUARY Johnson-Saum

LOT 79 GR 9 ROW SEC 17 DIV 7

OPENING TIME 2 PM DAY DATE mon. 2-7-72

BOX SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL N.C.

PAID RECEIPT NUMBER

BALANCE

Chgs. Pdon C-9002 Pre-Need

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

AUTHORIZED
IN PERSON
PHONE BY Bob McKinley ORDER TAKEN BY R. W. Adams

W.O. NO. D 01356 INVOICE NO. Nc

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4- 1972

CHARGE Jean L. Kent 422-5581

ADDRESS 550 Oxford, apt 106, Chula Vista, Cal.

NAME OF DECEASED Cecil W. McMains

OWNER above

ADDRESS

MORTUARY Hubbard

X- Deep

		D.I.P.
LOT 984 GR ROW SEC DIV 10		247 50
OPENING TIME 10 here DAY DATE TUE. 2-8-72		110 00
VAULT Parklawn SIZE #5		105 00
REMOVAL OR FOUNDATION VET.		
TOTAL		$462 50
PAID RECEIPT NUMBER 19020 & 19021		
BALANCE		

12" X 24" flush marker only

PAID
FEB 4 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#6008

AUTHORIZED IN PERSON PHONE BY Jean Kent ORDER TAKEN BY D. Phillips

W.O. NO. D 01357 INVOICE NO. CASH

FORM PR-974 REV.

1357

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19021**

DATE 2-4- 19 72

FROM Jean L. Kent ADDRESS 550 [illegible]

Eighty two + 5/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Double depth Privilege on lot listed below

LOT 984 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1357

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 7 1972

ISSUED BY [illegible]

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

FORM AC-212

1357

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19020

DATE 2-4- 19

FROM Jean L. Kent ADDRESS 550 [illegible]

three hundred Eighty and 40/100 DOLLARS ($)

IN full PAYMENT OF [illegible] O. McMaine [illegible]

LOT 984 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1357

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 7 1972

ISSUED BY [illegible]

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 2-5 19 72

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Josephine K. Walter

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 152 GR ROW SEC 1 Tues DIV 8		
OPENING TIME 10 AM DAY DATE 2-8-72	110	00
~~VAULT~~ 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) Eddie T.

ORDER TAKEN BY K Wells

W.O. NO. D 01358

INVOICE NO. 11155

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/9/1972

NO. 11155

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1358

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 3/8/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Josephine K. Walter Services	
Lot 152 Sec 1 Div 8	
Opening	$ 110.00
#3 Cement burial liner	60.00
Sales tax	3.00
	$ 173.00

PAID
APR 12 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7761	$ 110.00	
100	7762	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 11155

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5 1972

CHARGE Clela F. Ammundsen

ADDRESS 3136 Marmil Ave. S.D. 92139

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

B

LOT 300 GR ROW SEC 3 ~~BLK~~ DIV 8 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 145 00

PAID RECEIPT NUMBER 19023

BALANCE 0

12" x 24" Single Flush Marker

PAID
FEB 5 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6009

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

AUTHORIZED ~~IN PERSON~~ PHONE BY ck in mail

ORDER TAKEN BY K Wells

W.O. NO. D 01359

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1359

NO. **19023**

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
FEB 7 1972

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 $ _____

LOT OWNER

D-1359

AMMUNDSEN, Clela F. 3136 Marmil Ave. S.D 92139
NAME ADDRESS

LOT 300 GR Sec 3 Div 8

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7- 1972

CHARGE S. D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Minnie S. Gray

~~OWNER~~ Henry Gray (Co. Inst.)

ADDRESS

MORTUARY Ragsdale

LOT 60A GR 6 ROW SEC GHR ~~BLK~~ DIV 3	28	00
OPENING TIME DAY MON. DATE 2-7-72	25	00
~~WARRANTY~~ SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

D.C. only

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

AUTHORIZED
IN PERSON
~~PHONE BY~~ Betty Ragsdale ORDER TAKEN BY D. Shelby's

W.O. NO. D 01360 INVOICE NO. 11153

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/7/1972

NO. **11153**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1360

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 3/7/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dinah S. Gray Services	
Lot 60A Gr 6 Sec GAR Div 3	$ 28.00
Opening (County Infant)	25.00
	$ 53.00

PAID
FEB 23 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	$ 28.00
[illegible]	7781	25.00

INV. PREPARED BY
dp

CITY OF SAN DIEGO, CALIFORNIA NO. **11153**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7- 1972

CHARGE Henry Page, Jr. 262-0185

ADDRESS 5584 Encina Dr., S.D. Calif. 92114

NAME OF DECEASED Henry Page, Jr.

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 72 GR 5 ROW SEC 16 DIV 7	145	00
OPENING TIME 10 AM DAY DATE TUE 2-8-72	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	328	50
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker only

30 day note

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

AUTHORIZED
IN PERSON
PHONE BY Henry Page Sr.

ORDER TAKEN BY D. Phillips

W.O. NO. D 01361

INVOICE NO. 11156

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/9/1972

NO. 11156

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		13101

Henry Page, Sr.,
5584 Encina Drive
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 3/9/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Henry Page, jr. services	
Lot 72 Gr 5 Sec 16 Div 7	$ 145.00
Opening	110.00
#5 Cement burial liner	70.00
Sales tax	3.50
	$ 328.50

PAID
MAR 22 1972

30 DAY NOTE

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

CITY OF SAN DIEGO, CALIFORNIA NO. 11156

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7 1972

CHARGE Public Administrator

ADDRESS 5555 Overland Ave.

NAME OF DECEASED Pre-need cemetery lots

OWNER Lee & Martha Dickinson

ADDRESS c/o P.A.

MORTUARY

LOT 47 GR 142 ROW SEC 17 DIV 7	290	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	290	00
PAID RECEIPT NUMBER		
BALANCE		

Regulation size 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 Karen Shell (P.A.) ORDER TAKEN BY D. Phillips

W.O. NO. D 01362 INVOICE NO. 11154

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 11154

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
		13602

Public Administrator
5555 Overland Ave.
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 3/7/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Pre-Deed	
Lot 47 Ors 1 & 2 Sec 17 Div 7	$ 250.00

PAID
FEB 16 1972

For Lee A Martin Dickinson

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

CITY OF SAN DIEGO, CALIFORNIA NO. 11154

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7 1972

CHARGE Edmon Lee Muse

ADDRESS 12141 Woodside Ave. Lakeside Calif 92040

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 93	GR	ROW	SEC 1	BLK DIV	$	200	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
				TOTAL	$	200.00	
PAID RECEIPT NUMBER 19026							
				BALANCE			

2x1 Single flush marker Only

PAID
FEB 7 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#6011

AUTHORIZED
IN PERSON
PHONE BY Edmon Lee Muse

ORDER TAKEN BY R. Underhill

W.O. NO. D 01363

INVOICE NO. CASH

FORM PR-974 REV.

1363 AR03848

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19026**

DATE 2-7 19

FROM Edmund L. Muse ADDRESS 1214 [illegible]

Two hundred & no/100 DOLLARS ($ [illegible])

IN full PAYMENT OF the need lot

LOT 93 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. [illegible]

W.O. 10-1363

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 9 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7- 19 72

CHARGE Joe Edwards 262-9468

ADDRESS 264 S. 39th St., S.D. Cal.

NAME OF DECEASED Johnie E. Edwards

OWNER above

ADDRESS

MORTUARY Rogsdale

A

LOT 41	GR 9	ROW	SEC 17	DIV 7		145	00
OPENING TIME 2 PM	DAY DATE FRI. 2-11-72					110	00
~~VAULT~~ BOX	SIZE #5					73	50
REMOVAL OR FOUNDATION VET.							
					TOTAL	328	50
PAID RECEIPT NUMBER 19030					BALANCE	-0-	

12" x 24" flush marker only

Res. Lt. 8 to 5-1-72

PAID
FEB 9 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6014

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF PERPETUAL CARE.

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Joe Edwards ORDER TAKEN BY D. Phillips

W.O. NO. D 01364 INVOICE NO. CASH

FORM PR-974 REV.

1364

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19030**

DATE 2-9- 19

FROM Joe Edwards ADDRESS 264 S. 39th St. [illegible]

three hundred twenty Eight & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Johnie E. Edwards [illegible]

LOT 41 GRAVE 9 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1364

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 11 1972

ISSUED BY [illegible]

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 2-7- 1972

CHARGE c/o John Bundy, trust officer

ADDRESS S.D. Trust & Savings Bank P.O. Box 1871, S.D. (12)

NAME OF DECEASED Bessie C. Bretz

OWNER (ashes)

ADDRESS

MORTUARY Bonhams (Hayes)

LOT 341 GR 3 ROW - SEC - BLK 1		
OPENING TIME 2 here DAY DATE TUE. 2-15-72	30	00
VAULT [redacted] SIZE ash	31	50
REMOVAL OR FOUNDATION VET. Recording Fee	12	00
TOTAL	# 73	50
PAID RECEIPT NUMBER Submit Claim		
BALANCE		

Urn to be delivered by Bonham's

In grave with husband (Arthur H.)

Enter head of grave.

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

AUTHORIZED
IN PERSON
(PHONE) BY Hayes

ORDER TAKEN BY D. Phillips

W.O. NO. D 01365

INVOICE NO. 11164

FORM PR-974 REV.

1365

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19199

DATE 4-14 19

FROM Est of Bessie C. Bretz ADDRESS Sr. Dept. [illegible]

Twenty three & 50/100 DOLLARS ($)

IN full PAYMENT OF Bessie C. Bretz [illegible]

LOT 341 GRAVE 3 ROW SECTION DIVISION BLOCK

INVOICE NO. 11164

W.O. E 1365

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS. APR 1 1972 PAID # 13

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/09/1972

NO. 11164

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1365

Est. of Reese C. Bretz
% John Bundy, Trust Officer
U. S. Trust & Savings Bank
P.O. Box #1871, San Diego 12

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

THIS INVOICE IS DUE AND PAYABLE 3/15/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Reese C. Bretz Services	
Lot 341 Gr 3 Blk 1	
Opening	$ 30.00
Vault	30.00
Sales Tax	1.50
Recording Charge	10.00
	$ 71.50
Date submitted 3/15/72	

PAID
APR 19 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7750	$ 30.00
100	7760	1.50
100	7765	10.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11164

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7- 1972

CHARGE S.D. Co. Welfare dept.

ADDRESS

NAME OF DECEASED Michael Meyers #662

OWNER (Co. Inf.)

ADDRESS

MORTUARY Greenwood

LOT 117 GR 9 ROW SEC 7 DIV 1	28	00
OPENING TIME 10 here DAY wednes. DATE 2-9-72	25	00
[redacted] SIZE 2'3"		
REMOVAL OR FOUNDATION VET.		
TOTAL	$58	00
PAID RECEIPT NUMBER		
BALANCE		

dd 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 Greenwood ORDER TAKEN BY R.W. Oakes

W.O. NO. D 01366 INVOICE NO. 11157

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/3/1972

NO. 11157

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1366

San Diego Co., Welfare Dept.,
5950 Levant St.,
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 3/9/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Michael V. Myers services #662	
Lot 117 Gr 9 Sec 7 Div 1	$ 28.00
Opening (2 foot)	25.00
	$ 53.00

PAID
FEB 23 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 28.00
[illegible]	[illegible]	25.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11157

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8 19 72

CHARGE Alton L. Meriwether

ADDRESS 6737 Denny ave., N. Hollywood, ca. 91606

NAME OF DECEASED Gideon P. Meriwether

OWNER above

ADDRESS

MORTUARY Lewis

A

LOT 2359 GR ROW SEC DIV 10	165	00
OPENING TIME 2 P DAY Thurs DATE 2-10-72	110	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET Mkr Setting Fee	30	00
TOTAL	$305	00
PAID RECEIPT NUMBER 19028		
BALANCE	-0-	

15" x 24" flush marker only.

PAID
FEB 8 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVI[illegible] OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#6012

AUTHORIZED
IN PERSON
PHONE BY Alton L. Meriwether ORDER TAKEN BY D. Shillings

W.O. NO. D 01367 INVOICE NO. CASH

FORM PR-974 REV.

1367

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19028

DATE 2-8- 19

FROM Alton L. Meriwether ADDRESS 6737 Denny ave. [illegible]

Three hundred Fin and 00/100 DOLLARS ($ 305.00)

IN full PAYMENT OF Gideon P. Meriwether [illegible]

LOT 2359 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1367

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 9 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
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 2-8- 1972

CHARGE Ramona Casanova 286-2527

ADDRESS 5925 Streamview Dr., S.D. Cal. 92105

NAME OF DECEASED Louis Casanova

OWNER above

ADDRESS

MORTUARY Goodbridge

A

LOT 3376 GR ROW SEC DIV 10		165	00
OPENING TIME 1:30 PM DAY DATE FRI. 2-11-72		110	00
[redacted] BOX SIZE #5		73	50
REMOVAL OR FOUNDATION VET Govt Mkr attchg		30	00
TOTAL	#	378	50

PAID RECEIPT NUMBER 19039

BALANCE

12" x 24" flush marker only

Payment Friday or before

MILITARY DETAIL

PAID

FEB 11 1972

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

ORDER TAKEN BY

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

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

0018

AUTHORIZED IN PERSON

PHONE BY Ramona Casanova

D 01368

W.O. NO.

INVOICE NO. CASH

FORM PR-974 REV.

1368

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19039**

DATE 2-11 19

FROM Lorenzo Casanova ADDRESS 370 K St. Apt [illegible]

three seventy eight & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Lorenzo Casanova Sr.

LOT 3376 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D 1368

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 14 1972

ISSUED BY [illegible]

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- 1972

CHARGE Carl F. Texter 454-7985

ADDRESS 5517 Taft ave, La Jolla, Ca. 92037

NAME OF DECEASED Pre-need lots

OWNER Carl F. & Alice P. Texter

ADDRESS above

MORTUARY

LOT 2741 2742 GR ROW SEC DIV/D 330 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 330 00

PAID RECEIPT NUMBER 19029

BALANCE Ø

Reg. flush markers only.

PAID
FEB 9 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#6013

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

AUTHORIZED

IN PERSON

PHONE BY Via Mail

ORDER TAKEN BY D. O'Kelly

W.O. NO. D 01369

INVOICE NO. CASH

FORM PR-974 REV.

1369 LR 03906

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19029**

DATE _____ 19__

FROM Carl F. Texter ADDRESS 5517 Taft [illegible]

Three hundred thirty + [illegible] DOLLARS ($ _____)

IN full PAYMENT OF Pre need lots

LOT 2741/2742 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1369

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 11 1972

ISSUED BY [illegible]

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- 1972

CHARGE Alice Ross 466-6142

ADDRESS 2615 Buena Vista ave., Lemon Gr, cal

NAME OF DECEASED William R. Ross

OWNER

ADDRESS

MORTUARY Greenwood

LOT 38 GR 6 ROW SEC MA3 ~~BLK~~ DIV I

OPENING TIME 9 AM DAY DATE FRI. 2-11-72 110 00

~~BOOF~~ 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 Jack L. Young ORDER TAKEN BY D. Phillips

W.O. NO. D 01370 INVOICE NO. 11161

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE ..... TO CUSTOMER
CANARY ..... CEMETERY
PINK ..... AUDITOR

CITY OF SAN DIEGO, CALIFORNIA

MOUNT HOPE CEMETERY

527-3400

1370 46109

Date: 6-10-95, 19__

From: Marlene Mitchell Address: 3655 Sth Ave. S D CA. 92103

twenty five Dollars ($ 25.00)

In ___ Payment of re-set marker for (24x12 like size)

Bliss Ross

Lot 38 Grave 6 Row ___ Section MAS Division Block T

Invoice No. ___

Acct. No. ___

W.O. D 1370

BALANCE DUE Ø

Pre-Need Lot ☐ At Need ☐ On Acct ☐
Pre-need Trust ☐ Cash ☐ Check ☒

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

ISSUED BY V Baldwin

CREDIT 20% Sales Care	67007 77184		
80% Sales of Lots	100 77184		
Opening/ Closing	100 77181		
Burial Containers	100 77182		
Handling Fee	100 77185		
Recording & Misc. Fees	100 77183	25	00
Pre-Need Trust	83033 9022		
Sales Tax	60101 78390		
TOTAL PAID	$	25	00

AC-212 (Rev. 5-94)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/11/1972

NO. **11161**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1370

Alice Ross
2615 Buena Vista Ave.
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 3/11/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William H. Ross Services	
Lot 3H Gr 6 Sec Mas Div T	
Opening	$ 110.00
#3 Student burial liner	60.00
Sales Tax	3.00
	$ 175.00

PAID
MAR 02 1972

30 Day Note

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

dp

CITY OF SAN DIEGO, CALIFORNIA NO. **11161**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-9 1972

CHARGE Richard A. Smith

ADDRESS 1834 Grove Rd. El Cajon 92020

NAME OF DECEASED Mary E. Smith

OWNER

ADDRESS 444-6922

MORTUARY Humphrey

LOT 17 GR 9 ROW SEC Mau DIV A

OPENING TIME 2 here DAY DATE 2-9-72 Wednes 110 00

VAULT BOX * SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL 173.00

PAID RECEIPT NUMBER

BALANCE

Mel. Only

* Used chipped Parklawn Vault.

30 Day note

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

AUTHORIZED
IN PERSON
PHONE BY Richard A. Smith ORDER TAKEN BY R. W. Hahne

W.O. NO. D 01371 INVOICE NO. 11158

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/9/1972

NO. 11158

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1371

Richard A. Smith
1034 Grove Road
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 3/9/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Jerry A. Smith services	
Lot 17 Gr 9 Masonic Div "A"	
Opening	$ 110.00
60 Cement burial liner	60.00
Sales tax	3.00
	$ 173.00

PAID
MAR 7 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[redacted]	[redacted]	$ 110.00	
[redacted]	[redacted]	60.00	
[redacted]	[redacted]	3.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 11158

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-9- 1972

CHARGE Anderson-Ragsdale Mortuary

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

NAME OF DECEASED Geraldine Keeling

OWNER Eugene Hansberry

ADDRESS 9421 Thermal St., Oakland, cal. 94605

MORTUARY

LOT 76 GR 12 ROW SEC 16 BLK DIV 7	145	00
OPENING TIME 2 PM DAY DATE MON 2-14-72	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	328	50
PAID RECEIPT NUMBER 19050	—	
BALANCE	Ø	

12" x 24" flush marker only

PAID
FEB 14 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Mr. Ragsdale ORDER TAKEN BY D. O'Shelly

W.O. NO. D 01372 INVOICE NO. CASH

FORM PR-974 REV.

1372

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19050**

DATE 2-14- 19 72

FROM Anderson - Ragsdale Mortuary ADDRESS 2601 [illegible]

Three hundred twenty Eight + 5/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Geraldine Keeling [illegible]

LOT 76 GRAVE 12 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1372

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 16 1972

ISSUED BY [illegible]

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- 1972

CHARGE Wilma Sobek 460-2532

ADDRESS 7589 Seton Hall St., La Mesa, Cal. 92041

NAME OF DECEASED Rudolph J. Sobek

OWNER above

ADDRESS (ashes)

MORTUARY Goodbody's (Kellogg)

E

LOT 343 GR ROW SEC 4 DIV 8	75	00
OPENING TIME 11 here DAY DATE TUE. 2-15-72	30	00
~~VAULT OR BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	# 105	00
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker only

Will witness interment - left side

30 day note

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Wilma C Sobek ORDER TAKEN BY A. Phillips

W.O. NO. D 01373 INVOICE NO. 11165

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/15/1972

NO. 11165

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
[illegible]		1373

Wilma C. Sobek
7589 Seton Hall St.
La Mesa, Calif. 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 3/15/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rudolph J. Sobek Services	
Lot 343 Sec 4 Div 8	$ 75.00
Opening (Ashes)	30.00
	$ 105.00

PAID
MAR 13 1972

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	$ 37.50
[illegible]	7781	30.00
[illegible]	7784	37.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11165

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-9- 1972

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd, S.D. calif.

NAME OF DECEASED Dena M. Arnold

OWNER Wallace Clow

ADDRESS 6600 Stony Point N., Norfolk, Va. 23502

MORTUARY Beardsley's

A

LOT 2049 GR ROW SEC DIV 10	165	00
OPENING TIME 9:30 here DAY THUR. DATE 2-10-72	110	00
[redacted] BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$338	00
PAID RECEIPT NUMBER		
BALANCE		

12" X 24" flush marker only

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 W.D. Clow Jr.

ORDER TAKEN BY D. Phillips

W.O. NO. D 01374

INVOICE NO. 11159

FORM PR-974 REV.

223-8100

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. **11159**

DATE 3/10/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1374

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 3/10/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dana E. Arnold Services	
1st 2049 Div 10	$ 165.00
Opening	110.00
#3 Cement burial liner	60.00
[illegible]	3.00
	$ 338.00

POST MARKED

PAID
MAR 15 1972

Wallace Glow
6800 Stony Point N.
[illegible], Va. 23402

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$ 82.50
100	7781	110.00
100	7782	63.00
100	7783	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. **11159**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10- 19 72

CHARGE Russell E. Davis 583-4091

ADDRESS 5027 Greenbriar Ave., S.D. Cal 92120

NAME OF DECEASED Pre-need lot

OWNER Alta R. Davis

ADDRESS above

MORTUARY

A

LOT 1025 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 19034

BALANCE 0

12" X 24" flush marker only

PAID
FEB 10 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6015

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

AUTHORIZED
IN PERSON
PHONE BY Russell E. Davis ORDER TAKEN BY A. Phillips

W.O. NO. D 01375 INVOICE NO. 10878

FORM PR-974 REV.

1375

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19034

DATE _____ 19__

FROM Russell E. Davis ADDRESS 5027 [illegible]

one hundred Sixty five and [illegible] DOLLARS ($ _____)

IN full PAYMENT OF Pre-need lot for [illegible] Davis

LOT 1025 GRAVE — ROW — SECTION — DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1375

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 11 1972

ISSUED BY [illegible]

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

[redacted]RDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10- 1972

CHARGE Public Administrator

ADDRESS 5555 Overland ave, S.D. cal. 92123

NAME OF DECEASED albert Warrington

OWNER (ashes)

ADDRESS

MORTUARY Lewis Colonial

LOT B GR ROW SEC MAS DIV A		
OPENING TIME PM DAY DATE Thurs 2-10-72	30	00
VAULT [redacted] SIZE	31	50
REMOVAL OR FOUNDATION VET. Recording fee	12	00
TOTAL	73	50
PAID RECEIPT NUMBER		
BALANCE		

Inter head of Grave.

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

AUTHORIZED
IN PERSON
PHONE BY Via telephone

ORDER TAKEN BY D. O'Shelly

W.O. NO. D 01376

INVOICE NO. 11160

FORM PR-974 REV.

1376 36576

MOUNT HOPE CEMETERY

February 2, 1972

The undersigned hereby requests and authorizes the ~~xxxxxxxx~~ inurnment of the cremated remains of

ALBERT WARRINGTON in Lot B Gr ____ 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.

x Edith M Hearne
Edith Hearne, Sister
Signature of relative or legal representative

29 Finger Avenue
Redwood City, Calif. 94062
Address & relationship to deceased or authority to sign authorization

_____
Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. **11160**

DATE		
2/10/1972		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1376

Public Administrator
5555 Overland Ave.
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 3/10/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Albert Harrington Services	
Lot B Sec Mas Div A	
Opening	$ 30.00
Man Vault	30.00
Sales Tax	1.50
Recording Charge	12.00
	$ 73.50

PAID
SEP 25 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	7781	$ 30.00	
[illegible]	7783	31.50	rwd
[illegible]	7783	12.00	

CITY OF SAN DIEGO, CALIFORNIA NO. **11160**

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10 1972

CHARGE Klara Sturm

ADDRESS Below

NAME OF DECEASED Paul K. Sturm

OWNER Klara Sturm

ADDRESS 7790 Tripoli Rd. S.D.

MORTUARY Claremont 271-7656 273-6749

LOT 4977 GR ROW SEC ~~DIV~~ DIV 10	265	00
OPENING TIME 10 A DAY DATE mon. 2-14-72	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$448	50
PAID RECEIPT NUMBER		
BALANCE		

Regulation type monument only allowed.

30 Day rate

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Klara Sturm ORDER TAKEN BY R. Wallace

W.O. NO. D 01377 INVOICE NO. 11162

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/14/1972

NO. **11162**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1377

Klara Sturm
7790 Tripoli Rd.,
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 3/14/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Paul K. Sturm services	
Lot 4977 Div 10	$ 265.00
Opening	110.00
35 Cement burial liner	70.00
Sales tax	3.50
	$ 448.50
30 DAY NOTE	

PAID
MAR 7 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	$ 132.50
[illegible]	7784	110.00
[illegible]	7782	70.00
[illegible]	7784	132.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. **11162**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-11 19 72

CHARGE P.D. Pre-Need

ADDRESS

NAME OF DECEASED Merrell M. Kendall

OWNER

ADDRESS

MORTUARY Paris

LOT 1284 GR ROW SEC DIV 10

OPENING TIME 11 AM DAY DATE Mon 2-14-72

VAULT PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL N.C.

PAID RECEIPT NUMBER

BALANCE

Chgs. p.d. pre-need on W.O. C-8934
C-8922

THE CITY CHARTER MAKES NO 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

ORDER TAKEN BY R. W. Clarke

W.O. NO. D 01378

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-11 1972

CHARGE So. Calif. 1st Nat'l Bnk.

ADDRESS P.O. Box 1311 S.D. 92112

NAME OF DECEASED Wilmot Williams

OWNER

ADDRESS

MORTUARY

LOT 232 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Marker Inst. 30.00

TOTAL $30.00

PAID RECEIPT NUMBER 19035

BALANCE

PAID
FEB 11 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ch in mail

ORDER TAKEN BY R.W. Alchne

W.O. NO. D 01379

INVOICE NO. CASH

FORM PR-974 REV.

1379 DR 03942

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19035

DATE 2-11 19

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($)

IN [illegible] PAYMENT OF Marker Installation

LOT 222 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CHSH

W.O. B 1379

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 14 1972

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 2-11 19 72

CHARGE Bernice A. Coleman

ADDRESS below 460-3051

NAME OF DECEASED Robert O. Coleman

OWNER Bernice Coleman

ADDRESS 1516 Osage Dr. Spr. Valley 92077

MORTUARY Conrad

LOT 903 GR ROW SEC DIV 10	165	00
OPENING TIME 12:30 ~~HERE~~ DAY Mon DATE 2-14-72	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 348	50

PAID RECEIPT NUMBER 19036

BALANCE

Res lot 904 to 5-1-72

Wed. Only

12" X 24" Single flush marker Only

PAID

FEB 11 1972

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

6016

THE CITY CHARTER MAKES NO 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 D. Coleman

ORDER TAKEN BY K Wells

W.O. NO. D 01380

INVOICE NO. Cash

FORM PR-974 REV.

1380

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19036**

DATE Feb 11 19

FROM Bernice A. Coleman ADDRESS 1516 [illegible]

Three hundred forty eight and 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Robert O. Coleman service

LOT 903 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1380

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 14 1972

ISSUED BY [illegible]

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 2-11 19 72

CHARGE Mrs. C Cleo Watts

ADDRESS 104 Las Flores St. S.D. Cal

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

1

LOT 2609 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 19037

BALANCE 0

12" X 24" Flush Marker

PAID
FEB 11 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6017

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Cleo Watts ORDER TAKEN BY

W.O. NO. D 01381 INVOICE NO. Cash

FORM PR-974 REV.

1381

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19037**

DATE _____ 19__

FROM Mrs. Leo Watts ADDRESS 109 Los Flores St. [illegible]

Cre hundred sixty five and no/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need lot

LOT 2609 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. [illegible]

W.O. D-1381

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 14 1972

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 $		[illegible]

FORM AC.212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-11 1972

CHARGE Janet K. Fargo Santa Barbara

ADDRESS 2757 Macadamia Lane

NAME OF DECEASED Ripley - Story Plot

OWNER

ADDRESS

MORTUARY

LOT 1 GR 1-10 ROW SEC 5 DIV 3

OPENING TIME DAY DATE 2-15-72 Tues.

VAULT BOX SIZE

REMOVAL OF FOUNDATION VET. Repair &

add border to family

Mon & Replace Tops $40.00

PAID RECEIPT NUMBER 19038

BALANCE

See Ray

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Janet K. Fargo

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 01382

INVOICE NO. 0450

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1382

NO. **19038**

DATE _____ 19__

FROM Edward H. Fargo ADDRESS 2757 Marsh [illegible]

Forty & 44/100 DOLLARS ($ _____)

IN full PAYMENT OF Monument repair (Bd.)

LOT 1 GRAVE 1-10 ROW _____ SECTION 5 DIVISION BLOCK _____

INVOICE NO. CHSH

W.O. C-1382

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 14 1972

ISSUED BY [illegible]

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 2-11 19 72

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Herbert St (D)

NAME OF DECEASED John Doe #48

OWNER

ADDRESS (Co. Adults)

MORTUARY Merkley's

LOT 4½ GR 1 ROW SEC MAS DIV G 55 00

OPENING TIME 9 Here DAY mon DATE 2-14-72 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 Earl C.

ORDER TAKEN BY R. W. McKenna

W.O. NO. D 01383

INVOICE NO. 11163

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/14/1972

NO. 11163

DEPT.	DEPT. REF NO.	YOUR ORDER NO.
Cemetery		1383

San Diego,County, Welfare Dept.,
6950 Levant Street
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/14/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Doe #48	
Lot 4½ Gr 1 Masonic Div "G"	$ 55.00
Opening	50.00
	$105.00

PAID
MAR 17 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[redacted]	7704	$ 55.00	
[redacted]	7710	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 11163

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-11 1972

CHARGE Malcolm Miller

ADDRESS 4026 Donna Ave. S.O.

NAME OF DECEASED Willie M. Virden

OWNER

ADDRESS

MORTUARY

LOT 20 GR 8 ROW SEC Mac DIV R	65	00
OPENING TIME DAY DATE	60	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	125	00
PAID RECEIPT NUMBER 19040		
BALANCE		

To allow marker on County Burial.

PAID
FEB 11 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Malcolm L. Miller ORDER TAKEN BY R. Walehne

W.O. NO. D 01384 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

1384

NO. 19040

MOUNT HOPE CEMETERY

DATE 2-11 19

FROM Malcolm Miller ADDRESS 4026 Bonne

One hundred twenty five 00/100 DOLLARS ($ 125)

IN full PAYMENT OF Allow marker on William

LOT 20 GRAVE 8 ROW SECTION Mas DIVISION BLOCK

INVOICE NO. 6 USA

W.O. K - 1384

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 14 1972

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 2-12 1972

CHARGE Evelyn D. Forry

ADDRESS 5204 Zion Ave. S.D. 92120

NAME OF DECEASED Glenn H. Forry

OWNER above 582-1000

ADDRESS

MORTUARY Rogers

A

LOT 1099 GR ROW SEC BLK/DIV 10 165 00

OPENING TIME 2 PM DAY DATE tues 2-15-72 110 00

VAULT ~~BOX~~ Parklawn SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $ 275 00

PAID RECEIPT NUMBER 19049

BALANCE -0-

12" x 24" Single Flush Marker

CWL

PAID
FEB 15 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Lot 1100 Res to 2-1-72

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 Mrs Evelyn Forry

ORDER TAKEN BY K Gillella

W.O. NO. D 01385

INVOICE NO. CASH

FORM PR-974 REV.

1385

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19049**

DATE 2-15 19

FROM Evelyn Ferry ADDRESS 5204 Fin. S.D. Cal.

Two hundred Seventy Five & 00/100 DOLLARS ($ 275.00)

IN full PAYMENT OF Glenn Ferry services

LOT 1099 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1385

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 16 1972

ISSUED BY [illegible]

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 2-12 1972

CHARGE Terry L. Davis

ADDRESS 7838 Tripoli Rd. S.D. 92126

NAME OF DECEASED Corey Lee Davis

OWNER above

ADDRESS

MORTUARY Mitchell

LOT 1513 GR ROW SEC 1 DIV 9	35	00
OPENING TIME 1:30 ~~Dese~~ DAY mon DATE 2-14-72	30	00
~~VAULT~~ BOX SIZE 2 ft		
REMOVAL OR FOUNDATION VET.		
TOTAL $	65	00
PAID RECEIPT NUMBER 19047		
BALANCE		

10" X 20" Flush marker only

P/ time of serv

PAID
FEB 14 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY K Wells

W.O. NO. D 01386

INVOICE NO. CASH

FORM PR-974 REV.

1386

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19047

DATE 2-14 19 72

FROM Corey L. Davis ADDRESS 7838 Tropic Rd. S.D.

Sixty five and no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Corey L. Davis [illegible]

LOT 1513 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1386

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 16 1972

ISSUED BY [illegible]

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 2-12 19 72

CHARGE Fred Young & Co.

ADDRESS 24 Matheson St. Healdsburg, Ca. 95448

NAME OF DECEASED Pre-need opening (ashes)

~~OWNER~~ Alice R. Barton

ADDRESS

MORTUARY

LOT 10 GR 23 ROW SEC MAS ~~DIV~~ D	
OPENING TIME DAY DATE Opening	3000
~~PLOT~~ SIZE ashes	
REMOVAL OR FOUNDATION VET.	
TOTAL	3000
PAID RECEIPT NUMBER 19042	
BALANCE	-0-

PAID
FEB 12 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
~~PHONE~~ BY ck in mail

ORDER TAKEN BY K Wells

W.O. NO. D 01387

INVOICE NO. Cash

FORM PR-974 REV.

1387

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19042**

DATE Feb 12 19

FROM Fred Young & Co. ADDRESS Healdsburg Calif

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Opening (ashes) for Alice R. [illegible]

LOT 10 GRAVE 23 ROW SECTION MASONIC DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1387

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 14 1972

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 2-12 1972

CHARGE Don N. Emerson

ADDRESS 6 NorthStar St., Venice, cal. 90291

NAME OF DECEASED Hazel E. Neal

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 3 GR 6 ROW SEC 3 ~~BLK~~ DIV 3		
OPENING TIME 11 here DAY DATE 2-15-72		110 00
~~VAULT~~ BOX SIZE #3		63 00
REMOVAL OR FOUNDATION VET.		
TOTAL	$	173 00
PAID RECEIPT NUMBER 19043 BALANCE		0

PAID

FEB 12 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Don Emerson ORDER TAKEN BY K Mello

W.O. NO. D 01388 INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY 1388

February 13, 19 70

The undersigned hereby requests and authorizes the interment of the remains of

Hazel E. Neal in Lot 3 Gr 6 Row _____ Sec. 3

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.

Jon N. Emerson — 6 NORTHSTAR ST. VENICE CALIFORNIA 90291

Signature of relative or legal representative

Great Grandson

Address & relationship to lot owner and/or authority to sign authorization

Witness

Witness

1388

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19043**

DATE 2-13 19

FROM Don M. Emerson ADDRESS 6 North Stn, Venice, Cal

One hundred Seventy three & 00/100 DOLLARS ($ 173.00)

IN full PAYMENT OF Hazel E. Neal services

LOT 3 GRAVE 6 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1388

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 14 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	111
BOXES	100 7782	63
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		173

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13-1972

CHARGE Merkley - Mitchell Mortuary

ADDRESS 3655 - 5th ave., S.D. cal.

NAME OF DECEASED Mary N. Darling

OWNER William H. Hunt

ADDRESS 2285 Ulric St., S.D. cal. 92111

MORTUARY

A LOT 222 GR ROW SEC DIV 10 165 00

OPENING TIME 2 PM DAY DATE WED. 2-16-72 110 00

VAULT Parklawn SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $275 00

PAID RECEIPT NUMBER

BALANCE

We Select - 12"x24" flush mkr. Only.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Dick Mitchell ORDER TAKEN BY D. Phillips

W.O. NO. D 01389 INVOICE NO. 11168

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 11168

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 14 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO. 11168

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13-1972

CHARGE Carl E. Rogers 469-9638

ADDRESS 9902 Jamacha Blvd, Sp 147, Sp Valley 92077

NAME OF DECEASED Pre-need lot

OWNER Carl E. & Izella M. Rogers

ADDRESS above

MORTUARY

LOT 9 GR 2 3 ROW SEC 17 DIV 7 290 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 290 00

PAID RECEIPT NUMBER 19044

BALANCE 0

Standard flush markers only

PAID
FEB 13 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6023

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Carl E Rogers ORDER TAKEN BY D. Phillips

W.O. NO. D 01390 INVOICE NO. CASH

FORM PR-974 REV.

1390

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19044**

DATE 2-13- 19

FROM Carl E. Rogers ADDRESS 7702 [illegible] Sp 147 [illegible]

[illegible] Ninety & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need lots

LOT 9 GRAVE 243 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. 1390

W.O. D-1390

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 14 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13- 19 72

CHARGE Bonham Bros. Mort.

ADDRESS 1770-4th Ave. S.D.

NAME OF DECEASED Milo Thomas Radovich

OWNER

ADDRESS

MORTUARY Bonhams

LOT 654 GR ROW SEC 3 DIV 8

OPENING TIME 2:30 PM DAY DATE TUE. 2-15-72 110 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) Rex

ORDER TAKEN BY D. O'Phillips

W.O. NO. D 01391

INVOICE NO. 11166

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. **11166**

DATE: 3/15/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1391

Bonham Brothers Mortuary
1770 4th Ave.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/15/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Eile Y. Radovich Services	
Lot 654 Sec 3 Div 8	
Opening	$ 110.00
25 Cement burial liner	70.00
Sales Tax	3.50
	$ 183.50

MAR 8 - 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7781	$ 110.00
[illegible]	7782	73.50

INV. PREPARED BY

dp

CITY OF SAN DIEGO, CALIFORNIA NO. **11166**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14-19 72

CHARGE Johnson-Dawn & Knobel Mort.

ADDRESS 1408-4th ave., S.D. calif.

NAME OF DECEASED Doris I. Merrick

OWNER Estate of:

ADDRESS (ashes)

MORTUARY

E

LOT 266 GR ROW SEC 4 DIV 8	75	00
OPENING TIME AM DAY DATE Wednes. 2-16-72	30	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

We select - 12" x 24" flush mkr only

Del only - Inter upon receipt.

(left side)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Bob McKinley ORDER TAKEN BY D. Phillips

W.O. NO. D 01392 INVOICE NO. 11169

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 11169

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1392

Johnson-Saun & 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 3/15/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Doris I. Merrick services	
Lot 206 Sec 4 Div B	$ 72.00
Opening (Ashes)	30.00
	$ 102.00

PAID
MAR 8 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[redacted]	[redacted]	[redacted]	dp

CITY OF SAN DIEGO, CALIFORNIA NO. 11169

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14 1972

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Vere K. Heilman

OWNER Lydia Manhold

ADDRESS 3370 Mission Blvd.

MORTUARY Pacific Beach

R

LOT 47 GR (11) 12 ROW SEC 17 DIV 7 290 00

OPENING TIME 3:30 here DAY DATE TUE. 2-15-72 110 00

~~WEST~~ BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL $463.00

PAID RECEIPT NUMBER

BALANCE

Single or Double flush marker only.

Lwn Select - Greens only - No chairs

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 Mary F.

ORDER TAKEN BY R. W. Dahne

W.O. NO. D 01393

INVOICE NO. 11167

FORM PR-974 REV.

1393

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19311**

DATE 5-[illegible] 19__

FROM Pacific Beach Mortuary ADDRESS [illegible]

One thousand Eight hundred Sixty seven & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF invoices listed below

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 11167, 11193, 11241, 11272, 11273, 13202

W.O. D-1393, D-1443, D-1601, D-1562, D-1562, D-1621

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS.
MAY 31 1972
PAID
13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	[illegible]
TOTAL PAID $		[illegible]

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/15/1972

NO. 11167

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1393

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 3/15/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Fore K. Heilman Services	
Set 47 Grs 11 & 12 Sec 17 Div 7	$ 290.00
Opening	110.00
#3 Cement burial liner	60.00
Sales Tax	5.00
	$ 465.00

PAID
JUN 1 1972

Lyale Hanhold
5570 Mission Blvd.
San Diego, Calif.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$ 145.00
100	7781	110.00
100	[illegible]	[illegible]
100	[illegible]	[illegible]

INV. PREPARED BY

dp

CITY OF SAN DIEGO, CALIFORNIA NO. 11167

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14 1972

CHARGE Ilah M. McConnell

ADDRESS Belaya

NAME OF DECEASED Simeon W. McConnell

OWNER Ilah Mae McConnell

ADDRESS 2236 Rea Dr. S.D.

MORTUARY Greenwood 477-8798

LOT 393 GR ROW SEC DIV 10	225	00
OPENING TIME 2P DAY DATE Fri 2-18-72	110	00
VAULT PARKLAWN SIZE #5	105	00
REMOVAL OR FOUNDATION VET. Marker Inset	30	00
TOTAL	$470	00
PAID RECEIPT NUMBER		
BALANCE		

Res. 392 & 394 To 6-1-72
Regulation flush marker Only
30 Day Note

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 Ilah McConnell ORDER TAKEN BY R. W. Lehna

W.O. NO. D 01394 INVOICE NO. 11172

FORM PR-974 REV.

1394

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19121

DATE 3-15- 19

FROM Mrs. M. McConnell ADDRESS 2236 Rue D, S.D.

Four hundred Seventy and 00/100 DOLLARS ($)

IN full PAYMENT OF Simeon M. McConnell Sr.

LOT 392 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 11172

W.O. D-1394

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 2/18/1972

NO. 11172

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1394

Ilan A. McConnell
2256 Zoo Drive
San Diego, California

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/19/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ilan A. McConnell services	
Lot 593 Division 10	$ 225.00
Opening	110.00
Perkiom Vault	100.00
Sales tax	5.00
Permanent marker installation	30.00
Pd 4-27-72 19121 ($470.00)	$ 470.00
30 day note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7764	$ 112.50	
100	7761	110.00	
100	7763	100.00	
100	7765	5.00	
100	7766	30.00	

dp

CITY OF SAN DIEGO, CALIFORNIA NO. 11172

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14 1972

CHARGE Jimmie Shinohara

ADDRESS 4705 Otay Valley Rd. Chula Vista 92011

NAME OF DECEASED Matsu Shinohara

OWNER

ADDRESS 422-5727

MORTUARY Benbough

LOT 152 GR 3 ROW SEC 11 DIV 7

OPENING TIME 10 Rare DAY DATE 2-18-72 110 00

VAULT PARKLAWN SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL 110.00

PAID RECEIPT NUMBER 19044

BALANCE

Send Stmt.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Jimmie Shinohara ORDER TAKEN BY R. W. Clarke

W.O. NO. D 01395 INVOICE NO. 11173

FORM PR-974 REV.

1395

MOUNT HOPE CEMETERY

2-14- 1972

The undersigned hereby requests and authorizes the interment of the remains of

Natsu Shinohara in Lot 152 Gr 3 Row — Sec. 11

~~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.

Jimmie Shinohara 4705 Otay Valley Rd Chula Vista 92011

Signature of relative or legal representative

Lot owner

Address & relationship to lot owner and/or authority to sign authorization

D. Phillips

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/18/1972

NO. 11173

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		395

Jimmie Shinohara
4705 Otay Valley Road
Chula 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 3/18/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dates Shinohara services	
Lot 152 Gr 3 Sec 11 Div 7	
Opening (#5 Parklawn vault)	$ 110.00

PAID
MAR 8 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	110.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11173

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14- 19 72

CHARGE Marie Herder 465-5776

ADDRESS 3221 Bancroft, Sp 39, Sp Valley, Cal. 92077

NAME OF DECEASED Pre-need cemetery Chgs.

OWNER above

ADDRESS

MORTUARY Conrad.

LOT 1702 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 19046	—	
BALANCE	0	

12" x 24" flush marker only

PAID
FEB 14 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6024

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Marie Herder ORDER TAKEN BY D. Shelby

W.O. NO. D 01396 INVOICE NO. CASH

FORM PR-974 REV.

1396 d R03998

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19046

DATE 2-14- 19

FROM Marie Herder ADDRESS 3221 [illegible]

three hundred Forty Eight & 50/100 DOLLARS ($)

IN full PAYMENT OF Pre-need lot, opening/[illegible] chgs and cement liner.

LOT 1702 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-B96

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 16 1972

ISSUED BY [illegible]

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 2-14 19 72

CHARGE Laura E. Walker

ADDRESS Belgum 92041

NAME OF DECEASED Lincoln K. Walker

OWNER Laura E. Walker

ADDRESS 4658 Nebo Dr. La Mesa

MORTUARY Erickson-Anderson 460-9404

A

LOT 4232 GR ROW SEC DIV 10	165	00
OPENING TIME 11 A DAY DATE wed. 2-16-72	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348.	50
PAID RECEIPT NUMBER 19058		
BALANCE		

12"x24" flush marker only

30 day note

PAID

FEB 17 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6028

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible] OF THIS CONTRACT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Laura Walker

ORDER TAKEN BY R. W. Adams

W.O. NO. D 01397

INVOICE NO. ~~#1176~~

Cash

FORM PR-974 REV.

1397

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19058

DATE 2-17 19

FROM Laura E. Walker ADDRESS 4658 Nebo Dr. [illegible]

Three hundred forty eight & 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Lincoln K. Walker Serv.

LOT 4232 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. C-1397

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 18 1972

ISSUED BY [illegible]

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 2-14 1972

CHARGE Maglean Greer

ADDRESS Below

NAME OF DECEASED Wilton Greer

OWNER Maglean Greer

ADDRESS 2310 Irving Ave. 92113

MORTUARY Ragsdale 232-2798

LOT 64 GR 4 ROW SEC 17 DIV 7	145	00
OPENING TIME 1 P DAY DATE 2-18-72	110	00
~~VAULT~~ BOX SIZE "5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328.	50
PAID RECEIPT NUMBER 19059 BALANCE		

12" x 24" Single flush marker Only

Chgs here

PAID

FEB 17 1972

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

Res. Gr 5 TO 6-1-72

6029

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

Maglean Greer

AUTHORIZED

IN PERSON

PHONE BY C. Johnson

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 01398

INVOICE NO. 6450

FORM PR-974 REV.

1398

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19059

DATE 2-17 19

FROM Magleen Green ADDRESS 2310 Irving N

Three Twenty eight & 50/100 — DOLLARS ($ 328.50)

IN full PAYMENT OF Wilton Green Sen.

LOT 64 GRAVE 4 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. EASA

W.O. D 1398

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 18 1972

ISSUED BY [illegible]

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 2-14-1972

CHARGE Harold Wilson 479-3613

ADDRESS 158 S. Coolwater Dr, S.D. Cal. 92114

NAME OF DECEASED Bridgett Wilson

OWNER above

ADDRESS

MORTUARY Lewis

D

LOT 80 GR ROW SEC 3 DIV 9	75	00
OPENING TIME 10 AM DAY DATE THUR. 2-17-72	35	00
BOX SIZE #1	31	50
REMOVAL OR FOUNDATION VET.		
TOTAL	141	50

PAID RECEIPT NUMBER 19048

BALANCE

10" x 20" flush marker only

4'6" casket

10" x 20" flush marker

PAID
FEB 14 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 L. Wilson ORDER TAKEN BY D. Phillips

W.O. NO. D 01399 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1399

NO. **19048**

DATE 2-14- 19

FROM Harold Wilson ADDRESS 158 S. Coolidge

One hundred Forty one and 50/100 DOLLARS ($ 141.50)

IN full PAYMENT OF Bridget Wilson Grave

LOT 80 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CHCH

W.O. D-1399

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 16 1972

ISSUED BY L.O. Shilling

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		141.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14-1972

CHARGE Clairemont Mort.

ADDRESS 4266 Abernathy Ave. S.D.

NAME OF DECEASED Michael J. Benjamin

OWNER Armand & Benjamin

ADDRESS 6937 Tanglewood Rd., S.D.Cal.

MORTUARY Clairemont

D

LOT 1223	GR	ROW	SEC 1	DIV 9	35	00
OPENING TIME 1 Here	DAY DATE WED. 2-16-72				30	00
~~VAULT BOX~~	SIZE 2'					
REMOVAL OR FOUNDATION VET.						
				TOTAL	$65.00	
PAID RECEIPT NUMBER 19060						
				BALANCE		

10" x 20" flush marker only.

(Selected near 1224-1-9)

Check in mail

PAID
FEB 18 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO OBSERVE THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Chuck Rebuis ORDER TAKEN BY D.O'Phillips

W.O. NO. D 01400 INVOICE NO. CASH

FORM PR-974 REV.

1400 OR04096

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19060

DATE 2-18 19

FROM Claremont Mortuary ADDRESS 1266 Mt Alexander

Fifty five & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Michael J. Benjamin Sevens

LOT 1223 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. [illegible]

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 23 1972

ISSUED BY [illegible]

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 2-15- 1972

CHARGE Inez S. Lilly 262-5649

ADDRESS 3767 Teak St, S.D. cal. 92113

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

LOT 3802 GR ROW SEC DIV 10 # 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL # 165 00

PAID RECEIPT NUMBER 19051

BALANCE -0-

12" X 24" flush marker only

PAID
FEB 15 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6025

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Inez S. Lilly ORDER TAKEN BY D. Phillips

W.O. NO. D 01401 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1401

NO. **19051**

DATE 2-15- 19 72

FROM Inez S. Lilly ADDRESS 3767 Tenk St. [illegible]

One hundred Sixty five and 00/100 DOLLARS ($ 165.[illegible])

IN full PAYMENT OF Pre-need lot

LOT 3802 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1401

UNPAID BALANCE AFTER THIS PAYMENT R

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 16 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15 1972

CHARGE Wanda A. Fairchild

ADDRESS Below

NAME OF DECEASED Thomas H. Fairchild

OWNER Wanda A. Fairchild

ADDRESS 2305 University ave. (9)

MORTUARY Humphrey 296-4806

X- Deep

		D.F.P.
A LOT 3 GR 3 ROW SEC 17 DIV 7		217.50
OPENING TIME 2 Here DAY Thurs. DATE 2-17-72		110 00
VAULT ~~Bon~~ PARKLAWN SIZE #5		105 00
REMOVAL OR FOUNDATION VET.		
TOTAL		$432.50
PAID RECEIPT NUMBER		
BALANCE		

Single 12"x24" flush marker

Grey

Mech. Only w/vault

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 Wanda A. Fairchild ORDER TAKEN BY R.W. Dehne

W.O. NO. D 01402 INVOICE NO. 11171

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/17/1972

NO. **11171**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1492

Wanda A. Firchild
2305 University Ave.
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 3/17/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Thomas H. Fairchild Services	
Lot 3 Gr 3 Sec 17 Div 7 (D.I.P.)	$ 217.50
Opening	110.00
Burkham Vault	100.00
Sales Tax	5.00
	$ 432.50

PAID
MAR 14 1972

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	$ 108.75
[illegible]	7781	110.00
[illegible]	7782	108.00
[illegible]	7784	108.75

INV. PREPARED BY

dp

CITY OF SAN DIEGO, CALIFORNIA NO. **11171**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15 19 72

CHARGE Isabelle Krymer

ADDRESS 2979 Wing St. S.D. 10

NAME OF DECEASED Jessie Gaskin

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 2 GR 5 ROW SEC 8 ~~Bur~~ DIV 5

OPENING TIME 9:30 DAY DATE Fri 2-18-72 110 00

VAULT ~~Bur~~ A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER 19054

BALANCE

PAID

FEB 16 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Wesley R. Krymer

ORDER TAKEN BY K Wells

W.O. NO. D 01403

INVOICE NO. CASH

FORM PR-974 REV.

1403

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19054

DATE 2-16 19

FROM Isabelle Kramer ADDRESS 2979 Wing St SD

One hundred ten & no/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Jessie Gaskin Service

LOT 2 GRAVE 5 ROW SECTION 8 DIVISION BLOCK

INVOICE NO. CPSH

W.O. D 1403

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 18 1972

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110
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 72

CHARGE S.D. County Welfare Dept.

ADDRESS 6950 Levant St.

NAME OF DECEASED Jessie Mae Thompson

OWNER C.O.

ADDRESS

MORTUARY Ragsdale adult

LOT 89 GR 6 ROW SEC 17 DIV 7		55	00
OPENING TIME 11 AM DAY DATE F 2-18-72		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 Betty Ragsdale

ORDER TAKEN BY K Wells

W.O. NO. D 01404

INVOICE NO. 11174

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/18/1972

NO. 11174

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1404

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 3/18/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
[illegible] W. Thompson services	
[illegible] Gr 6 Sec 17 Div 7	$ 55.00
[illegible] (Adult)	50.00
	$ 105.00

PAID
MAR 17 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7704	$55.00
[illegible]	7781	50.00

INV. PREPARED BY

dp

CITY OF SAN DIEGO, CALIFORNIA NO. 11174

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16-1972

CHARGE Etta Woods

ADDRESS 3649 S. Bonita, Sp. Valley, cal.

NAME OF DECEASED Pre-need Cemetary Chgs.

OWNER

ADDRESS

MORTUARY Conrad.

LOT 25 GR 6 ROW SEC 17 DIV 7		
OPENING TIME DAY DATE Pre-need	110	50
~~VAULT~~ BOX SIZE Pre-need	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER 19052		
BALANCE	-0-	

PAID

FEB 16 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Via Mail

ORDER TAKEN BY D. Phillips

W.O. NO. D 01405

INVOICE NO. CASH

FORM PR-974 REV.

1405 at R 14052

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19052**

DATE 2-16- 19 72

FROM Etta Woods ADDRESS 3649 S. Bonita St. [illegible]

one hundred Eighty three & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need cemetery [illegible]

opening/closing and cement burial [illegible]

LOT 25 GRAVE 6 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1405

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

FEB 18 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16-1972

CHARGE Basil Martin

ADDRESS 7540 Madison Ave. Grove

NAME OF DECEASED Hallie B. Martin

OWNER

ADDRESS

MORTUARY Conrad

LOT 14 GR 3 ROW SEC MAS DIV P

OPENING TIME 11:30 AM DAY DATE THUR. 2-17-72 110 00

VAULT Parklawn SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER 19057

BALANCE

Watch water line

Get auth. & check from mort.

PAID

FEB 17 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. D 01406

INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

1406

FEBRUARY 16, 1972

The undersigned hereby requests and authorizes the interment of the remains of HALLIE BLANCHE MARTIN in Lot 14 Gr 3 Row _____ Sec. Masonic Division MASONIC P. in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs. Basil Martin — 7540 MADISON AVENUE, LEMON GROVE, CALIFORNIA

Signature of relative or legal representative — Address & relationship to lot owner and/or authority to sign authorization

Guy R. Conard
Witness

Witness

1406

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19057

DATE 2-17 19

FROM David Martin ADDRESS 1546 Madison Ave

One hundred ten & no/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Hallie E Martin Sec

LOT 14 GRAVE 3 ROW SECTION Mau DIVISION BLOCK

INVOICE NO. CHSH

W.O. B-1406

UNPAID BALANCE
AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 18 1972

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- 1972

CHARGE Orbie Johnson

ADDRESS 411 Hoitt St., S.D. Cal. 92102

NAME OF DECEASED Pre-need lot

OWNER above

ADDRESS

MORTUARY

A LOT 58 GR 3 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 19055		
BALANCE		0

12 x 24 flush type marker

PAID
FEB 16 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6027

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Malinda T Henderson

ORDER TAKEN BY D Phillips

W.O. NO. D 01407

INVOICE NO. CASH

FORM PR-974 REV.

1407

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19055

DATE 2-16- 19 72

FROM Orlie Johnson ADDRESS 411 Hart St. San Diego

One hundred Forty five and [illegible] DOLLARS ($ 145.[illegible])

IN full PAYMENT OF Pre-need lot

LOT 58 GRAVE 3 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1407

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 18 1972

ISSUED BY [illegible]

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 1972

CHARGE Edith E. Anderson

ADDRESS 4264 Poplar St. S.D.

NAME OF DECEASED Harry W. Anderson

OWNER

ADDRESS

MORTUARY Bonhams

LOT 4836 GR ROW SEC DIV 10

OPENING TIME 11:30A DAY TUES DATE 2-22-72 110 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 Edith E. Anderson ORDER TAKEN BY R. W. Adkins

W.O. NO. D 01408 INVOICE NO. 11179

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/22/1972

NO. 11179

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Edith E. Anderson
4264 Poplar 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 3/22/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Harry W. Anderson services	
Lot 4836 Div 10	
Opening	$ 110.00
[illegible] Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
MAR 22 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 110.00
100	7782	72.50

INV. PREPARED BY

dp

CITY OF SAN DIEGO, CALIFORNIA NO. 11179

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17 1972

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Etta M. Christoffersen

OWNER

ADDRESS

MORTUARY

LOT 144 GR ROW SEC TOOF BLK 42

OPENING TIME 2P DAY DATE Fri 2-18-72 110 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 Rogers ORDER TAKEN BY R. McClellan

W.O. NO. D 01409 INVOICE NO. 11175

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/20/1975

NO. 11175

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
[illegible] Cemetery		[illegible]

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
[illegible] Christofferson services	
Lot 144 Sec 1007 Blk 42	
Opening	$ 110.00
1 Cement burial liner	60.00
Sales tax	3.00
	$ 173.00

PAID
MAR 18 1975

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7301	110.00	
100	7302	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 11175

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17 1972

CHARGE Russell L. Robbins 461-2484

ADDRESS 8396 Dexter Dr La Mesa, Ca 92041

NAME OF DECEASED Property transfer

OWNER Russell L. & Helen L. Robbins

ADDRESS

MORTUARY

LOT 3 GR 1/2/3 ROW SEC 8 BLK DIV 3

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Recording charge 12 00

TOTAL

PAID

FEB 17 1972

BALANCE

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

PAID RECEIPT NUMBER 19056

Property transfered from [illegible] by Bof A Natl Trust + Sav. as Trustee of No. 8330-VR-02394 with Hilda Williamine L. Coleman dated 7/12/1968. Quitclaim dated 2-17-1972 Merrell Kiefer Notary, whose comm. expires 6-10-1973

Grave 3 for Patricia J. Robbins

THE CITY CHARTER MAKES NO 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 L. Robbins ORDER TAKEN BY K Wells

W.O. NO. D 01410 INVOICE NO. 60517

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1410

NO. **19056**

DATE Feb 19 19__

FROM Russell L. Robbins ADDRESS 8296 [illegible]

Twelve and [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Property Transfer

LOT 3 GRAVE 1 2 3 ROW ____ SECTION 8 DIVISION BLOCK ____

INVOICE NO. Cash

W.O. D-1410

UNPAID BALANCE AFTER THIS PAYMENT ____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

FEB 18 1972

ISSUED BY [illegible]

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 1972

CHARGE Robert L. Long.

ADDRESS 13595 Portofino Dr. Del Mar 92014

NAME OF DECEASED Robert L. Long.

OWNER above 755-6197

ADDRESS

MORTUARY Goodbody's

A

LOT 4212 GR ROW SEC ~~SEC~~ DIV 10	165	00
OPENING TIME 9:30 Here DAY DATE Fri 2-18-72	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 [signature] ORDER TAKEN BY [signature]

W.O. NO. D 01411 INVOICE NO. 11176

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

NO. **11176**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

Robert L. Long
17595 Portofino Drive
Del Mar, California 92014

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/10/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Robert Lynn Long services	
Lot 4212 Division 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.30
	$ 348.30
30 day note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
			dp

CITY OF SAN DIEGO, CALIFORNIA NO. **11176**

FORM AC.-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17 1972

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 - 5th Ave. S.D.

NAME OF DECEASED Alice Lou Young

OWNER John Young 232-8620

ADDRESS 336 West Hawthorn. 92101

MORTUARY

A

LOT 1833 GR ROW SEC DIV 10	165	00
OPENING TIME 1:PM DAY DATE Fri 2-18-72	110	00
VAULT Parklawn SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL $	275	00
PAID RECEIPT NUMBER		
BALANCE		

Res. 1832 to 6-1-72

12"X24" 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
PHONE BY John Young ORDER TAKEN BY K Gillette

W.O. NO. D 01412 INVOICE NO. 11177

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 11177

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

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 3/13/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Vince L. Young services	
Lot 1033 Division 10	$ 165.00
Opening (Perklesm vault)	110.00
	$ 275.00

* PAID
MAR 14 1972

John Young
[illegible] Hawthorn St.
San Diego, 92101

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7706	82.50	
100	7751	110.00	
706	7706	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 11177

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-18 1972

CHARGE OR Est. of: % Trust Dept. Bk. of Amer.

ADDRESS att: miss Wood P.O. Box #1631 S.D. (12)

NAME OF DECEASED Nedra F. Polen

OWNER Harry K. Polen

ADDRESS 4908 Santa Cruz Apt #2 S.D.

MORTUARY Beardsley 224-0346

LOT 191 GR ROW SEC 3 DIV 8	145	00
OPENING TIME 9 Here DAY DATE Sat. 2-19-72	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET Overtime chg.	110	00
TOTAL	$438	50
PAID RECEIPT NUMBER		
BALANCE		

12"x24" flush marker Only

File claim

Missiwood 294-2549

att. Klitgaard 232-6491

THE CITY CHARTER MAKES NO 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. Kurtk Polen ORDER TAKEN BY B W Clarke

W.O. NO. D 01413 INVOICE NO. 11178

FORM PR-974 REV.

1413

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19144

DATE 3-22 19 72

FROM Est. of Nedra P. Polan ADDRESS 530 B St Suite #1035 [illegible]

Four hundred thirty eight & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Nedra P. Polan Services

LOT 191 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. 11178

W.O. D 1413

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR SUCCESS [illegible] UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
MAR 27 1972
PAID
13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	[illegible]
TOTAL PAID $		[illegible]

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/22/1972

NO. 11178

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Estate of Pedro P. Palmo
% Trust Dept., Bank of America
P.O. Box 1631 - Attn: Miss Wood
San Diego, Calif. 92112

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/19/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Pedro P. Palmo services	
Sec 121 Sec 5 Div 8	$ 140.00
Opening	110.00
25 Jennett burial liner	70.00
Sales tax	7.50
Overtime charge (Saturday service)	110.00
	$ 437.50

PAID
MAR 27 1972

DEATH FILED 2/22/1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
		110.	dp

CITY OF SAN DIEGO, CALIFORNIA NO. 11178

FORM AC.-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-18 19 72

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655 5th Ave. S.D.

NAME OF DECEASED Roy D. Rollins

OWNER

ADDRESS

MORTUARY

LOT B GR ROW 9 SEC 1 DIV 5		
OPENING TIME 11 hour DAY DATE 2-22-72 Tues.	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 Earl Christman ORDER TAKEN BY R.W. Dahna

W.O. NO. D 01414 INVOICE NO. 11180

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/22/1972

NO. 11180

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Merkley-Mitchell Mortuary
3655 - 5th Avenue
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 3/22/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Joy D. Rollins services	
Lot 3 Row 9 Sec 1 Div 5	
Opening	$ 110.00
5' Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
MAR 14 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7761	$ 110.00	
100	7762	73.50	dcp

CITY OF SAN DIEGO, CALIFORNIA NO. 11180

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-18 19 72

CHARGE Dr. Gennady H. Koivansky

ADDRESS 4040½ Georgia St S.D. 92103

NAME OF DECEASED Pre-need

OWNER Gennady H. & Marianne B. Koivansky

ADDRESS above 295-7388

MORTUARY

D.I.P.

B

LOT 22 GR C ROW SEC 3 BLK DIV 2 / 180 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 180 00

PAID RECEIPT NUMBER 19061

BALANCE

12" X 24" Single flush Marker Only

PAID

FEB 18 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6030

THE CITY CHARTER MAKES NO 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 Mills

W.O. NO. D 01415

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1415

NO. 19061

DATE [illegible] 19 ___

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF [illegible] lot with Double Interment Privilege

LOT 22 GRAVE "C" ROW ___ SECTION 3 DIVISION BLOCK ___

INVOICE NO. Cash

W.O. D-1415

UNPAID BALANCE AFTER THIS PAYMENT ___

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 23 1972

ISSUED BY [illegible]

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 1972

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Donald H. Dillon

OWNER Pearl M. Dillon

ADDRESS 3467 Glade St. S.D. (5)

MORTUARY 583-1730

(3017)

LOT 3018 GR ROW SEC DIV 10 330 00

OPENING TIME 11 A DAY DATE Tues. 2-22-72 110 00

VAULT Parklawn SIZE #6

REMOVAL OR FOUNDATION VET Marker Instl. 30 00

TOTAL $470.00

PAID RECEIPT NUMBER

BALANCE

Detail

12"x24" Single or 12"x36" Double flush marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY

ORDER TAKEN BY R. W. Cahn

W.O. NO. D 01416

INVOICE NO. 11181

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/22/1972

NO. 11181

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1416

Featheringill Mortuary
6322 El Cajon Blvd.,
San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/22/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Donald M. Dillon services	
Lots 3017 & 3018 Div 10	$ 330.00
Opening (parklawn vault)	110.00
Government marker inst.	30.00
	$ 470.00

Pearl M. Dillon
3467 Glade St.,
San Diego, Cal. 92115

JUN 28 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 165.00
100	7781	110.00
100	7783	30.00
100	7784	165.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11181

FORM AC-22

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1416

NO. 19391

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT 3017 & 3018 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 17171

_____

W.O. D-1416

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO
CITY TREAS.
JUN 28 1972
PAID

ISSUED BY # 13

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	11
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-18 1972

CHARGE Joseph J. Kramer

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER Joseph J. & Helen R. Kramer

ADDRESS 2223 I ave. Nat'l. City

MORTUARY 474-2532 92056

A 1400

LOT 1401 GR ROW SEC DIV 10 330.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 330.00

PAID RECEIPT NUMBER 19067

BALANCE

Regulation flush marker Only

PAID
FEB 18 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6031

THE CITY CHARTER MAKES NO PROVISIONS FOR THE PERPETUAL CARE OF GRAVES.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R. W. Clarke

W.O. NO. D 01417

INVOICE NO. CASH

FORM PR-974 REV.

1417

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19062**

DATE 2-18 19 72

FROM Joseph J. Hearner ADDRESS 2223 E. Ave. N.C.

Three hundred thirty & no/100 DOLLARS ($ 330.00)

IN full PAYMENT OF Pre-need lots

LOT 1400 & 1401 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. 0-1417

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 23 1972

ISSUED BY [illegible]

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 2-19 19 72

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., S.D. Calif

NAME OF DECEASED Millard D. Woods

OWNER Marie Woods

ADDRESS 9154 Winter Gardens Blvd.

MORTUARY Pacific Beach Lakeside

X-DEEP D.I.P.

LOT 28 GR ROW 7 SEC 3 DIV 2 60 00

OPENING TIME 1:30 DAY Tues. DATE 2-22-72 110 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET 1-24-R-8-S-3-D-2 120 00

(Pre-needed)

TOTAL $290.00

PAID RECEIPT NUMBER

BALANCE

Get auth. signed.

Hold 2nd 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 Ed Fr.

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 01418

INVOICE NO. 11182

FORM PR-974 REV.

MOUNT HOPE CEMETERY

1418

2-22- 1972

The undersigned hereby requests and authorizes the DOUBLE DEPTH interment of the remains of

Millard D. Woods in Lot 28 Gr — Row 7 Sec. 3

~~Block~~

Division 2 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Marie Woods 9154 Winter Garden Blvd, Lakeside Cal.

mother & lot owner.

Signature of relative or legal representative

Address & relationship to lot owner and/or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT

1418

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19403**

DATE 7-6- 19__

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St. S.D. Cal.

Two thousand Forty three and 50/100 DOLLARS ($ 2043.50)

IN full PAYMENT OF invoices listed below

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 11182, 11233, 11236, 13243, 13249, 13255.

W.O. D-1416, D-1585 D-1596 D-1705, D-1732, D-1731

UNPAID BALANCE AFTER THIS PAYMENT ____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
JUL 7 1912
SAN DIEGO CITY TREAS.

ISSUED BY [signature]

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

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/22/1972

NO. 11182

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-1419

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 3/22/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Millard Delbert Woods services	
Lot 28 Row 7 Sec 3 Div 2 (D.I.P.)	$ 60.00
Opening (Air Seal vault)	110.00
Pre-need lot 24 Row 8 Sec 3 Div 2	120.00
	$ 290.00

Doris Woods
9154 Winter Garden Blvd.,
Lakeside, Calif. 92040

PAID
JUL 10 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7704	$ 60.00	
100	7702	110.00	
100	7704	120.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 11182

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-19 19 72

CHARGE Sue Mitchell

ADDRESS 572-15th St. S.D. 92101 (apt. 12)

NAME OF DECEASED Charlie Aaron Mitchell

OWNER above 234-2440

ADDRESS

MORTUARY Ragsdale

LOT 1350 GR ROW SEC DIV 10	165	00
OPENING TIME 11 AM DAY DATE Wed. 2-23-72	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50

PAID RECEIPT NUMBER 19068

BALANCE

12" X 24" Single flush marker only

Pay before service

#6035

PAID
FEB 23 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR REFUND OR CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Sue M. Mitchell ORDER TAKEN BY K Gillette

W.O. NO. D 01419 INVOICE NO. CASH

FORM PR-974 REV.

1419

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19068

DATE 2-22 19

FROM Lee M. Mitchell ADDRESS 572-15th St [illegible]

three hundred forty eight & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Charlie A. Mitchell Sen

LOT 1350 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. C 1419

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 25 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
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 2-20- 1972

CHARGE Carmen E. Julian

ADDRESS 3448 Ecochee St., S.D. cal. 92117

NAME OF DECEASED Pre-need cemetery chgs.

OWNER William B. Sparlin

ADDRESS above

MORTUARY

LOT 21 GR 9 ROW SEC 17 DIV 7		145	00
OPENING TIME DAY DATE Pre-need		110	00
~~VAULT~~ BOX SIZE Pre-need		73	50
REMOVAL OR FOUNDATION VET.			
TOTAL		328	50
PAID RECEIPT NUMBER 19064			
BALANCE		0	

12" X 24" flush marker only.

PAID
FEB 20 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6033

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Carmen E Julian

ORDER TAKEN BY D. Phillips

W.O. NO. D 01420

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

1420

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19064

DATE 2-20- 19 72

FROM Carmen E. Julian ADDRESS 3448 Escher St. S.D. Cal

Three hundred twenty Eight & 54/100 DOLLARS ($ 3[illegible])

IN full PAYMENT OF Pre-need cemetery charges

for William B. Sparlin

LOT 21 GRAVE 9 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CA-H

W.O. D-1420

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 23 1972

ISSUED BY [illegible]

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 2-21 1972

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway C.V.

NAME OF DECEASED Sylvia Melman

OWNER

ADDRESS

MORTUARY Humphrey

pp 7

LOT 2840 GR ROW SEC DIV 10			
OPENING TIME 10 A	DAY DATE Thurs. 2-24-72	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 Joe Brawley

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 01421

INVOICE NO. 11185

FORM PR-974 REV.

1421

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19538**

DATE Aug 26 19__

FROM Humphrey Mortuary ADDRESS 855 Broadway

Five hundred eighty three and 50/100 DOLLARS ($ 583.50)

IN full PAYMENT OF Sylvia Nelson services

LOT 2845 GRAVE ____ BOX ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 11185

W.O. D-1721

UNPAID BALANCE AFTER THIS PAYMENT ____

NOT VALID FOR PURPOSE STAMPED 'PAID' IN THIS SPACE

SAN DIEGO CITY TREAS.
AUG 29 1972
PAID
13

ISSUED BY ____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/24/1972

NO. 11185

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Humphrey Mortuary
855 Broadway
Chula Vista, California 92010

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/24/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Sylvia Melman services	
Lot 2840 Division 10	
Opening	$ 110.00
[illegible] Cement burial liner	70.00
Sales tax	3.50
	$ [illegible]

PAID
AUG 30 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

dp

CITY OF SAN DIEGO, CALIFORNIA NO. 11185

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21 1972

CHARGE Simone A. Reynolds

ADDRESS 3559 Villa Terrace (7)

NAME OF DECEASED Clifton A. Reynolds

OWNER Same

ADDRESS

MORTUARY Rogers

LOT 2295 GR ROW SEC DIV 10	165	00
OPENING TIME 10 Hour DAY DATE Wednes 2-23-72	110.	00
~~VAULT~~ BOX SIZE # 5	73.	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348.	50
PAID RECEIPT NUMBER		
BALANCE		

30 Day Note

12" x 24" flush marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Simone A. Reynolds ORDER TAKEN BY R. W. Hahne

W.O. NO. D 01422 INVOICE NO. 11183

FORM PR-974 REV.

1422

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19149

DATE May 25 19

FROM Simona A. Reynolds ADDRESS 3559 Villa Terra Rd

Three hundred forty eight and 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF C. Clifton A. Reynolds service

LOT 2259 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 11183

W.O. D-1422

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
MAY 27 1972
PAID
13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/23/1972

NO. **11183**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Simone Reynolds
3559 Villa Terrace
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 3/23/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Clifton A. Reynolds services	
Lot 2295 Div 10	$ 165.00
Opening	110.00
#5 Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID
MAR 27 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
500	7784	$ 82.50
100	7781	110.00
100	7782	73.50
100	7784	82.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. **11183**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22 1972

CHARGE Charles W. Riggs

ADDRESS below

NAME OF DECEASED Gillian D. Riggs

OWNER Charles W. Riggs

ADDRESS 2731 K Ave. Nat'l. City 92050

MORTUARY Lewis 474-1601

B

LOT 9 GR 6 ROW SEC 7 DIV 5	120	00
OPENING TIME 2P DAY DATE Thurs 2-24-72	110	00
[redacted] BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$303	50
PAID RECEIPT NUMBER		
BALANCE		

Del. Only

30 day note (S.D. Police Dept).

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Charles W Riggs ORDER TAKEN BY R. W. Dehne

W.O. NO. D 01423 INVOICE NO. 11186

FORM PR-974 REV.

1423

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19154

DATE 3-28 19

FROM Anne B. Riggs ADDRESS 2731 K St. N.C.

Three hundred three & 50/100 — DOLLARS ($ 303.50)

IN full PAYMENT OF Gillian D. Riggs Services

LOT 9 GRAVE 6 ROW SECTION 7 DIVISION BLOCK

INVOICE NO. 11186

W.O. B-1423

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. MAR 28 1972 PAID #113

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

DATE 2/24/1972

NO. 11186

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Charles W. Riggs
2731 "A" Avenue
National City, California 92050

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/24/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Gillian Dolores Riggs services	
Lot 9 Gr 6 Sec 7 Div 5	$ 120.00
Opening	110.00
20 Gauge burial liner	70.00
Sales tax	3.50
	$ 303.50
30 Day note	

PAID
MAR 29 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	7184	$ 120.00	
100	7181	110.00	
100	7182	70.00	
100	7184	3.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 11186

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22 1972

CHARGE Pd. Pre. Need

ADDRESS

NAME OF DECEASED Jose Chavez

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 780 GR ROW SEC ~~BOX~~ DIV 10

OPENING TIME 10 A. DAY Thurs. DATE 2-23-72

~~VAULT~~ BOX SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL N.C.

PAID RECEIPT NUMBER

BALANCE

Pre Need pd. on D-663

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ed. Sr.

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 01424

INVOICE NO. N.C.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22 1972

CHARGE Estelle Triplett

ADDRESS Below

NAME OF DECEASED Eddie E. Tripplett

OWNER Estelle Triplett

ADDRESS 885-No. 40th St. S.D.

MORTUARY Johnson-Saum 264-5743

X-Deep

A

		D.I.P.	
LOT 1293 GR ROW SEC DIV 10		247	50
OPENING TIME 1 P	DAY DATE Thurs. 2-24-72	110	00
VAULT PARKLAWN	SIZE #5	105	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$462	50
PAID RECEIPT NUMBER 19065		200	00
	BALANCE	$262	50

12"x24" Single fluck marker Only
30 Day note on bal.
Bill for marker

(Detail here)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Estelle Triplett ORDER TAKEN BY R. W. Dehne

W.O. NO. D 01425 INVOICE NO. 11187

FORM PR-974 REV.

1425 R04096

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19065

DATE 2-22 19 72

FROM Estelle Triplett ADDRESS 885 - No. 40th St. S.D.

Two hundred & no/100 DOLLARS ($ 200.00)

IN part PAYMENT OF Eddie E. Triplett Serv.

LOT 1292 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1425

Inv. 11187 on Balance

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 23 1972

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

1425

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19099

DATE 3-7- 19

FROM Estelle Triplett ADDRESS 985 N 40th St, S.D. Calif

Two hundred Sixty Two and 50/100 DOLLARS ($ 262.50)

IN full PAYMENT OF Eddie E. Triplett interment

LOT 1293 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 11187

W.O. D-1425

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE OF [illegible] UNLESS STAMPED "PAID" IN [illegible]

PAID
SAN DIEGO
CITY TREAS.
MAR
8
1972
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

1425

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19094**

DATE 3-6 19 72

FROM Richard L. Tiebout ADDRESS 2485 San Vicente St.

Ten & 00/100 DOLLARS ($ 10.00)

IN part PAYMENT OF Martha D. Tiebout Ser.

LOT 27 GRAVE 5 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 9918

W.O. D 1020

UNPAID BALANCE AFTER THIS PAYMENT 298.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
SAN DIEGO
CITY TREAS.
MAR
8
1972
E.R.F.

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	10
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

1425

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19095**

DATE 3-6- 19

FROM R. C. Sura atty. ADDRESS 5274 La Jolla [illegible]

three hundred three and 54/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Lily H. Lacy services

LOT 81 GRAVE 2 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. 8667

W.O. D-679

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR [illegible] UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
SAN DIEGO
CITY TREAS.
MAR
8
1972
E.R.F.

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/24/1972

NO. 11187

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1425

Estelle Triplett
885 North 40th Street
San Diego, Califronia 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 3/24/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Estelle E. Triplett services	
Lot 1293 Division 10 (Double Interment Privilege)	$ 247.50
Opening	110.00
[illegible] Parklawn Vault	100.00
Sales tax	5.00
	$ 462.50
Paid (Receipt #19065)	-200.00
Balance on 30 Day Note	$ 262.50

PAID
MAR 9 - 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$123.75
[illegible]	[illegible]	15.00
[illegible]	[illegible]	123.75

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11187

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23-19 72

CHARGE John L. Leonard 223-6278

ADDRESS 3756 Oleander Dr., S.D. Cal. 92106

NAME OF DECEASED Marjorie P. Leonard

OWNER above

ADDRESS

MORTUARY Humphrey

LOT 3491	GR	ROW	SEC	DIV 10	725	00
OPENING TIME 2 here	DAY DATE WED. 2-23-72				110	00
[redacted] BOX	SIZE #3				63	00
REMOVAL OR FOUNDATION VET.						
				TOTAL	$ 398	00
PAID RECEIPT NUMBER						
				BALANCE		

Res 3490 to 8-1-72

12" x 24" flush marker only

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY John L Leonard ORDER TAKEN BY D Shelby

W.O. NO. D 01426 INVOICE NO. 11184

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/23/1972

NO. 11184

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

John L. Leonard
3756 Oleander St.,
San Diego, Calif. 92106

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/23/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Marjorie P. Leonard services	
Lot 3491 Div 10	$ 225.00
Opening	110.00
#3 Cement burial liner	60.00
Sales tax	5.00
	$ 390.00

PAID
MAR 28 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7764	$ 225.00	
100	7771	110.00	
100	7772	60.00	
100	7774	5.00	
		$ 390.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 11184

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 1972

CHARGE Greenwood Mortuary

ADDRESS P.O. Box #88 S.D. (92)

NAME OF DECEASED Joseph Williams

OWNER

ADDRESS (Ashes)

MORTUARY

D

LOT 14	GR 5	ROW	SEC TOP	BLK 15	75	00
OPENING TIME AM	DAY THUR DATE 3-2-72				30	00
~~PAUPER~~	SIZE					
REMOVAL OR FOUNDATION VET.						
				TOTAL	105	00
PAID RECEIPT NUMBER 19089				BALANCE	-0-	

12"x24" flush marker Only

We Select near Eleanor E. Williams

Inter on Ash.

Head of Grave.

PAID

MAR 2 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR GIVING EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Cal Edwards ORDER TAKEN BY R. W. Dahne

D 01427

W.O. NO. INVOICE NO. CASH

FORM PR-974 REV.

1427

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19089

DATE 3-2 19

FROM Greenwood Mortuary ADDRESS PO Box 88, San Diego

One hundred Fifty and 00/100 DOLLARS ($ 105)

IN full PAYMENT OF Joseph L. Williams

LOT 14 GRAVE 5 ROW SECTION IOOF DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1427

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAR 6 1972

ISSUED BY [illegible]

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 2-23- 1972

CHARGE Ann Widdows

ADDRESS 2938 "A" St., San Diego, cal.

NAME OF DECEASED alexander Markiza

OWNER

ADDRESS (ashes)

MORTUARY Bonham's 239-7029

LOT 1 GR 1 ROW SEC IOOF BLK [redacted] 23		
OPENING TIME P.M. DAY DATE wednes. 3-1-72	30	00
VAULT [redacted] SIZE Ash	31	50
REMOVAL OR FOUNDATION VET. Recording Fee	12	00
TOTAL	$73.	50
PAID RECEIPT NUMBER 19084		
BALANCE		

Center of gr.

PAID
MAR 1 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Chf In Mail

ORDER TAKEN BY D. Phillips

W.O. NO. D 01428

INVOICE NO. CASH

FORM PR-974 REV.

1428

MOUNT HOPE CEMETERY

February 15, 1972

The undersigned hereby requests and authorizes the interment of the remains of

ALEXANDER MARKIZA (ashes) in Lot 1 Gr 1 Row _____ Sec. I.O.O.F.
Block
~~XXXXXXX~~ 23 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Same Legal Address ✓ 2938 "F" Street

Signature of relative or legal representative

Address & relationship to lot owner and/or authority to sign authorization

LOT OWNER

R. W. Dehne
Witness

Witness

1428 AR04314

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19084

DATE 3-1 19

FROM Ann Wildaus ADDRESS 2938 A St. Ch

Seventy three & 50/100 DOLLARS ($)

IN full PAYMENT OF Alexander Markiza Ser

LOT 1 GRAVE 1 ROW SECTION Ind DIVISION BLOCK

INVOICE NO. Cash

W.O. D 1428

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 6 1972

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 2-23 1972

CHARGE Lester Pendarvis 223-0830

ADDRESS 727 Albion St. S.D. Cal. 92106

NAME OF DECEASED Eunice E. Pendarvis

OWNER above

ADDRESS

MORTUARY Lewis Colonial

A

LOT 6 GR 6 ROW SEC Mas DIV A		120	00
OPENING TIME 11 A	DAY DATE Fri 2-25-72	110	00
[redacted] BOX	SIZE #5	73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL	$ 303	50
PAID RECEIPT NUMBER			
	BALANCE		

No Service - Greens & device 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 N Pendarvis

ORDER TAKEN BY R. W. Lehne

W.O. NO. D 01429

INVOICE NO. 11188

FORM PR-974 REV.

Originally billed to Res Pendarvis

1429

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19818**

DATE 12 [illegible] 19 [illegible]

FROM [illegible] ADDRESS 3921-30th St

Three hundred three & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF [illegible]

LOT 6 GRAVE 6 ROW [illegible] SECTION [illegible] DIVISION BLOCK

INVOICE NO. 11188

W.O. [illegible]-1429

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. DEC 27 1972 PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/27/1972

NO. 11188

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-1468

Lester Pendarvis
727 Albion Street
San Diego, California 92106

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/25/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Eunice E. Pendarvis services	
Lot 6 Gr 6 Sec MAS Div A	$ 120.00
Opening	110.00
1 Cement burial liner	70.00
Sales tax	3.50
	303.50
30 Day note	

PAID
DEC 27 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7184	$ 50.00	
100	7181	110.00	
700	7182	70.00	
100	7184	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 11188

FORM AC-22

~~ORDER~~ MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23- 1972

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 - 5th ave., S.D. cal.

NAME OF DECEASED Mildred M. Hancock

OWNER

ADDRESS (ashes)

MORTUARY

LOT 75A GR ROW SEC 4 ~~BLK~~ DIV 1		
OPENING TIME DAY DATE Mon 2-28-72	30	00
VAULT SIZE Ash	31	50
REMOVAL OR FOUNDATION VET. Recording Fee	12	00
TOTAL	73	50
PAID RECEIPT NUMBER		
BALANCE		

Enter upon del

Center of grave - South 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~~ Dick Mitchell ORDER TAKEN BY DePhillips

W.O. NO. D 01430 INVOICE NO. 11190

FORM PR-974 REV.

MOUNT HOPE CEMETERY

1430

3-30 1968

The undersigned hereby requests and authorizes the interment of the remains of Mildred May Hancock in Lot 75A Gr ____ Row ____ Sec. 4 Block Division ~~#~~ / in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Grace W. Brady

x Ruth A Hinshaw

Signature of relative or legal representative

Address & relationship to lot owner and/or authority to sign authorization

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/28/1972

NO. 11190

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-1470

Merkley-Mitchell Mortuary
3851 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 3/28/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mildred M. Hancock services	
Lot 71A Sec 4 Div 1	
Opening (Ashes)	$ 30.00
Cement ash vault	30.00
Sales tax	1.50
Recording charge	12.00
PAID MAR 14 1972	$ 73.50

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$30.00	BV
100	7782	31.50	
100	7788	12.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 11190

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23- 1972

CHARGE Oscar F. Hanson 298-6417

ADDRESS 3709 Utah St., S.D. cal. 92104

NAME OF DECEASED Pre-need lots

OWNER Oscar F. & Gladys B. Hanson

ADDRESS alone

MORTUARY

LOT 1023 1024	GR	ROW	SEC	DIV 10		330	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	$330.00	
PAID RECEIPT NUMBER 19067					BALANCE	-0-	

Flush markers only.

PAID

FEB 23 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6034

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Via Mail

ORDER TAKEN BY D O Phillips

W.O. NO. D 01431

INVOICE NO. CASH

FORM PR-974 REV.

1431 R04167

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19067

DATE 2-23- 19

FROM Oscar F. Hanson ADDRESS 3709 Utah St. [illegible]

Three hundred Thirty and [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need lots

LOT 1023/1024 GRAVE — ROW — SECTION — DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1431

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 25 1972

ISSUED BY [illegible]

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 2-24- 1972

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED William B. Sparlin

OWNER

ADDRESS

MORTUARY Humphrey

LOT 21 GR 9 ROW SEC 17 DIV 7		N/C
OPENING TIME 1:30 here DAY Thurs. DATE 2-24-72		N/C
~~VAULT~~ BOX SIZE #3		N/C
REMOVAL OR FOUNDATION VET.		
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

Def only

Pre-paid on W.O. D-1420

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE) BY Humphrey ORDER TAKEN BY D O'Shelly

W.O. NO. D 01432 INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24 1972

CHARGE John E. Eason

ADDRESS Below

NAME OF DECEASED Stacey Eason

OWNER John E. Eason

ADDRESS 844 Glencoe Dr. S.D. (14)

MORTUARY Greenwood

D

LOT 1510 GR ROW SEC 1 ~~BLK~~ DIV 9	35	00
OPENING TIME 9:30 Here DAY DATE Fri 2-25-72	30	00
~~VAULT BOX~~ SIZE 1'9"		
REMOVAL OR FOUNDATION VET.		
TOTAL	$65	00
PAID RECEIPT NUMBER 19069		
BALANCE		

10"x20" flush marker Only

PAID
FEB 24 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 E Eason

ORDER TAKEN BY R.W. [illegible]

W.O. NO. D 01433

INVOICE NO. CASH

FORM PR-974 REV.

1433

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19069

DATE 2-24 19

FROM John E Eason ADDRESS 844 Glencoe Dr

Sixty five & 00/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Stacey Eason Sr.

LOT 1510 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. GASH

W.O. C-1433

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 25 1972

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 2-24 1972

CHARGE Clara S. Dressen

ADDRESS 1751 University Ave. (3)

NAME OF DECEASED Pre-Need Cem. Chp.

OWNER

ADDRESS

MORTUARY

LOT 103 GR ROW SEC 3 DIV 8		
OPENING TIME DAY DATE Opening	110	00
BOX SIZE Liner	72	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183.	50
PAID RECEIPT NUMBER 19070		
BALANCE		

PAID
FEB 24 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ch in mail

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 01434

INVOICE NO. CASH

FORM PR-974 REV.

1434

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19070

DATE 2-24 19

FROM Clara S. Dressen ADDRESS 1751 University

On hundred eighty three & 30/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Pr. Need Com. Chgs.

LOT 103 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CHSH

W.O. D-1434

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 25 1972

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 2-24- 1972

CHARGE Jack D. Enertsen 274-2178

ADDRESS 5174 Uniontown Rd, S.D. 92117

NAME OF DECEASED Scott Dirk Enertsen

OWNER above

ADDRESS

MORTUARY Clairemont

A

LOT 4030 GR ROW SEC DIV 10 165 00

OPENING TIME 10 AM DAY DATE MON. 2-28-72 110 00

BOX SIZE #5 73 50

REMOVAL OR FOUNDATION VET

TOTAL $ 348 50

PAID RECEIPT NUMBER 19076

BALANCE

2x1 flush marker on

PAID
FEB 26 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Watch water line to

6041

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Jack D. ORDER TAKEN BY D. Phillips

W.O. NO. D 01435 INVOICE NO. Cash

FORM PR-974 REV.

1435

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19076**

DATE Feb 28 19 72

FROM Jack V. Courtney ADDRESS 5174 Courtney Rd

Three hundred forty eight and 5/100 DOLLARS ($ 348.05)

IN full PAYMENT OF Cash Check Courtney

LOT 4030 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1435

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 28 1972

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- 1972

CHARGE S.D. Co. Welfare Dept

ADDRESS 6950 Levant St.

NAME OF DECEASED Gwendolyn Workman

OWNER

ADDRESS (Co. Dept.)

MORTUARY Ragsdale

+ LOT 60A GR 7 ROW SE GAR DIV 3	28	00
OPENING TIME AM DAY DATE FRI. 2-25-72	25	00
[redacted] SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	4 53	00
PAID RECEIPT NUMBER		
BALANCE		

Office del. only.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Betty Ragsdale ORDER TAKEN BY

W.O. NO. D 01436

INVOICE NO. 11189

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/25/1972

NO. 11189

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

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 3/25/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Gwendolyn Renee Workman service	
Lot 502 Gr 7 Sec GAR Div 3	$ 28.00
Opening (2 ft.)	25.00
	$ 53.00

PAID
MAR 17 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11189

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25 1972

CHARGE Johanna Chapman

ADDRESS 10707 Jamacha Blvd. Sp. 48 Spv. U.

NAME OF DECEASED Theresa Mainardi

OWNER

ADDRESS (Ashes)

MORTUARY Conrad

+ LOT 449 GR ROW SEC 4 ~~BLK~~ DIV 8

OPENING TIME 1 Hrs DAY DATE Fri 2-25-72 30 00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $30.00

PAID RECEIPT NUMBER 19072

BALANCE

PAID
FEB 25 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 01437

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1437

NO. **19072**

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT 449 GRAVE _____ ROW _____ SECTION 4 DIVISION BLOCK _____

INVOICE NO. CASH

W.O. E-1427

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 28 1972

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 215

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25 1972

CHARGE Emma B Cooper

ADDRESS 3121 A St. SD ©

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

A

LOT 3359 GR ROW SEC DIV 10 | 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 19071

BALANCE

flush marker Only

PAID
FEB 25 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6036

THE CITY CHARTER MAKES NO 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/mail

ORDER TAKEN BY R. W. Adams

W.O. NO. D 01438

INVOICE NO. CASH

FORM PR-974 REV.

1438

ad R64190

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19071

DATE 2-25 19

FROM Emma L. Cooper ADDRESS 3121 [illegible]

One hundred sixty five & no/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Pre Need Lot

LOT 3359 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1438

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

FEB 28 1912

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25 19 72

CHARGE Priscilla H. Pearson

ADDRESS 4733-70 St. L.M. 92041

NAME OF DECEASED Forrest Marley Pearson

OWNER above 463-7638

ADDRESS

MORTUARY Conrad

A

LOT 633	GR	ROW	SEC	BLK DIV 10		165	00
OPENING TIME 10:30		DAY DATE Mon 2-28-72				110	00
~~VAULT~~ BOX		SIZE #5				73	50
REMOVAL OR FOUNDATION VET.							
				TOTAL	$	348	50
PAID RECEIPT NUMBER							
				BALANCE			

12"x24" Single Flush marker only

Res 634 to 6-1-72

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 Priscilla H. Pearson ORDER TAKEN BY K Wells

W.O. NO. D 01439 INVOICE NO. 11191

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - ACCT.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 3/28/1972

NO. 11191

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-1439

Priscilla N. Pearson
4725 - 70th Street
La Mesa, California 92041
La Mesa

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/28/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Interest N. Pearson Services	
Lot 632 Division 10	$ 165.00
Opening	110.00
1 Cement burial liner	70.00
Sales tax	3.80
	$ 348.80

PAID
MAY 16 1972

20 Day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 83.80	
100	7781	110.00	
100	7781	70.00	
100	7784	3.80	

CITY OF SAN DIEGO, CALIFORNIA NO. 11191

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25 19 72

CHARGE J. D. Martin

ADDRESS below

NAME OF DECEASED Jeramey D. Martin

OWNER J. D. Martin

ADDRESS 3331 Altadena St. S.D. 5

MORTUARY Ragsdale

LOT 993 GR ROW SEC 2 DIV 9 — 40 00

OPENING TIME 1:30 PM DAY DATE Wednes. 3-1-72 — 30 00

BOX SIZE #0 — 26 25

REMOVAL OR FOUNDATION VET.

PAID

FEB 29 1972 19078

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

TOTAL $ 96.25

PAID RECEIPT NUMBER

BALANCE 0

34" Casket outside

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 J. D. Martin Jr. ORDER TAKEN BY D. Phillips

W.O. NO. D 01440 INVOICE NO. CASH

FORM PR-974 REV.

1440

R04260

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19078

DATE 2-29 19

FROM J. D. Martin ADDRESS 3331 Altadena [illegible]

Ninety Six & 25/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Jeremy D. Martin [illegible]

LOT 993 GRAVE ROW SECTION 2 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1440

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 1 1972

ISSUED BY [illegible]

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 1972

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave

NAME OF DECEASED Alla De Swan

OWNER

ADDRESS

MORTUARY

LOT 65 GR ROW 2 SEC 7 ~~BLK~~ DIV 7

OPENING TIME 2 PM DAY DATE 2-28-72 Mon 110 00

~~VAULT~~ BOX SIZE #3 6300

REMOVAL OR FOUNDATION VET.

TOTAL $ 17300

PAID RECEIPT NUMBER

BALANCE

Wife of Christopher De Swan

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Vivien Bishop

ORDER TAKEN BY K Gilkella

W.O. NO. D 01441

INVOICE NO. 11192

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/28/1972

NO. 11192

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		8-1441

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 3/28/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Alla DeSwan services	
Lot 65 Row 2 Sec 7 Div 7	
Opening	$ 110.00
22 Cement burial liner	60.00
Sales tax	3.00
	$ 173.00

PAID
MAR 13 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$110.00	
100	7782	63.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 11192

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26 1972

CHARGE Orval B. Wright

ADDRESS below

NAME OF DECEASED Mary B. Wright

OWNER Orval B. Wright

ADDRESS 7051 Eldridge St. S.D. 92120

MORTUARY Riefels & Son, Yucca Valley, Ca.

B

LOT 3	GR 12	ROW	SEC 5	BLK DIV 6			120 00
OPENING TIME 3 PM Here	DAY DATE Mon 2-28-72						110 00
VAULT ~~BOX~~ Parklawn	SIZE # 5						105 00
REMOVAL OR FOUNDATION VET.							
					TOTAL	$	335.00
PAID RECEIPT NUMBER 19073					BALANCE		-0-

12" X 24" Flush Marker Only

PAID

FEB 26 1972

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

6037

THE CITY CHARTER MAKES NO PROVISION FOR REFUND OR CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Brad Wright

ORDER TAKEN BY K Wells

W.O. NO. D 01442

INVOICE NO. Cash

FORM PR-974 REV.

1442

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19073**

DATE Feb 28 19

FROM Orval B. Wright ADDRESS 7051 E. Edwards St. [illegible]

Three hundred thirty five and no/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Mary B. Wright services

LOT 3 GRAVE 12 ROW SECTION 5 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1442

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

FEB 28 1972

ISSUED BY [illegible]

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 1972

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Charles E. Kersey

OWNER Mary Kersey

ADDRESS 5243 Cushman St. S.D. 92110

MORTUARY

A

LOT 1906 GR ROW SEC tues BLK DIV 10	165	00
OPENING TIME 11 AM DAY DATE 2-29-72	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

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Max Frudenstein

ORDER TAKEN BY K G Wells

W.O. NO. D 01443

INVOICE NO. 11193

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 2/29/1972

NO. 11193

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-1443

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 3/20/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Charles E. Kersey services	
Lot 1906 Division 10	$ 168.00
Opening	110.00
5ft Cement burial liner	70.00
Sales tax	5.50
	$ 353.50

Mary Kersey
7243 Cushman St.
San Diego, 92110

PAID
JUN 1 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 42.50	
100	7781	110.00	
100	7782	70.00	
100	7784	5.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 11193

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26 19 72

CHARGE Nellie Jones

ADDRESS 2640 Blackton Dr. S.D. 92105

NAME OF DECEASED Pre-need charges

OWNER

ADDRESS

MORTUARY

LOT 1017 GR ROW SEC 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 19074			
BALANCE			

12 x 24 single Flush marker or
12" x 36" double

PAID
FEB 26 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6038

THE CITY CHARTER MAKES NO 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 Jones ORDER TAKEN BY K Wells

W.O. NO. D 01444 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

1444

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19074

DATE Feb 28 19__

FROM Nellie Jones ADDRESS 2640 Blackton [illegible]

Three hundred forty eight and no/100 DOLLARS ($ 348.00)

IN full PAYMENT OF Pre-need lot and cemetery charges

LOT 1017 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. ~~[illegible]~~

Cash

W.O. D-1444

UNPAID BALANCE AFTER THIS PAYMENT ____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 28 1972

ISSUED BY [illegible]

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 1972

CHARGE Lois J. Duarte

ADDRESS 8301 Mission Gorge Rd sp 200 Santee 92071

NAME OF DECEASED Malcolm P. Duarte

OWNER above

ADDRESS

MORTUARY Goodbodys

A LOT 27 GR 6 ROW SEC 17 BLK DIV 7	145	00
OPENING TIME 10:30 DAY DATE 2-29-72 Tues	110	00
VAULT Parklawn SIZE #5	105	00
REMOVAL OR FOUNDATION VET Marker Install	30	00
TOTAL	$390	00
PAID RECEIPT NUMBER 19075 BALANCE	0	

12" X 24" Single flush marker only

PAID
FEB 26 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Detail 6039

THE CITY CHARTER MAKES NO 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 J. Duarte ORDER TAKEN BY K Mellon

W.O. NO. D 01445 INVOICE NO. Cash

FORM PR-974 REV.

1445

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19075

DATE Feb 28 19

FROM Lois J. Duarte ADDRESS 8301 Mission [illegible]

Three hundred ninety and 00/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Malcolm P. Duarte [illegible]

LOT 27 GRAVE 6 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1445

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 28 1972

ISSUED BY [illegible]

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 2-27- 1972

CHARGE Eiko Bishop

ADDRESS Below

NAME OF DECEASED Romaine E. Bishop

OWNER Eiko Bishop 479-7851

ADDRESS 7617 Prairie Mound Way 92139

MORTUARY Heath. S.D.

LOT 1201 GR ROW SEC 1 DIV B	200	00
OPENING TIME 2 PM DAY DATE WED. 3-1-72	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$383	50
PAID RECEIPT NUMBER		
BALANCE		

2" x 1" 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 Eiko Bishop

ORDER TAKEN BY D O Phillips

W.O. NO. D 01446

INVOICE NO. 11203

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/1/1972

NO. 11203

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[redacted]

Mike Bishop
7617 Prairie Hound Way
San Diego, Calif. 92139

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/1/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Romaine E. Bishop services	
Lot 1201 Sec 1 Div 8	$ 200.00
Opening	110.00
7ft Cement burial liner	70.00
Sales tax	5.50
	$ 385.50

PAID
MAR 21 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
60	7704	$ 200.00
103	7701	110.00
100	7702	70.00
100	7704	5.50

INV. PREPARED BY

PV

CITY OF SAN DIEGO, CALIFORNIA NO. 11203

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-29- 1972

CHARGE alice M. Skoien

ADDRESS below

NAME OF DECEASED Edwin Skoien

OWNER alice M. Skoien

ADDRESS 6060 Clairemont Mesa Blvd, S.D. (17)

MORTUARY Featheringill

A

LOT 4213 GR ROW SEC DIV 10	165	00
OPENING TIME 1 PM DAY DATE TH v R. 3-2-72	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	338	00
PAID RECEIPT NUMBER 19083	100	00
BALANCE	238	00

Res. lot 4214 to 8-1-72

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 Alice M. Skoien ORDER TAKEN BY D. Shilling

W.O. NO. D 01447 INVOICE NO. 11204

FORM PR-974 REV.

1447 R04260

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19083

DATE 2-29 19

FROM Alice M. Skoien ADDRESS 6060 Clairemont Dr

One hundred only DOLLARS ($ 100.00)

IN Part PAYMENT OF Edwin Skoien Services

LOT 4213 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1447

UNPAID BALANCE AFTER THIS PAYMENT 238.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 1 1972

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 $		100

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/8/1972

NO. 11204

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		0-1447

Alice M. Skoien
6060 Clairemont Mesa Blvd.
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 4/2/1972 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Edwin Skoien Services	
Lot 4213 Div 10	$ 185.00
Opening	110.00
#3 Cement burial liner	60.00
Sales Tax	3.00
	$ 358.00
PAID MAR 21 1972	
Pd by receipt #19083	100.00
Balance	$ 258.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 82.50	
100	7781	72.00	rwd
100	7784	81.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 11204

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-29- 1972

CHARGE Delbert M. Darling S. D.

ADDRESS 5602 Lone Star Dr. 92120

NAME OF DECEASED albert Darling

OWNER 583-9550

ADDRESS

MORTUARY Johnson. Saum

LOT 63 GR ROW SEC Roof BLK O

OPENING TIME 11 here DAY THUR. DATE 3-2-72 110 00

BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL $173.00

PAID RECEIPT NUMBER 19080

BALANCE

PAID
FEB 29 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Delbert M Darling ORDER TAKEN BY D.A. Phillips

W.O. NO. D 01448 INVOICE NO. Cash

FORM PR-974 REV.

1448

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19080

DATE [illegible] 19__

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ _____)

IN [illegible] PAYMENT OF [illegible]

LOT 62 GRAVE _____ ROW _____ SECTION [illegible] DIVISION BLOCK _____

INVOICE NO. [illegible]

W.O. D-1448

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 1 1972

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 $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-29 19 72

CHARGE Jim Harb

ADDRESS Below

NAME OF DECEASED SUHAIL SALAH

OWNER Jim Harb

ADDRESS 6473 Seamen S.D.

MORTUARY Goodbody's 582-9333

A

LOT 2389 GR ROW SEC DIV 10	225	00
OPENING TIME 11:30A DAY DATE Thurs. 3-2-72	110	00
VAULT PARKLAWN SIZE #5	105	00
REMOVAL OR FOUNDATION VET Marker Instl.	30	00
TOTAL	$470.00	
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~~ PHONE BY Jim Harb

ORDER TAKEN BY R. W. Allen

W.O. NO. D 01449

INVOICE NO. 11205

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/3/1972

NO. 11205

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1448

Jim Harb
6473 Seaman Street
San Diego, Calif. 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 4/2/1972 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Sohail J. Salah Services	
Lot 2389 Div 10	$ 225.00
Opening	110.00
Parklawn Vault	100.00
Sales Tax	5.00
Marker Installation	30.00
	$ 470.00

PAID
APR 12 1972

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
300	7754	$ 112.50
100	7761	110.00
100	7762	105.00
100	7763	30.00
100	7764	112.50

INV. PREPARED BY

rwd

8✓

CITY OF SAN DIEGO, CALIFORNIA NO. 11205

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-29- 1972

CHARGE Lawrence E. Thumith 291-7687

ADDRESS 2326 Wightman St., S.D. Cal. 92104

NAME OF DECEASED Pre-need cemetary chgs.

OWNER Lawrence E. & Nelle K. Thumith

ADDRESS

MORTUARY

A

LOT 1831 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		
Pre-need ash interment	73	50
TOTAL	422	00
PAID RECEIPT NUMBER 19079		
BALANCE		

Single Flush marker only

PAID
FEB 29 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#6044

AUTHORIZED
~~IN PERSON~~ PHONE BY Lawrence E Thumith ORDER TAKEN BY D. O'Shelly

D 01450

W.O. NO. INVOICE NO. Cash

FORM PR-974 REV.

1450

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19079

DATE 2-29 19

FROM Larry E. Thumith ADDRESS 2326 [illegible]

Four hundred twenty two & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need lot - one(1) normal opening/closing & liner plus one(1) complete [illegible]

LOT 1831 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1450

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAR 1 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	[illegible]
TOTAL PAID $		[illegible]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-29 19 72

CHARGE Anna Dicken

ADDRESS 4474 1/2 Hamilton St. 92116

NAME OF DECEASED Darius D. Dicken

OWNER

ADDRESS

MORTUARY

LOT 3978 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Bronze marker installation	30	00
TOTAL	30	00

PAID RECEIPT NUMBER 19090

BALANCE

PAID
MAR 2 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

W/P this week

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Anna Dicken

ORDER TAKEN BY K Gillette

W.O. NO. D 01451

INVOICE NO. Cash

FORM PR-974 REV.

1451

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19090

DATE 3-2 19 71

FROM Anna Dicken ADDRESS 4474½ Hamilton

Thirty & 00/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Marker Inst.

LOT 3978 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. S-1451

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 6 1972

ISSUED BY [illegible]

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 2-29 1972

CHARGE Peggy M. Webster

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER Peggy M. Webster

ADDRESS 2820 Monroe Ave. S.D. (16)

MORTUARY 281-9808

A

3374

LOT 3375 GR ROW SEC DIV 10 $ 330.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 330.00

PAID RECEIPT NUMBER 19082

BALANCE

12"x24" or 12"x36" flush marker only allowed.

PAID
FEB 29 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6045

THE CITY CHARTER MAKES NO 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. Webster Pre.

ORDER TAKEN BY R. Wehne

W.O. NO. D 01452

INVOICE NO. OAS H

FORM PR-974 REV.

1452

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19082

DATE 2-29 19 72

FROM Peggy M. Webster ADDRESS 2820 Monroe Ave

Three Hundred thirty & no/100 — DOLLARS ($ 330.00)

IN full PAYMENT OF Pre-need lots

LOT 3374 & 3375 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D 1452

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 1 1972

ISSUED BY [illegible]

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 2-29 1972

CHARGE Carl R. Langley

ADDRESS 2630 So. Manhattan Pl. apt 5

NAME OF DECEASED Frederick Peter Langley, Jr.

OWNER above

ADDRESS L.A. 90018

MORTUARY Ragsdale

LOT 58 GR 5 ROW SEC 17 BLK DIV 7	145	00
OPENING TIME 1 PM DAY DATE Thurs 3-2-72	110	00
VAULT BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	318	00
PAID RECEIPT NUMBER 19085		
BALANCE	-0-	

12" X24" Single Flush Marker

PAID
FEB 29 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6046

THE CITY CHARTER MAKES NO PROVISION FOR EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Carl R Langley ORDER TAKEN BY K Wells

W.O. NO. D 01453 INVOICE NO. Cash

FORM PR-934 REV.

1453

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19085

DATE Feb 2 19 [illegible]

FROM Carl R. Langley ADDRESS 2630 [illegible]

Three hundred eighteen and [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Frederick Peter Langley [illegible]

LOT 58 GRAVE 5 ROW SECTION 77 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1453

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 1 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-29- 1972

CHARGE Francisco Cota

ADDRESS 13641 Glendora St., Garden Grove, Cal. 92643

NAME OF DECEASED Beatrice Garcia

OWNER Fred Garcia

ADDRESS 9049 N. Magnolia, Santee, cal.

MORTUARY Paris

A

LOT 4822 (4823) GR ROW SEC DIV 10 — 530 00

OPENING TIME 8 AM DAY DATE FRI. 3-3-72 — 110 00

VAULT T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $ 640.00

PAID RECEIPT NUMBER 19089

BALANCE 0

Regulation monument only eff.

PAID
MAR 1 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6048

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Francisco Cota ORDER TAKEN BY D O Phillips

W.O. NO. D 01454 INVOICE NO. C1754

FORM PR-974 REV.

1454

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19087

DATE 3-1 19 [illegible]

FROM Francisco Cota ADDRESS 3641 [illegible]

Six hundred forty two no/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Beatrice Garcia Serra

LOT 4822 4823 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D 1454

UNPAID BALANCE AFTER THIS PAYMENT 2

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 6 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1- 1972

CHARGE Wermelda christopher

ADDRESS 2753 Blackton Dr, S.D. cal.

NAME OF DECEASED Jeanie Christopher

OWNER abon

ADDRESS

MORTUARY Rogsdale

A LOT 383 GR ROW SEC ~~SEC~~ DIV 10	165	00
OPENING TIME 2 PM DAY DATE FRI. 3-3-72	110	00
~~MARKER~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET. Mkr. Setting Fee	30	00
TOTAL	378.	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 Wermelda Christopher ORDER TAKEN BY D O Phillips

W.O. NO. D 01455 INVOICE NO. 11206

FORM PR-974 REV.

1455

OFFICIAL RECEIPT

WRITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19104**

DATE 3-9 19

FROM Anderson Ragsdale Mortuary ADDRESS 2601 Imperial Ave

Three hundred Seventy Eight & 50/100 DOLLARS ($ 378.50)

IN full PAYMENT OF Jennie Christopher Services

LOT 383 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. H206

W.O. D-1455

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID MAR 10 1972

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

DATE 3/3/1972

NO. 11206

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[redacted]

Wermelda Christopher
2753 Blackton Drive
San Diego, California 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/3/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Fennie Christopher services	
Lot 282 Division 10	$ 165.00
Opening	110.00
1 Cement burial liner	70.00
Sales tax	3.30
Government marker installation	30.00
	$ 378.30
30 Day note	

PAID
MAR 16 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[redacted]	[redacted]	[redacted]	BV

CITY OF SAN DIEGO, CALIFORNIA NO. 11206

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/29/72 19

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 - 5th Ave. San Diego, Calif/

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for February, 1972	210.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

2/2 Nishi $70.00

2/16 Darling 70.00

2/18 Young 70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON

PHONE BY

ORDER TAKEN BY kgw

W.O. NO. D 01456

INVOICE NO. 11194

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/29/1972

NO. **11194**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Markley-Mitchell Mortuary
3655 - 5th Ave.
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 3/29/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for February, 1972	
2/2 Mishi $70.00	
2/16 Darling 70.00	
2/16 Young 70.00	
	$ 210.00

PAID

MAR 14 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$210.00	[illegible]

CITY OF SAN DIEGO, CALIFORNIA NO. **11194**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/29/72 19____

CHARGE Rogers Mortuary
4094 University Ave.

ADDRESS San Diego, Calif. 92105

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for February 1972	$ 70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

2/15/72 Forry $70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY _____

ORDER TAKEN BY kgw

W.O. NO. D 01457

INVOICE NO. 11195

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/29/1972

NO. 11195

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

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 3/29/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for February, 1972	
2/15/72 Ferry	$ 70.00

PAID
MAR 1[illegible] 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	$70.00

INV. PREPARED BY
kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 11195

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/29/72 19

CHARGE Conrad Mortuary
7387 B roadway

ADDRESS Lemon Grove, Calif. 92045

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for February, 1972	70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

2/17/72 Martin $70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. D 01458

INVOICE NO. 11196

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/29/1972

NO. 11196

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-1457

Conrad Mortuary
7287 Broadway
Lemon Grove, California 92045

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/29/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for February, 1972	
2/17/72 Martin	$ 70.00

PAID
APR 7-

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7762	$70.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11196

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/29/72 19____

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon blvd. San Diego, Calif. 92115

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for February, 1972	70.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

2/22/72 Dillon $70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY _____

ORDER TAKEN BY kgw

W.O. NO. D 01459

INVOICE NO. 11197

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/28/1972

NO. 11197

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, California 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/29/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for February, 1872	
3/22/1972 Dillon	$ 70.00

PAID
APR 19 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7182	70.00	RV

CITY OF SAN DIEGO, CALIFORNIA NO. 11197

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/29/72 19____

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave .
San Diego, Calif. 92113

F 91479

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Feb. 1972 300.00

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

2/2	Chapman	$30.00
2/2	Griffith	30.00
2/9	Auday	30.
2/9	Grice	30.
2/15	Medwedsky	30.
2/15	Nichols	30.
2/23	Pina	30.
2/28	Coleman	30.
2/28	Prince	30.
2/28	Ross	30.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY _____

ORDER TAKEN BY kgw

W.O. NO. D 01460

INVOICE NO. 11198

FORM PR-974 REV.

1400

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19175**

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 STATED UNLESS
STAMPED "PAID" IN THE PROPER SPACE

PAID
SAN DIEGO
CITY TREAS.
APR
7
1972
E.R.P.

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

DATE 2/29/1972

NO. **11198**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Clemens Granite Co.
3665 Imperial Avenue F91479
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 3/29/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for Feb., 1972	
2/3 Chapman $30.00	
2/2 Griffith 30.00	
2/9 Auday 30.00	
2/9 Grice 30.00	
2/15 Hedwedsky 30.00	
2/15 Nichols 30.00	
2/23 Pima 30.00	
2/28 Coleman 30.00	
2/28 Prince 30.00	
2/28 Ross 30.00	
	$ 300.00

APR 10 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782 [illegible]	$2 00.00

INV. PREPARED BY

PV

CITY OF SAN DIEGO, CALIFORNIA NO. **11198**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/29/72 19

CHARGE Conti & Son Memorials

ADDRESS 3871 Imperial Ave.
San Diego, Calif. 92113

NAME OF DECEASED FH 25603192

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Feb. 1972 270.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

2/3	Raney	$30.00
2/7	Bocock, H.	30.
2/7	Bocock, T.	30.
2/17	Fong	30.
2/17	Klippel	30.
2/24	Simpson	30.
2/24	Zinn	30.
2/24	Arrington	30.
2/24	Kennedy	30.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. D 01461

INVOICE NO. 11199

FORM PR-974 REV.

1461

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19105

DATE 3-9 19

FROM Conte & San Marco ADDRESS 3871 Imperial Ave

Two hundred seventy & no/100 DOLLARS ($ 270.00)

IN full PAYMENT OF Fabr. Vicente Sant.

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 11199

W.O. D-1461

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
MAR 10 1972
SAN DIEGO
CITY TREAS
E. -

ISSUED BY

CREDIT SALES CARE	306 951	
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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/29/1972

NO. 11199

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1461

Conti & Son Memorials
3871 Imperial Avenue Ph 25603192
San Diego, California 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/29/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for Feb. 1972	
2/3 Haney $30.00	
2/7 Bocock, H. 30.00	
2/7 Bocock, T. 30.00	
2/17 Fong 30.00	
2/17 Klippel 30.00	
2/24 Simpson 30.00	
2/24 Zinn 30.00	
2/24 Arrington 30.00	
2/24 Kennedy 30.00	
	$ 270.00

PAID
MAR 13 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
200	7783 [illegible]	$270.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11199

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/29/72 19____

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave.
San Diego, Calif. 92113 F40258

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Feb. 1972		245.00
	TOTAL	
PAID RECEIPT NUMBER		
	BALANCE	

2/3	Barnett	$30.00
2/3	Warnke	30.
2/7	Nishi	30.
2/7	Deering (cups)	35.00
2/10	Tanner	30.
2/10	Bradfield	30.
2/10	Sollenberger	30.
2/10	Davies	30.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY kgw

W.O. NO. D 01462

INVOICE NO. 11200

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/29/1972

NO. 11200

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1462

Sexsmith-Fee Monument Co.
3093 Imperial Avenue 92102
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 3/29/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for Feb. 1972	
2/3 Barnett	$30.00
2/3 Berube	30.00
2/7 Vishi	30.00
2/1 Doering (2 vases)	35.00
2/10 Tanner	30.00
2/10 Bradfield	30.00
2/10 Sellenberger	30.00
2/10 Davies	30.00
	$ 245.00

PAID MAR 30 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7180 1282	$ 245.00	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 11200

FORM AC.-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/29/72 19____

CHARGE So. California Granite Co.

ADDRESS 3845 Imperial Ave.
San Diego, Calif/ 92113

F 14373

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial Installations for Feb. 1972	150.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

2/9	Brooks	$30.00
2/9	Malm	30.
2/16	Rhodes	30.
2/16	Price	30.
2/16	~~Lutes~~	30.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY _____

ORDER TAKEN BY kgw

W.O. NO. D 01463

INVOICE NO. 11201

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 11201

DATE: 3/29/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-1485

Southern Calif. Granite Co.
2845 Imperial Avenue F14373
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 3/29/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for Feb. 1972	
2/9 B rooks $30.00	
2/9 Helm 30.00	
2/18 Rhodes 30.00	
2/18 Price 30.00	
2/18 Lutes 30.00	
	$ 150.00

POST MARKED

PAID
MAR 15 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7783 [illegible]	$150.00	[illegible]

CITY OF SAN DIEGO, CALIFORNIA NO. 11201

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/29/72 19____

CHARGE Benbough Mortuary
711 Date St.

ADDRESS San Diego, Calif. 92101

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV ____		
OPENING TIME ____ DAY DATE ____		
VAULT BOX ____ SIZE ____		
REMOVAL OR FOUNDATION VET. ____		
Wholesale vaults for Feb. 1972		70.00
TOTAL		
PAID RECEIPT NUMBER ____		
BALANCE		

2/18 Shinohara $70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY _____

ORDER
TAKEN BY kgw

W.O. NO. D 01464

INVOICE NO. 11202

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/28/1972

NO. 11202

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-1364

Rembough 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 3/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vault charges for Feb. 1972:	
2/18 Shinohara	$ 70.00

PAID
MAR 14 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$ 70.00	

PV

CITY OF SAN DIEGO, CALIFORNIA NO. 11202

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1- 1972

CHARGE Lawncrest Funeral Services

ADDRESS P.O. Box 517, Redding Calif., 96001

NAME OF DECEASED Myrtle Anne McCourtney

OWNER

ADDRESS

MORTUARY

(ashes)

✓ LOT 41 GR 10 ROW SEC 1 DIV 5		
OPENING TIME 2 here DAY DATE Wednes. 3-8-72	30	00
VAULT SIZE ash	31	50
REMOVAL OR FOUNDATION VET. Recording Fee	12	00
TOTAL	73	50
PAID RECEIPT NUMBER 19086		
BALANCE	0	

Notify Mrs. Myron Koehler when Urn arrives
1194 Holley St., S.D.
In gr. with walter - 429-0549
Wants graneside services
Inter center of grave.

PAID
MAR 1 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Via Mail

ORDER TAKEN BY D. Phillips

W.O. NO. D 01465

INVOICE NO. CASH

FORM PR-974 REV.

1465

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19086**

DATE [illegible] 19__

FROM Lawncrest Funeral Service ADDRESS PO Box 517, Redding Ca [illegible]

Seventy three and 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Myrtle Anne McCourtney [illegible]

LOT 41 GRAVE 10 ROW ____ SECTION 1 DIVISION BLOCK [illegible]

INVOICE NO. CASH

W.O. D-1465

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 6 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	[illegible]
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1 1972

CHARGE Helen Westergren

ADDRESS Belgum

NAME OF DECEASED Pearle E. Burnell

OWNER Helen Westergren

ADDRESS 2437-29th St. S.D. (9)

MORTUARY Lewis Colonial 283-2580

LOT 64 GR 8 ROW SEC 16 DIV 7	145	00
OPENING TIME 2 Here DAY DATE mon. 3-6-72	110	00
BOX SIZE #3	63.	00
REMOVAL OR FOUNDATION VET.		
TOTAL	#318.	00
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 Helen A. Westergren

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 01466

INVOICE NO. 11208

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/6/1972

NO. 11208

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1468

Helen Westergren
2437 - 29th St.,
San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/6/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Pearle E. Bunnell services	
Lot 64 Gr 8 Sec 16 Div 7	$ 145.00
Opening	110.00
#3 Cement burial liner	60.00
Sales tax	3.00
PAID APR 3 - 1972	$ 318.00
30 DAY NOTE	

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$ 73.00
100	7781	110.00
100	7782	63.00
100	7784	72.00

INV. PREPARED BY

PV

CITY OF SAN DIEGO, CALIFORNIA NO. 11208

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1- 1972

CHARGE Emma Neely 234-2091

ADDRESS 2868 Franklin Ave, S.D. 92113

NAME OF DECEASED Pre-need lot

OWNER alone

ADDRESS

MORTUARY Ragsdale

LOT 4470	GR	ROW	SEC	DIV 10		165	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	165	00
PAID RECEIPT NUMBER	19088						
					BALANCE	-0-	

12" x 24" flush marker only

PAID

MAR 1 1972

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#4049

AUTHORIZED
IN PERSON
PHONE BY Mrs Emma Neely ORDER TAKEN BY D. Shelby

W.O. NO. D 01467 INVOICE NO. CASH

FORM PR-974 REV.

1467

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19088**

DATE 3-1 19

FROM Emma Neely ADDRESS 2868 Franklin St.

one hundred Sixty Five & 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot

LOT #470 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1467

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 6 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		165.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2- 1972

CHARGE Ellen M. Sharp

ADDRESS 7751 Mt. Vernon St., L. Gr. 92045

NAME OF DECEASED James A. Sharp

OWNER above

ADDRESS

MORTUARY Goodbody's

A

LOT 377 GR ROW SEC 1 ~~BLK~~ DIV 8	200	00
OPENING TIME 11 AM DAY DATE FRI. 3-3-72	110	00
[redacted] BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET Marker Setting Fee	30	00
TOTAL $	413	50
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only

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 Ellen M. Sharp ORDER TAKEN BY D. Phillips

W.O. NO. D 01468 INVOICE NO. 11207

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2- 1972

CHARGE Mesaley-Mitchell Mortuary

ADDRESS 3655 - 54th Ave. S.D.

NAME OF DECEASED John S. Reid

OWNER

ADDRESS

MORTUARY

LOT 72 GR ROW SEC I.O.O.F. BLK 11		
OPENING TIME 2 here DAY DATE FRI 3-3-72	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 D. O'Shelly

W.O. NO. D 01469 INVOICE NO. 11209

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/3/1972

NO. 11209

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Merkley-Mitchell Mortuary
2655 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 4/3/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
John S. Reid services	
Lot 72 Sec [illegible] Blk 11	
Opening	$ 110.00
#3 Cement burial liner	60.00
Sales tax	2.00
	$ 172.00

PAID
APR 13 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7761	$110.00	
100	7762	60.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 11209

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3 1972

CHARGE Opal Cook

ADDRESS Below

NAME OF DECEASED Elzie P. Cook

OWNER Opal B. Cook

ADDRESS 3646 - 47th St. S.D.

MORTUARY Rogers 284-0809

LOT 3015 GR ROW SEC ~~BLK~~ DIV 10	165	00
OPENING TIME 10 A DAY DATE Tues. 3-7-72	110	00
VAULT [redacted] AirSeal SIZE #4		
REMOVAL OR FOUNDATION VET.		
TOTAL	$275	00
PAID RECEIPT NUMBER		
BALANCE		

Res. gr. 3016 To 7-1-72
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 Virgil H. Cook

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 01470

INVOICE NO. 11210

FORM PR-974 REV.

1470

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19133

DATE _____ 19 ____

FROM Opal Cook ADDRESS 3646-47th St

Two hundred seventy five and no/100 DOLLARS ($ _____)

IN full PAYMENT OF Edgar P. Cook services

LOT 3015 GRAVE _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 11310

W.O. B-1470

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR [illegible] STATED UNLESS STAMPED "PAID" IN THIS [illegible]

SAN DIEGO CITY TREAS.
MAR 20 1972
PAID
13

ISSUED BY _____

CREDIT SALES CARE	308 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/7/1972

NO. 11210

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Opal Cook
3648 - 47th St.,
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY ADMINISTRATION BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/7/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elsie P. Cook services	
Lot 3018 Div 10	$ 165.00
Opening (Air Seal vault)	110.00
	$ 275.00

PAID
MAR 21 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7184	$ 55.00	
100	7181	110.00	
100	7184	55.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 11210

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5- 1972

CHARGE Joseph C. Bartlett

ADDRESS 21959 Hancom ave, Carson, Cal. 90745

NAME OF DECEASED Pre-need

OWNER Betty I. Bartlett

ADDRESS above

MORTUARY

LOT 1080 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 19093		
BALANCE	~~0~~	

15" x 24" flush marker only

PAID
MAR 5 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6051

THE CITY CHARTER MAKES NO 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 I. Bartlett ORDER TAKEN BY A. O'Phillips

W.O. NO. D 01471 INVOICE NO. CASH

FORM PR-974 REV.

1471 R 04347

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19093

DATE 3-5 19__

FROM Betty I. Bartlett ADDRESS 21959 Hansen Cr[illegible]

Dose hundred Sixty five and [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need lot

LOT 1080 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1471

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 6 1972

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 $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6 19 72

CHARGE Merkley Mitchell Mort

ADDRESS 3655-5th Ave S.D.

NAME OF DECEASED Sherrell R. Dunn

OWNER James H. Dunn

ADDRESS 4010 Kansas St. Apt #8 280-7527

MORTUARY Merkley Mitchell

A

LOT 858	GR	ROW	SEC	DIV 10	165	00
OPENING TIME 10	DAY DATE Wednes 3-8-72				110	00
~~VAULT~~ BOX	SIZE #5				73	50
REMOVAL OR FOUNDATION VET.						
				TOTAL	348.	50
PAID RECEIPT NUMBER						
				BALANCE		

12"x24" Single flush marker Only
We Set

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

6779 (#6778 Void)

AUTHORIZED
IN PERSON
(PHONE BY) Dick Mitchell ORDER TAKEN BY R. Wilcox

W.O. NO. D 01472 INVOICE NO. 11212

FORM PR-974 REV.

1472

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20142
No. 19140

DATE 4-11 1972

FROM Merkley Mitchell ADDRESS 3655 - 5th Ave.

Three hundred forty eight & 50/100 — DOLLARS ($ 348.50)

IN full PAYMENT OF Sherk & L. Hanson Service

LOT 858 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 11212

W.O. 10 1472

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. APR 12 1973 PAID 13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	82	50
HALF SALES OF LOTS	100 7784	82	50
OPENINGS	100 7781	110	00
BOXES	100 7782	73	50
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		348	50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/8/1972

NO. 11212

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-1472

Merkley-Mitchell Mortuary
3656 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 4/8/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
TREAS. COLL. JV5537 12-29-72	
Cherrell L. Dunn services	
Lot 358 Division 10	$ 180.00
Opening	110.00
#5 Cement burial liner	70.00
Sales tax	3.50
	$ 363.50

PAID
APR 13 1973

James E. Dunn
4010 Kansas St., Apt. #8
San Diego, 92104

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 82.50	
100	7781	110.00	
100	7782	70.00	
100	7783	3.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 11212

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6 1972

CHARGE Johnson-Sexton Mortuary

ADDRESS 1408-4th Ave.

NAME OF DECEASED Michael E. Norton

OWNER

ADDRESS

MORTUARY

LOT 33 GR 61 ROW SEC Mau DIV Q	20	00
OPENING TIME 2 here DAY Tues. DATE 3-7-72	30	00
~~VAULT BOX~~ SIZE 1'-9"		
REMOVAL OR FOUNDATION VET.		
TOTAL	50	00
PAID RECEIPT NUMBER		
BALANCE		

10"x20" flush type marker Only.
We Select

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bob McKinley ORDER TAKEN BY R. W. Clehane

W.O. NO. D 01473 INVOICE NO. 11211

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/7/1972

NO. 11211

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-1473

MISS
Johnson-Saum 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 4/7/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Michael E. Norton services	
Lot 33 Gr 61 Masonic Div "Q"	$ 20.00
Opening (2 foot)	30.00
	$ 50.00

PAID
APR 3- 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$ 20.00
100	7781	30.00
100	7744	10.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11211

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7 19 72

CHARGE Pd. Pre-Need

ADDRESS

NAME OF DECEASED Carl Hansen

OWNER

ADDRESS

MORTUARY Lewis

LOT 2333 GR ROW SEC DIV 10

OPENING TIME 9 here DAY DATE WED. 3-8-72

~~VAULT~~ BOX SIZE #5

REMOVAL OR FOUNDATION VET

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Sign. pd. on C-7066.

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 R. W. Clarke

W.O. NO. D 01474

INVOICE NO. Nc

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7 1972

CHARGE Dolphus C. McClellan

ADDRESS Belair

NAME OF DECEASED Prentis M. McClellan

OWNER Dolphus C. McClellan

ADDRESS 405 So. Pearl Compton, Cal.

MORTUARY Ragsdale

A

LOT 1670 GR ROW SEC ~~BER~~ DIV D	165	00
OPENING TIME 2P DAY DATE Fri 3-10-72	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	#338	00

PAID RECEIPT NUMBER 19106

BALANCE

15" x 24" single flush marker only. Bill for marker

PAID

MAR 10 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6056

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Dolphus C. McClellan

ORDER TAKEN BY R. W. Adkins

W.O. NO. D 01475

INVOICE NO. CASH

FORM PR-974 REV.

1475 DR 04472

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19106

DATE 3-10 19

FROM Dolphus C. McClellan ADDRESS 405 So Pearl Lompoc

Three hundred thirty eight & no/100 DOLLARS ($)

IN full PAYMENT OF Trentin M McClellan Sr

LOT 1670 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. C 025 H

W.O. C 1475

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 14 1972

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 3-7 1972

CHARGE Peter James Burke

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER Peter James Burke

ADDRESS 2735½ B St. S.D.

MORTUARY

LOT 3527 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 19098

BALANCE 0

PAID
MAR 7 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6052

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Peter J Burke ORDER TAKEN BY R. W. Mehne

W.O. NO. D 01476 INVOICE NO. CASH

FORM PR-974 REV.

1476 DOR 04390

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19098

DATE 3-7 19

FROM Peter J. Burke ADDRESS 7355 [illegible]

One hundred sixty five & 00/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need lot

LOT 3527 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. 10-1476

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAR 9 1972

ISSUED BY [illegible]

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 3-7 1972

CHARGE Mayme Aho

ADDRESS Below

NAME OF DECEASED Onnie Aho

OWNER Mayme Aho

ADDRESS 4487 Longbranch Ave.

MORTUARY Beardsley 222-5136

A

X- Deep

						D.I.P.
LOT 1155	GR	ROW	SEC 1	DIV 8		300.00
OPENING TIME 1P		DAY DATE Thurs. 3-9-72				110.00
VAULT Parklawn		SIZE #5				105.00
REMOVAL OR FOUNDATION VET.						
				TOTAL		$515.00
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 Mayme Aho

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 01477

INVOICE NO. 11214

FORM PR-974 REV.

D-1477

LOT OWNER
DOUBLE INTERMENT PRIVILEGE

AHO, Mayme — 4487 Longbranch Ave. S.D. 92107
NAME — ADDRESS

LOT 1155 GR. Sec 1 Div 8

FORM PR-961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

1477

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19186

DATE 4-9- 19

FROM Mayme Aho ADDRESS 4487 Longbrook S.D.

Four hundred fifteen and 00/100 DOLLARS ($ 00)

IN full PAYMENT OF Connie A. Aho services

LOT 1155 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. 11214

W.O. D-1477

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. APR 10 1972 PAID # 13

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 11214

DEPT.	DEPT REF. NO.	YOUR ORDER NO.
Cemetery		

Wayne Aho
4487 Longbranch Avenue
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 4/9/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Susie August Aho services	
Lot 3184 Sec 1 Div 8 (Double Interment Privilege)	$ 200.00
Opening	110.00
20 Parklawn vault	
Sales tax	
	$ 310.00
30 Day note	

PAID
APR 10 '72

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO. 11214

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7- 1972

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655-5th ave., S.D. cal.

NAME OF DECEASED Charlotte E. Hopkins

OWNER

ADDRESS (ashes)

MORTUARY

LOT 37 GR ROW SEC Roof BLK 23

OPENING TIME 2:30 Hose DAY DATE mon. 3-13-72 30 00

[redacted] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 30.00

PAID RECEIPT NUMBER

BALANCE

Services Fri 10:30

Enter Right side - head of grave.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Dick Mitchell ORDER TAKEN BY D. Phillips

01478

W.O. NO. D INVOICE NO. 11217

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/13/1972

NO. 11217

DEPT	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1472

Merkley-Mitchell Mortuary
3655 - 5th Avenue
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 4/13/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Charlotte E. Hopkins services	
Lot 37 100F Blk 23	
Opening (ashes)	$ 30.00

PAID
APR 13 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7761	$ 30.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11217

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-8 1972

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St. (N)

NAME OF DECEASED Maria Salas

OWNER

ADDRESS (Co. Adult)

MORTUARY Featheringill

LOT 3 GR 6 ROW SEC 15 DIV 7	55	00
OPENING TIME 10 here DAY DATE 3-10-72	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~~ Wally Fo

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 01479

INVOICE NO. 11215

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/10/1972

NO. 11215

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-1678

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 4/10/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Maria L. Salas services	
Lot 5 Gr 8 Sec 15 Div 7	$ 58.00
Opening (Adult)	50.00
	$ 108.00

PAID
APR 5 - 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7704	$58.00	
100	7781	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 11215

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-8- 1972

CHARGE Public Administrator

ADDRESS 5555 Overland av, Bldg #6, S.D. calif.

NAME OF DECEASED Pre-need lot

OWNER Ethel Barlow Kilkenny

ADDRESS c/o above

MORTUARY

A LOT 44 GR 1 ROW SEC 16 DIV 7	145	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	145	00
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" 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) Karen Shell ORDER TAKEN BY D O Phillips

W.O. NO. D 01480 INVOICE NO. 11213

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/8/1972

NO. 11213

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-1480

Public Administrator Att: Karen Shell
5560 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 3/8/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Pre-Need	
Lot 44 Gr 1 Sec 16 Div 7	$ 145.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-8 1972

CHARGE Irving N. Cohen

ADDRESS 444 Alvita St. #66 C.V.

NAME OF DECEASED Property Transfer

OWNER Above

ADDRESS

MORTUARY

LOT 3 GR 2&3 ROW SEC 4 BLK 4 DIV		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET. Recording Fee	$12.00	
TOTAL	$12.00	
PAID RECEIPT NUMBER 19100		
BALANCE		

Above property Quitclaimed to new owner by Virgil & Ida Rinyon 3-7-72. Anna M. Jerney, Notary Com. Exp. 1-18-76.

PAID

MAR 8 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Irving N. Cohen

ORDER TAKEN BY R. W. Clarke

W.O. NO. D 01481

INVOICE NO. CASH

FORM PR-974 REV.

1481 DR04435

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19100

DATE _____ 19__

FROM Irving N. Cohen ADDRESS 444 Anita St [illegible]

[illegible] DOLLARS ($ _____)

IN [illegible] PAYMENT OF Property Trans. Fee

LOT 3 GRAVE 2 & 3 ROW _____ SECTION 4 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. L-1481

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAR 10 1972

ISSUED BY [illegible]

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 3-8 19 72

CHARGE Evelyn R. Whittle

ADDRESS below

NAME OF DECEASED Richard Whittle

OWNER Evelyn R. Whittle 444-3952

ADDRESS 1492 No. Oro, El Cajon, Ca. 92021

MORTUARY Lakeside

A

LOT 1089	GR	ROW	SEC	DIV 10		165 00
OPENING TIME 1 PM	DAY DATE Fri. 3-10-72					110 00
VAULT BOX	SIZE #5					73 50
REMOVAL OR FOUNDATION VET.						
				TOTAL	$	348 50
PAID RECEIPT NUMBER 19107						
				BALANCE		0

12" X 24" single flush marker only

W/P before service

PAID
MAR 11 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6057

THE CITY CHARTER MAKES NO 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 Whittle ORDER TAKEN BY K Mitchell

W.O. NO. D 01482 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1482

NO. **19107**

DATE [illegible] 19__

FROM [illegible] ADDRESS 1492 [illegible]

[illegible] forty eight and 50/100 DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF Richard White service

LOT 1089 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. cash

W.O. B-1482

UNPAID BALANCE AFTER THIS PAYMENT ____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 14 1972

ISSUED BY [illegible]

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 3-8 19 72

CHARGE Roy E. Holiday

ADDRESS 738 West St. S. D.

NAME OF DECEASED La Shonda E. Holiday

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 2133 GR ROW SEC 1 DIV 9	3500
OPENING TIME 1 PM DAY DATE Mon. 3-13-72	3000
~~VAULT BOX~~ SIZE 2 ft.	
REMOVAL OR FOUNDATION VET.	
TOTAL $	6500
PAID RECEIPT NUMBER 19103	
BALANCE	-0-

PAID
MAR 8 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Holiday ORDER TAKEN BY K Wells

W.O. NO. D 01483 INVOICE NO. Cash

FORM PR-974 REV.

1483

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19103**

DATE Mar 7 19__

FROM Roy E Holiday ADDRESS 738 West St S D

Sixty five and no/100 DOLLARS ($ 65)

IN full PAYMENT OF La Shonda Evette Holiday

LOT 2133 GRAVE ____ ROW ____ SECTION 1 DIVISION BLOCK ____

INVOICE NO. Cash

W.O. D-1483

UNPAID BALANCE AFTER THIS PAYMENT ____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 10 1972

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 3-8- 1972

CHARGE William Clewis 263-2584

ADDRESS 3743 Hemlock St., S.D. 92113

NAME OF DECEASED Viola Chatman

OWNER above

ADDRESS

MORTUARY Ragsdale

A

LOT 12 GR 1 ROW SEC 17 DIV 7	145	00
OPENING TIME 11 AM DAY DATE FRI. 3-10-72	110	00
BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	318	00
PAID RECEIPT NUMBER 19102		
BALANCE	0	

12" x 24" flush marker only

PAID
MAR 8 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6054

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Willie Jackson ORDER TAKEN BY D. Phillips

W.O. NO. D 01484 INVOICE NO. CASH

FORM PR-974 REV.

1484

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19102**

DATE 3-8- 19

FROM William Clewis ADDRESS 3743 Hemlock, S.D. [illegible]

three hundred Eighteen x [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Viola Chatman service

LOT 12 GRAVE 1 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1484

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 10 1972

ISSUED BY [illegible]

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 3-9- 1972

CHARGE Johnson-Sawn Mortuary

ADDRESS 1408-4th ave, S.D. cal.

NAME OF DECEASED Baby Girl Ferguson

OWNER

ADDRESS

MORTUARY

LOT 33 GR 56 ROW SEC MAS DIV Q	20	00
OPENING TIME 1P hrs DAY DATE FRI 3-10-72	30	00
[redacted] SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	50	00
PAID RECEIPT NUMBER		
BALANCE		

We Select - office del. only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Bob McKinley ORDER TAKEN BY D. Shelly

W.O. NO. D 01485 INVOICE NO. 11216

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 3/10/1972

NO. 11216

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Johnson-Saum & 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 4/10/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Infant girl Ferguson services	
Lot 88 Gr 56 Sec MAS Div Q	$ 20.00
Opening (2 ft.)	30.00
	$ 50.00

PAID
APR 3- 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	7164	20.00	
100	7161	30.00	
[illegible]	7164	20.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 11216

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-11 19 72

CHARGE Edward F. Toman

ADDRESS 2101 Cable St. S.D. 92107

NAME OF DECEASED Pre-need

OWNER above 223-3625

ADDRESS

MORTUARY Beardsley

LOT 2933 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 19709

BALANCE 0

12" X 24" single flush marker only

Paid

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Edward F. Toman ORDER TAKEN BY K Gillella

W.O. NO. D 01486 B.M.C INVOICE NO. Cash

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-13-1972

CHARGE John F. Griffith 583-5698

ADDRESS 4914½ old cliffs Rd, S. D. Cal. 92120

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 2392 GR ROW SEC BRK DIV 10	225	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	225	00
PAID RECEIPT NUMBER 19111	—	
BALANCE	-0-	

12"x24" flush marker

PAID
MAR 13 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#6058

AUTHORIZED
IN PERSON
PHONE BY J. F. Griffith

ORDER TAKEN BY D. Phillips

W.O. NO. D 01487

INVOICE NO. CASH

FORM PR-974 REV.

1487 DR04522

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19111

DATE 3-13- 19__

FROM John F. Griffith ADDRESS 4914 1/2 [illegible]

two hundred twenty five & no/100 DOLLARS ($ 225)

IN full PAYMENT OF Pre-need lot

LOT 2392 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1487

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 15 1972

ISSUED BY [illegible]

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 3-13 1972

CHARGE Iris V. Sams

ADDRESS below

NAME OF DECEASED Jodie Sams

OWNER Iris Sams

ADDRESS 4158 Hemlock St. S.D.

MORTUARY Johnson-Saum 264-1930

A

LOT 26 GR 5 ROW SEC 16 DIV 7	145	00
OPENING TIME 1:30 P DAY Thurs. DATE 3-16-72	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328.	50
PAID RECEIPT NUMBER 19117		
BALANCE	0	

12"x24" flush marker Only
Bill above for marker setting
chgs. before Ser.

PAID
MAR 15 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

-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.

#6062
AUTHORIZED
IN PERSON
PHONE BY Iris V. Sams

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 01488

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1488

NO. 19117

DATE 3-15 19

FROM Iris V. Same ADDRESS 4158 Hemlock, S.D. Calif.

Three hundred twenty Eight & 50/100 DOLLARS ($ 328.50)

IN full PAYMENT OF Jodie Same service

LOT 26 GRAVE 5 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1488

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAR 17 1972

ISSUED BY [illegible]

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 3-13-1972

CHARGE Opal R. Dudley 284-0298

ADDRESS 3757 Central ave., S.D. 92105

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 843 GR ROW SEC DIV 10	165	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	165	00
PAID RECEIPT NUMBER 19112		
BALANCE	-0-	

Flush marker only

PAID

MAR 13 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6059

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Otha P. Dudley ORDER TAKEN BY D. Sheehy's

W.O. NO. D 01489 INVOICE NO. CASH

FORM PR-974 REV.

1489

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19112

DATE 3-13- 19 72

FROM Opal R. Dudley ADDRESS 3757 Central S. [illegible]

One hundred Sixty five & [illegible] DOLLARS ($ 165.[illegible])

IN full PAYMENT OF Pre-need lot

LOT 843 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1489

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 15 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14- 1972

CHARGE Grace Bosco

ADDRESS 75 Ponchetta Dr. #216 Daly City, Ca. 94015

NAME OF DECEASED Arthur Haines

OWNER

ADDRESS

MORTUARY Hubbard

LOT 5 GR 1 ROW SEC 5 BLK DIV 3

OPENING TIME 10 AM DAY DATE FRI 3-17-72 110 00

VAULT Parklawn SIZE #5 105 00

REMOVAL OR FOUNDATION VET.

TOTAL 215 00

PAID RECEIPT NUMBER 19129

BALANCE

Chgs W/S.

PAID
MAR 17 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Grace Bosco ORDER TAKEN BY D. Shelby

W.O. NO. D 01490 INVOICE NO. CASH

FORM PR-974 REV.

1490 DR04608

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19129**

DATE 3-17 19

FROM Grace Bosco ADDRESS 25 [illegible]

Five hundred fifteen & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Arthur Haines Services

LOT 5 GRAVE 1 ROW SECTION 5 DIVISION BLOCK

INVOICE NO. CASH

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 20 1972

ISSUED BY [illegible]

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 3-14 19 72

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave. S.D.

NAME OF DECEASED Martin Devon Holland

OWNER Clarence L Holland

ADDRESS 2164 Franklin Ave. S.D. 92113

MORTUARY Ragsdale

D

LOT 193 GR ROW SEC 15 ~~BLK~~ DIV 7	20	00
OPENING TIME 11 AM DAY DATE Fri 3-17-72	30	00
~~VAULT BOX~~ SIZE 2ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 50	00
PAID RECEIPT NUMBER 19114		
BALANCE	-0-	

10"X20" Flush Marker Only

PAID
MAR 14 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Clarence L. Holland ORDER TAKEN BY K Gillette

W.O. NO. D 01491 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1491

NO. **19114**

DATE Mar 14 19

FROM Anderson Ragsdale West ADDRESS 2601 Imperial Ave

Fifty and 20/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Martin Devon Holland services

LOT 193 GRAVE ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-1491

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAR 15 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14- 1972

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial ave., S.D. Cal.

NAME OF DECEASED George W. Payne

OWNER Geneva Green 233-5672

ADDRESS 2667 Imperial ave., S.D. Cal. 92102

MORTUARY Ragsdale

A

LOT 7 GR 12 ROW SEC 17 DIV 7		145	00
OPENING TIME 2 PM DAY DATE WED. 3-15-72		110	00
~~VAULT~~ BOX SIZE #3		63	00
REMOVAL OR FOUNDATION VET.			
TOTAL	#	318.	00
PAID RECEIPT NUMBER 19119		-	
BALANCE		0	

12" x 24" flush marker only.

Chg w/Svc

We select near center of section.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

PAID
MAR 15 1972
ORDER
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AUTHORIZED IN PERSON / PHONE BY Larry

ORDER TAKEN BY D. Phillips

W.O. NO. D 01492

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

1492

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19119

DATE 3-15- 19

FROM Anderson-Ragsdale Mortuary DOP ADDRESS 2601 Imperial Sd

Three hundred Eighteen & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF George W. Payne [illegible]

LOT 7 GRAVE 12 ROW — SECTION 17 DIVISION BLOCK [illegible]

INVOICE NO. CASH

W.O. D-1492

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 17 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	[illegible]
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14- 19 72

CHARGE Maggie B. Russell 281-5717

ADDRESS 3829 Marlborough St., S.D. Cal.

NAME OF DECEASED Pre-need Cemetery Dep.

OWNER

ADDRESS

MORTUARY Rogers

LOT 1716 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 19115		
BALANCE	-0-	

12" X 24" flush marker only

PAID

MAR 14 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#6060

AUTHORIZED
IN PERSON
PHONE BY Mrs. Maggie B Russell

ORDER TAKEN BY D. Phillips

W.O. NO. D 01493

INVOICE NO. Cash

FORM PR-974 REV.

1493

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19115

DATE 3-14- 19

FROM Maggie B. Russell ADDRESS 3829 Marlborough St.

Three hundred Forty Eight + 5/100 DOLLARS ($ 348.05)

IN full PAYMENT OF Pre-need lot, opening/closing

Urgs and Cement burial liner

LOT 1716 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1493

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 15 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		348.05

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14- 1972

CHARGE Edith Black

ADDRESS below

NAME OF DECEASED Viola Hutcherson

OWNER Edith M. Black 263-1312

ADDRESS 3969 Delta St, S.D. cal. 92113

MORTUARY Ragsdale

LOT 60 GR 5 ROW SEC 17 BLK DIV 7	145	00
OPENING TIME 2 pm DAY DATE FRI 3-17-72	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	328	50
PAID RECEIPT NUMBER 19122		
BALANCE	-0-	

12" x 24" flush marker only—

We Select.

PAID

MAR 15 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10066

AUTHORIZED
IN PERSON
PHONE BY Betty Ragsdale ORDER TAKEN BY D. Shelby

W.O. NO. D 01494 INVOICE NO. CASH

FORM PR-974 REV.

1494

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19122

DATE 3-15 19

FROM Edith Black ADDRESS 3969 Delta, S.D.

Three hundred twenty Eight & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Viola Hutcherson services

LOT 60 GRAVE 5 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CH34

W.O. D-1494

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAR 17 1972

ISSUED BY [illegible]

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 3-15- 1972

CHARGE James K. Barron

ADDRESS 2804 Grandview, S.D. Cal. 92110

NAME OF DECEASED Margaret E. Barron

OWNER

ADDRESS

MORTUARY Humphrey (Brawley)

LOT 112 GR ROW SEC 3 DIV 8		
OPENING TIME 8:30 here DAY Fri DATE 3-17-72	110	00
BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	173	00
PAID RECEIPT NUMBER 19120		
BALANCE		

Will call prior to leaving.

Del only — Memorial Service 10:30 Fri.

PAID
MAR 15 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 K Barron

ORDER TAKEN BY D. Phillips

W.O. NO. D 01495

INVOICE NO. CASH

FORM PR-974 REV.

1495

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19120

DATE 3-15 19 [illegible]

FROM James K Barron ADDRESS 2804 Grandview, S.D. [illegible]

One hundred Seventy three & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Margaret E. Barron [illegible]

LOT 112 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1495

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAR 17 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC 712

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15- 1972

CHARGE Willie McFadden

ADDRESS 615 S. Euclid, S.D. Cal.

NAME OF DECEASED Elvira Canty

OWNER

ADDRESS

MORTUARY Rogadale

LOT 259 GR 1 ROW SEC 14 DIV 7		
OPENING TIME 2 PM DAY DATE MON. 3-20-72	110	00
[redacted] BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	#183	50
PAID RECEIPT NUMBER 19116	-	
BALANCE	0	

PAID
MAR 15 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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.P. McFadden ORDER TAKEN BY D. Phillips

W.O. NO. D 01496 INVOICE NO. CASH

FORM PR-974 REV.

1496 D R04576

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19116

DATE 3-15 19

FROM Willie McFadden ADDRESS 615 S Eucl[illegible]

One hundred Eighty three & 50/100 DOLLARS ($ 183)

IN full PAYMENT OF Pre-need opening/closing [illegible]

cement liner charges

LOT 359 GRAVE 1 ROW — SECTION 14 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1496

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 17 1972

ISSUED BY [illegible]

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 3-15 1972

CHARGE Paul Grey

ADDRESS Below

NAME OF DECEASED Anna C. J. Grey

OWNER Paul Grey

ADDRESS 2205 E. 12th St. Natl. City

MORTUARY Berge. Robert

LOT 2508 GR ROW SEC DIV 10	165	00
OPENING TIME 1 P DAY DATE Fri 3-17-72	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	#338.	00

PAID RECEIPT NUMBER 19118

BALANCE

12"x24" Single flush marker Only

Mortuary ordered min. #3 Box.

PAID

MAR 15 1972

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

6063

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Paul Grey

ORDER TAKEN BY R. W. Mahne

W.O. NO. D 01497

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

1497

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19118

DATE 3-15 19 [illegible]

FROM Paul Grey ADDRESS 2205 E. 12th St. N.C.

Three hundred thirty eight & 00/100 DOLLARS ($ 338.00)

IN full PAYMENT OF Anna C. J. Grey Sen.

LOT 2508 GRAVE ROW SECTION DIVISION BLOCK [illegible]

INVOICE NO. CASH

W.O. 10-1497

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAR 17 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-16 1972

CHARGE John Burch

ADDRESS 514 Morse St, Oceanside, Ca. 92054

NAME OF DECEASED Pre-need cemetery charges

OWNER

ADDRESS

MORTUARY

LOT 42 GR 8 ROW SEC 16 ~~BLK~~ DIV 7		
OPENING TIME DAY DATE opening	110	00
VAULT BOX SIZE Liner	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	50
PAID RECEIPT NUMBER 19125		
BALANCE	—	

PAID
MAR 16 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ ~~PHONE~~ BY Ck in mail

ORDER TAKEN BY K Wells

W.O. NO. D 01498

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1498

NO. 19125

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT 42 GRAVE 8 ROW _____ SECTION 16 DIVISION _____ BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAR 17 1972

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 $ _____

~~ORDER~~ MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-16 1972

CHARGE Jennie Cileski

ADDRESS 2675 Fletcher Pkwy. apt. 122, El Cajon Ca. 92020

NAME OF DECEASED Pre-need

OWNER above 463-2014

ADDRESS

MORTUARY

A

LOT 1855 GR ROW SEC ~~BLK~~ DIV 10	225	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	225	00
PAID RECEIPT NUMBER 19126		
BALANCE	-0-	

12"X24" single flush marker only

PAID
MAR 16 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6067

THE CITY CHARTER MAKES NO 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 KMcKelle

W.O. NO. D 01499

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

1499

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19126

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAR 17 1972

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 $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14-19 72

CHARGE Beatrice Ford 239-5280

ADDRESS 2859 - K St. St. S.D. 92102

NAME OF DECEASED John H. Darrington

OWNER

ADDRESS

MORTUARY Ragsdale

DOUBLE DEPTH

			D.I.P.	
LOT 262 GR 3 ROW SEC 14 SEC DIV 7			72	50
OPENING TIME 2 PM DAY DATE THUR 3-16-72			110	00
VAULT Parklawn SIZE #5			105	00
REMOVAL OR FOUNDATION				
	TOTAL		287.	50
PAID RECEIPT NUMBER				
	BALANCE			

Vault req. because of Double depth.

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 Beatrice D. Ford ORDER TAKEN BY D O Shelby

W.O. NO. D-1500 INVOICE NO. 11218

FORM PR-974 REV.

MOUNT HOPE CEMETERY

1500

3-14-1972

The undersigned hereby requests and authorizes the interment of the remains of John H. Darrington in Lot 262 Gr 3 Row — Sec. 14 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.

Beatrice D. Ford — 2859-K St, San Diego, Cal.

Signature of relative or legal representative

Asst Coroner

Address & relationship to deceased or authority to sign authorization

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 4/16/1972

NO. 11218

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Beatrice Ford
2859 "K" 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 4/16/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John H. Farrington Services	
Lot 262 Gr 3 Sec 14 Div 7 (D.I.P.)	$ 72.50
Opening	110.00
Marklawn Vault	100.00
Sales Tax	5.00
	$ 287.50
DR 04674 3-22-72 141.00	146.50
DR 04809 3-29-72 100.00	46.50

PAID
APR 5 - 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	[illegible]	$ 36.25	
[illegible]	[illegible]	110.00	
[illegible]	[illegible]	100.00	
[illegible]	[illegible]	[illegible]	

CITY OF SAN DIEGO, CALIFORNIA NO. 11218

FORM AC-22

1500

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19135

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

SAN DIEGO
CITY TREAS.
MAR 22 1972
PAID
13

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

1500

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19170

DATE 4-4- 19

FROM Beatrice Fast ADDRESS 2859 K St. S.D.

Forty Six and 50/100 DOLLARS ($ 46.50)

IN full PAYMENT OF John H. Barrington Service

LOT 262 GRAVE 3 ROW SECTION 14 DIVISION BLOCK

INVOICE NO. 11218

W.O. D-1500

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. APR 5 1972 PAID 13

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	4
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

1500

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19155

DATE 3-28 19

FROM Beatrice Ford ADDRESS 2859 K St. S. Dial. Ct.

[illegible] DOLLARS ($ [illegible])

IN Part PAYMENT OF John H. Darrington [illegible]

LOT 262 GRAVE 3 TOP SECTION 19 DIVISION BLOCK

INVOICE NO. [illegible]

W.O. D-1500

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. MAR 29 1972 PAID # 13

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212