ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 1972

CHARGE Paris Mortuary

ADDRESS P.O. Box 397 El Cajon

NAME OF DECEASED Leah Putney

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 232 GR 2 ROW SEC 11 DIV 7		
OPENING TIME A.M. DAY Fri DATE 3-17-72	30	00
VAULT SIZE Ash	31	50
REMOVAL OR FOUNDATION VET. Recording	12	00
TOTAL	$73	50
PAID RECEIPT NUMBER		
BALANCE		

Inter Center of Jr.

THE CITY CHARTER MAKES NO 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. Lahne

W.O. NO. D 1501

INVOICE NO. 11219

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/17/1972

NO. **11219**

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

Paris Mortuary
P.O. Box 397
El Cajon, California 92020

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

THIS INVOICE IS DUE AND PAYABLE 4/17/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible] Cutney services	
[illegible] 232 Gr 2 Sec 11 Div 7	
[illegible] (Ashes)	$ 30.00
[illegible] ash vault	30.00
[illegible] tax	1.50
[illegible] charge	12.00
	$ 73.50

PAID
MAR 29 1972

FOR ACCOUNTING USE ONLY

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

INV. PREPARED BY

PV

CITY OF SAN DIEGO, CALIFORNIA NO. **11219**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 1972

CHARGE % D.P. Rankin - trust Dept., 235-5151

ADDRESS S.D. trust & Savings, 6th & Broadway, PO Box 1871 (12)

NAME OF DECEASED Ruth F. Cameron

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 34 GR 59-60 61-62 ROW SEC Mau DIV Q

OPENING TIME 1 here DAY DATE mon. 3-20-72 | 110 | 00

VAULT PARKLAWN SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER

BALANCE

30 day note

Family grave #11 in lot 32 not wide enough to take burial, because of vaults used in all other family burials. Graves were only 3 feet wide to begin with. Used above grave without charge to correct this situation. rwd.

Submit Claim OK

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

AUTHORIZED
IN PERSON
PHONE BY Bell Baker

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1502

INVOICE NO. 11220

FORM PR-974 REV.

1502

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19221

DATE 4-20 19

FROM Est of Ruth T. Cameron ADDRESS [illegible]

One hundred ten & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Ruth T. Cameron Services

LOT 34 GRAVE 59 ROW SECTION [illegible] DIVISION BLOCK

INVOICE NO. 11220

W.O. C-1502

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID APR 28 1972 SAN DIEGO CITY TREAS.

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/20/1972

NO. 11220

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

Estate of Ruth T. Cameron
% D.P. Rankin
San Diego Trust & Savings Co.,
P.O. Box 1871 - San Diego, Ca. 92112

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

THIS INVOICE IS DUE AND PAYABLE 4/20/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ruth Esther Trumble Cameron services	
Lot 34 [illegible]-59 Masonic Div "Q"	
Opening (Parklawn vault)	$ 110.00
PAID MAY 1 [illegible]	
CLAIM SUBMITTED 3/21/1972	

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 110.00

INV. PREPARED BY: [illegible]

CITY OF SAN DIEGO, CALIFORNIA NO. 11220

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 1972

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St. 50.00

NAME OF DECEASED Bessie Meyers

OWNER

ADDRESS (Co. adult)

MORTUARY Featheringill

LOT 18 GR 9 ROW SEC MAS DIV N	55	00
OPENING TIME 2 HERE DAY DATE 3-20-71	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

W/call

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

AUTHORIZED IN PERSON / PHONE BY Wally F.

ORDER TAKEN BY R.W. Mahne

W.O. NO. D 1503

INVOICE NO. 11221

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/20/1972

NO. 11221

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-1303

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 4/20/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Bessie Kyle Meyers services	
BURIAL	
Lot 18 Gr 9 Masonic Div "E"	$ 55.00
Opening (adult)	50.00
	$ 105.00

PAID
APR 28 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 55.00	
100	7780	50.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 11221

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 1972

CHARGE Mary Chavez

ADDRESS Bellon

NAME OF DECEASED Re-need chgs.

OWNER Mary Chavez

ADDRESS 2015 Hornblend St. S.D.

MORTUARY

A LOT 781 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 19130		
BALANCE		

15"x24" Single flush marker Only

PAID
MAR 17 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6068

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

AUTHORIZED
IN PERSON
PHONE BY Lucille Collos ORDER TAKEN BY R.W. Dahne

W.O. NO. D 1504 INVOICE NO. CASH

FORM PR-974 REV.

1504

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19130**

DATE 3-17 19 [illegible]

FROM Mary Chavez ADDRESS 2015 Hornblend [illegible]

three hundred forty eight 55/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Re-head Cem. chgs.

LOT 781 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1504

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 3-17 1972

CHARGE Maglean Greer

ADDRESS 2310 Irving St. S.D.

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

A

LOT 64 GR 5 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 19131

BALANCE

12"x24" flush marker only

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.

#6069

AUTHORIZED
IN PERSON
PHONE BY Maglean Greer

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1505

INVOICE NO. CASH

FORM PR-974 REV.

1505

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19131

DATE 3-19 19

FROM Magleen Greer ADDRESS 2310 Irving St

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

IN full PAYMENT OF Pre Need Lot

LOT 64 GRAVE 5 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. C-1505

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAR 20 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 3-17 1972

CHARGE Sadam Yamauchi

ADDRESS Below

NAME OF DECEASED Susumu Yamauchi

OWNER Sadam Yamauchi

ADDRESS 1471 E. Main St. El Cajon

MORTUARY Benbough

LOT 5315 GR ROW SEC DIV 10	$265.00	
OPENING TIME 10 HERE DAY mon. DATE 3-20-72	110.00	
~~VAULT~~ BOX SIZE #5	73.50	
REMOVAL OR FOUNDATION VET.		
TOTAL	$448.50	
PAID RECEIPT NUMBER		
BALANCE		

Regulation Monument Only
30 Day Note

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

AUTHORIZED (IN PERSON) Shigeru Yamauchi ORDER
PHONE BY TAKEN BY R. W. Oehne

W.O. NO. D 1506 INVOICE NO. 11222

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/20/1972

NO. 11222

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-1304

Sadam Yamauchi
1471 E. Main 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 4/20/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Kusumi Yamauchi services	
Lot 5315 Div 10	$ 265.00
Opening	110.00
#5 Cement burial liner	70.00
Sales tax	3.50
	$ 448.50

PAID
APR 14 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7704	$ 132.50	
100	7701	110.00	
100	7702	70.00	
100	7750	3.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 11222

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18 1972

CHARGE Mrs. Marie Hansen 463-3512

ADDRESS 9092 Terrace Dr. La Mesa 92041

NAME OF DECEASED Pre-need

OWNER Gertrude Lucille Raymond

ADDRESS c/o above

MORTUARY Rogers

A

LOT 43 GR 8 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 19132

BALANCE

12" X 24" Single flush Marker only

PAID
MAR 18 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6070

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

AUTHORIZED
IN PERSON
PHONE BY Mrs. Marie K. Hansen ORDER TAKEN BY K G Kelle

W.O. NO. D 1507 INVOICE NO. Cash

FORM PR-974 REV.

1507

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19132

DATE [illegible] 19__

FROM Mrs. Marie Hansen ADDRESS [illegible]

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

IN full PAYMENT OF Pair need lot for [illegible]

Raymond

LOT 43 GRAVE 8 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Card

W.O. 0-1507

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 3-18 1972

CHARGE Opal Cook

ADDRESS 3646-47th St. S.D. 92105

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

A

LOT 3016 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 19134

BALANCE ∅

12" X 24" single or 12" X 36" double flush marker

PAID

MAR 18 1972

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

6071

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

AUTHORIZED
IN PERSON
PHONE BY Mrs E P Cook. ORDER TAKEN BY K Wells

W.O. NO. D 1508 INVOICE NO. Cash

FORM PR-974 REV.

1508

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19134**

DATE [illegible] 19 ___

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 3016 GRAVE ___ ROW ___ SECTION ___ DIVISION BLOCK ___

INVOICE NO. Cash

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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 3-20- 19 72

CHARGE S. D. Co. Welfare Dept.

ADDRESS

NAME OF DECEASED Ruth Henderson

OWNER

ADDRESS (Co. advet)

MORTUARY Ragsdale

LOT 57 GR 15 ROW SEC DIV G	55	00
OPENING TIME 2 PM DAY DATE TUE. 3-21-72	50	00
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 D. Phillips

W.O. NO. D1509 INVOICE NO. 11223

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/21/1972

NO. 11223

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

San Diego Co., Welfare Dept.,
6950 Levant Street
San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 4/21/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ruth Henderson services #676	
Lot 57 Gr 15 Masonic Div "G"	$ 55.00
Opening	50.00
	$ 105.00

PAID
APR 4 - 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	7784	$ 55.00	
100	7781	50.00	[illegible]

CITY OF SAN DIEGO, CALIFORNIA NO. 11223

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20- 1972

CHARGE Velma J. Gipson 233-6012

ADDRESS 2905 Imperial ave., S.D. Cal.

NAME OF DECEASED Erwin Gipson

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 439 GR ROW SEC DIV 10	165	00
OPENING TIME 2 PM DAY WED. DATE 3-22-72	110	00
~~MARK~~ BOX SIZE #5-	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	348	50
PAID RECEIPT NUMBER 19136		
BALANCE	Ø	

2x1 flush marker only

PAID
MAR 20 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6072

THE CITY CHARTER MAKES NO 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 Velma J Gipson ORDER TAKEN BY D O Phillips

W.O. NO. D1510 INVOICE NO. CASH

FORM PR-974 REV.

1510 DR 04673

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19136

DATE 3-20 19

FROM Velma J. Gipson ADDRESS 2905 [illegible]

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

IN full PAYMENT OF Erwin Gipson service

LOT 439 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1510

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
MAR 22 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 $		34[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20-19 72

CHARGE El Cajon Mortuary

ADDRESS 624 El Cajon Blvd. El Cajon

NAME OF DECEASED Edna Hyde

OWNER

ADDRESS

MORTUARY El cajon

LOT 116 GR ROW SEC 5 DIV 8

OPENING TIME 9:30 here DAY DATE TUE. 3-21-72 110.00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER

BALANCE

Carol Rhode - 460-5455 (Grand-Daughter)

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

AUTHORIZED IN PERSON / PHONE BY El Cajon Mort ORDER TAKEN BY D. Phillips

W.O. NO. D 1511 INVOICE NO. 11224

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/21/1972

NO. 11224

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

El Cajon Mortuary
624 El Cajon Blvd.,
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 4/21/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
[illegible] R. Hyde services	
Lot 116 Sec 5 Div 8	
Opening (#4 Air Seal Vault)	$ 110.00

PAID
APR 12 1972

FOR ACCOUNTING USE ONLY

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

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11224

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20- 1972

CHARGE Raymond Ditomaso

ADDRESS 2727 DeAnza Rd, B13, San Diego (09)

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 20 GR 9 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 19137		
BALANCE	~~0~~	

12" x 24" flush marker

PAID
MAR 20 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6074

THE CITY CHARTER MAKES NO 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 1512

INVOICE NO. CASH

FORM PR-974 REV.

1512

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19137

DATE 3-20- 19

FROM Raymond DiTomaso ADDRESS 2727 [illegible]

one hundred Forty five and [illegible] DOLLARS ($ 145.00)

IN full PAYMENT OF Pre-need lot

LOT 20 GRAVE 9 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1512

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
MAR 22 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 $		145

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21- 1972

CHARGE Jesse Wollard 282-7544

ADDRESS 3556-47th St., S. D. Cal. 92105

NAME OF DECEASED Pre-need lots

OWNER Jesse & Laura Mae Wollard

ADDRESS alone

MORTUARY

LOT 48 GR 11/12 ROW SEC 17 ~~BER~~ DIV 7	290	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Credit on lot 2115-3-8 returned	-120	00
TOTAL	170	00
PAID RECEIPT NUMBER 19139		
BALANCE	∅	

Lot 2115 Sec 3 Div 8 Quitclaimed back to cemetery for value received alone Q.C. # 351.

Regulation flush marker only

#6075

PAID MAR 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 Laura M. Wollard ORDER TAKEN BY D. A. Phillips

W.O. NO. D 1513 INVOICE NO. CASH

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

1513 5/14/1968

C 3683

DEED

OWNERSHIP AND INTERMENT PRIVILEGES

TO Laura Mae Wollard for the sum of $ 120.00 (DOLLARS)

LEGAL DESCRIPTION Lot 2115 Section 3 Division 8

AS DESCRIBED ON PURCHASE ORDER NUMBER C-5805

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

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

2' X 1' Flush Marker Only

R. W. Dehne

Cemetery Manager

Eric Quarles

Public Works Director

FORM PW-584

1513

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19139

DATE 3-21 19

FROM Jesse Wollard ADDRESS 3556-47th St. San Diego

One hundred Seventy and 48/100 DOLLARS ($ 170.00)

IN full PAYMENT OF Pre-need lots

LOT 48 GRAVE 11 & 12 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1513

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAR 22 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 $		170.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21 1972

CHARGE Byron R. Skalman

ADDRESS 8848 Madison Ave. La Mesa 92041

NAME OF DECEASED Pre-need 469-5147

OWNER (See below)

ADDRESS

MORTUARY

LOT 3094 3095 GR ROW SEC DIV 10	330	00
OPENING TIME 2 DAY DATE Opening	220	00
VAULT BOX 2 SIZE Vaults	210	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$760	00
PAID RECEIPT NUMBER 19140		
BALANCE		

#3094 for Martha O. Edlund

#3095 for Anna C. Johnson

Flush memorial only

#6076

PAID
MAR 21 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 Mrs. Skalman

PHONE BY Chf Ismail

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1514

INVOICE NO. CASH

FORM PR-974 REV.

1514

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19140

DATE 3-21 19

FROM Byron J. Shalman ADDRESS 5548 Madison [illegible]

Seven hundred sixty-nine/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need Cem. chgs.

LOT 3094 & 3095 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. 10-1514

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 22 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 3-21 1972

CHARGE Eddie O. Indseth

ADDRESS Below

NAME OF DECEASED David R. Dagwell

OWNER Gladys Indseth

ADDRESS 6374 Thorn S.D. (5)

MORTUARY Conrad 286-7337

LOT 29 GR 12 ROW SEC 17 DIV 7	145	00
OPENING TIME 1:30P DAY Thurs DATE 3-23-72	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET Grav. chg.	30	00
TOTAL	$358	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 Eddie O. Indseth ORDER TAKEN BY R.W. Clarke

W.O. NO. D 1515 INVOICE NO. 11251

FORM PR-974 REV.

1515

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19214

DATE 4-23-19 72

FROM Eddie O. Ingseth ADDRESS 6374 Thorn St. [illegible]

Three hundred Fifty Eight & 5/100 DOLLARS ($ [illegible])

IN full PAYMENT OF David R. Dagwell [illegible]

LOT 29 GRAVE 12 ROW SECTION 12 DIVISION BLOCK

INVOICE NO. 11251

W.O. D-1515

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS.
APR 24 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 [illegible]

NO. 11251

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

[illegible] O. Indseth
[illegible] Thorn Street
San Diego, California 92115

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

THIS INVOICE IS DUE AND PAYABLE [illegible] AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible] Dagwell services	
[illegible] 12 Sec 17 Div 7	$ 145.[illegible]
[illegible]	110.00
[illegible] burial liner	70.00
[illegible] tax	[illegible]
[illegible] marker installation	[illegible]
	$ [illegible]
[illegible] Day note	

PAID
APR 25 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11251

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21- 19 72

CHARGE Public Administrator

ADDRESS 5555 Overland Ave., Bldg #6, S.D. Cal.

NAME OF DECEASED Henry P. Brown

OWNER Estate of.

ADDRESS

MORTUARY Tate

A

LOT 62 GR 6 ROW SEC 16 DIV 7	145	00
OPENING TIME 10 AM DAY DATE Fri. 3-24-72	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328	50
PAID RECEIPT NUMBER		
BALANCE		

Submit claim (ok'd by Stagg)

12"x24" 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 Mr. Stagg (P.A.) ORDER TAKEN BY D. Phillips

W.O. NO. D 1516 INVOICE NO. 11252

FORM PR-974 REV.

1516

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19241

DATE 5-2 19

FROM Public Administrator ADDRESS [illegible]

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

IN full PAYMENT OF Henry T. Brown Jr.

LOT 62 GRAVE 6 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 11252

W.O. R-1516

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS. MAY 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

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

DATE 3/21/1972

NO. 11252

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

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 4/24/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary T. Brown services	
Lot 62 Gr 6 Sec 16 Div 7	$ 145.00
opening	110.00
1 cement burial liner	70.00
Sales tax	3.50
	$ 328.50
CLAIM SUBMITTED	

PAID
MAY 3 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7724	70.00
[illegible]	7781	110.00
[illegible]	7783	3.50
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11252

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21 1972

CHARGE Roger T. Walters

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER Roger T. & Ella G. Walters

ADDRESS 8819 Lanso Ave. Spv. Valley

MORTUARY 479-1931

LOT 42 GR 4 & 5 ROW SEC 17 DIV 7 $290.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $290.00

PAID RECEIPT NUMBER 19142

BALANCE

12"x24" flush marker only

PAID
MAR 21 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6077

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

AUTHORIZED IN PERSON / PHONE BY Roger T Walters ORDER TAKEN BY R. W. Nelson

W.O. NO. D 1517 INVOICE NO. Cash

FORM PR-974 REV.

1517

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19142**

DATE 3-21 19 72

FROM Mr Roger T. Walters ADDRESS 5819 Vance Ave Apt 1

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

IN full PAYMENT OF Pre Need Lots

LOT 42 GRAVE 4 & 5 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-1517

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
MAR 22 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 3-22- 1972

CHARGE Greenwood Mortuary

ADDRESS P.O. Box 88 San Diego, Cal.

NAME OF DECEASED Rex S. Hargrove

OWNER

ADDRESS (ashes)

MORTUARY

LOT C GR 3 ROW SEC MAS DIV B		
OPENING TIME AM DAY DATE WED. 3-22-72	30	00
VAULT SIZE Ash	31	50
REMOVAL OR FOUNDATION VET. Recording Fee	12	00
TOTAL	73	50
PAID RECEIPT NUMBER		
BALANCE		

Inter upon receipt of urn (in grave w/ father - Harry Hargrove).

(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 Mr Peterson

ORDER TAKEN BY D. Shelly

W.O. NO. D 1518

INVOICE NO. 11225

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/27/1972

NO. 11225

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

Greenwood Mortuary
P.O. Box 88
San Diego, Calif. 92112

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

THIS INVOICE IS DUE AND PAYABLE 4/22/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rex S. Hargrove services	
Lot C Gr 3 Masonic Div "B"	
Opening (adults)	$ 30.00
Add Vault	30.00
Sales tax	2.50
Recording fee	12.50
	75.00

PAID
APR 4- 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	782	$ 30.00	
100	782	30.00	
100	782	2.50	
100	782	12.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 11225

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22- 1972

CHARGE Beulah Fay

ADDRESS 3619 Beta St., S.D Cal 92113

NAME OF DECEASED Ernest Fay.

OWNER

ADDRESS

MORTUARY

LOT 21 GR 1 ROW SEC 17 ~~BLK~~ DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Joint mkr. Setting Fee 30 00

TOTAL

PAID RECEIPT NUMBER 19143

BALANCE

Error on date of date on 1st mkr - to be re-ordered

PAID
MAR 22 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

mkr Shows DOD as 12-13-71 Signed 1-13-72

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 Beulah Fay ORDER TAKEN BY D. Phillips

W.O. NO. D 1519 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

1519 DR04761

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19143

DATE 3-22 19

FROM Beulah Fay ADDRESS 3619 Lita St. S.D.

Thirty and 00/100 DOLLARS ($)

IN full PAYMENT OF Government mbr Settling for Ernest Fay.

LOT 21 GRAVE 1 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1519

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAR 27 1972

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22- 19 72

CHARGE Howard Miller

ADDRESS 210 N. Central, Glendale, Calif

NAME OF DECEASED Agnes Miller

OWNER

ADDRESS (ashes)

MORTUARY

LOT 75 GR 3 ROW SEC 5 DIV 2		
OPENING TIME AM DAY Tues, DATE 3-28-72	30	00
VAULT SIZE ash	31	50
REMOVAL OR FOUNDATION VET. Recording Fee	12	00
TOTAL	$ 73	50
PAID RECEIPT NUMBER 19151 BALANCE	Ø	

Bringing Urn Mon AM, also Signed auth ~~[illegible]~~ Center of gr.

PAID
MAR 27 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 Howard C. Miller, ORDER TAKEN BY O D Phillips

W.O. NO. D 1520 INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

1520

March 20, 19 72

The undersigned hereby requests and authorizes the interment of the remains of Agnes Miller in Lot 75 Gr 3 Row _____ Sec. 5 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.

Harold E Carr	Eagle Rock, Calif.
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization

Howard L. Miller
Witness

Marilyn C. Olson
Witness

1520

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19151**

DATE 3-27 19

FROM Howard Miller ADDRESS 210 W. Central Blvd

Seventy three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Agnes Miller Services

LOT 75 GRAVE 3 ROW SECTION 5 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1520

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAR 29 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 3-22- 1972

CHARGE Rev. William G. Cook

ADDRESS 3526 Madison ave., S.D. cal. 92116

NAME OF DECEASED Pre-need Cemetery chgs.

OWNER

ADDRESS

MORTUARY

LOT 323 GR ROW SEC DIV 10		
OPENING TIME DAY DATE Pre-need	110	00
BOX SIZE Pre-need	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER 19145		
BALANCE		

PAID

MAR 22 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 1521

INVOICE NO. CASH

FORM PR-974 REV.

1521

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19145**

DATE 3-22- 19

FROM Rev. William G. Cook ADDRESS 3526 Madison [illegible]

one hundred Eighty three + 50/100 DOLLARS ($)

IN full PAYMENT OF Pre-need cemetery [illegible]

closing and cement burial liner charges

LOT 323 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CHSH

W.O. D-1521

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAR 27 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 3-22- 1972

CHARGE Percy & Willie Powell

ADDRESS 1654 W. Walnut, Santa Ana, calif.

NAME OF DECEASED John Wayne Powell

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 4017 GR ROW SEC DIV 10	165	00
OPENING TIME 2 PM DAY DATE MON. 3-27-72	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET		
TOTAL	$338.00	
PAID RECEIPT NUMBER 19147		
BALANCE		

Bill for mkr Setting fee later

Detail 12" X 24" flush marker only

6079

PAID
MAR 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 Willie C Powell

ORDER TAKEN BY D. Phillips

W.O. NO. D 1522

INVOICE NO. CASH

FORM PR-974 REV.

1522 DR04808

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19147

DATE 3-24 19

FROM Willie Powell ADDRESS 1654 W. Walnut

three hundred thirty eight & 50/100 DOLLARS ($)

IN full PAYMENT OF John W. Powell Sen.

LOT 4017 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. C 4514

W.O. D-1522

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAR 29 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 3-22 1972

CHARGE Marion Thom

ADDRESS Belon 92045

NAME OF DECEASED Elaine Gunnarson

OWNER Marion Thom

ADDRESS 2835 Cornelius Pl. Lem. Gr.

MORTUARY Greenwood Mort. 466-7762

A (1492)

LOT 1493 GR ROW SEC ~~BLK~~ DIV 10 330 00

OPENING TIME 12 Noon DAY DATE Fri 3-24-72 110 00

~~VAULT~~ BOX SIZE #3 63 00

REMOVAL OR FOUNDATION VET.

TOTAL $ 503.00

PAID RECEIPT NUMBER

BALANCE

Flush marker only
30 day note

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

AUTHORIZED
IN PERSON
PHONE BY Marion G. Thom ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1523 INVOICE NO. 11253

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/24/1972

NO. 11253

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

Marion Thom
2855 Cornelius Place
Lemon Grove, California 92045

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

THIS INVOICE IS DUE AND PAYABLE 4/24/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elaine W. Gunnarson services	
Lots 1492 & 1493 Division 10	$ 330.00
Opening	110.00
[illegible] Cement burial liner	60.00
Sales tax	3.00
	$ 503.00
30 Day note	

PAID
MAR 31 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. 11253

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23- 1972

CHARGE Public Administrator

ADDRESS 5555 Overland, Bldg 6, S.D. Cal.

NAME OF DECEASED Clarence Lumpkin

OWNER

ADDRESS

MORTUARY Benbo's.

LOT 78 GR 12 ROW SEC 16 DIV 7		
OPENING TIME 2 here DAY MON. DATE 3-27-72	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER		
BALANCE		

Statement only - ok

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

AUTHORIZED IN PERSON PHONE BY Karen Shelf

ORDER TAKEN BY D. Phillips

W.O. NO. D 1524

INVOICE NO. 11255

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/27/1972

NO. 11255

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

Public Administrator
3555 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 4/27/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Clarence A. Lumpkin services	
Oct 78 Gr 12 Sec 16 Div 7	
Opening	$ 110.00
[illegible] Cement burial liner	70.00
[illegible] fax	3.50
	$ 183.50

PAID
APR 7 - 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 110.00
[illegible]	[illegible]	73.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11255

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23- 1972

CHARGE James Imlay

ADDRESS 1911 Gardena St, S.D. Cal.

NAME OF DECEASED Gary Imlay

OWNER above

ADDRESS

MORTUARY Clairemont

A

LOT 2241 GR ROW SEC DIV 10	165	00
OPENING TIME 10 AM DAY DATE MON. 3-27-72	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 348	50
PAID RECEIPT NUMBER		
BALANCE		

12" X 24" flush marker only

30 day note

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Hal McSmith

ORDER TAKEN BY D. Phillips

W.O. NO. D 1525

INVOICE NO. 11256

FORM PR-974 REV.

1525

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19194

DATE 4-12 19

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($)

IN [illegible] PAYMENT OF [illegible]

LOT 2241 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 11256

W.O. C 1525

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS.
APR 14 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. **11256**

DATE		
3/27/1972		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

James J. Imlay
1911 Gardena Ct.
San Diego, Calif. 92110

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

THIS INVOICE IS DUE AND PAYABLE 4/27/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gary E. Imlay Services	
Lot 2241 Division 10	$ 165.00
Opening	110.00
#5 Cement burial liner	70.00
Sales Tax	3.50
	$ 348.50

PAID
APR 14 1972

50 Day Note

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. **11256**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23- 1972

CHARGE Raymond J. Reisweber

ADDRESS 4651 North ave., S.D. cal. 92116

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

EAGLES

LOT 195 GR ROW SEC 1 DIV 8 NC

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL NC

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 Eagles Lodge Sec.

IN PERSON

PHONE BY W.R. Durenberry ORDER TAKEN BY D. Phillips

W.O. NO. D 1526 INVOICE NO. NC

FORM PR-974 REV.

1526

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

RAYMOND J. REISWEBER, 4651 NORTH AVE. 92116

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 145, 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 22ND day of MARCH, 19 72.

Winfield M. Locey

Worthy President

W. R. Dusenbery

Secretary

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23 1972

CHARGE Shigeru Oto

ADDRESS 1441 Piraeus St. Encinitas

NAME OF DECEASED Motono Oto

OWNER

ADDRESS

MORTUARY Benbough

LOT 22 GR ROW 6 SEC 3 DIV 2

OPENING TIME 10 HERE DAY Tues. DATE 3-28-72 110 00

VAULT AIR SEAL SIZE #4

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 Shigeru Oto

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1527

INVOICE NO. 11257

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/28/1972

NO. 11257

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-2527

Shigeru Oto
1441 Pirogue St.,
Encinitas, California 92008

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

THIS INVOICE IS DUE AND PAYABLE 4/28/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Kotome Oto services	
Lot 22 Row 6 Sec 3 Div 2	
Opening (Air Seal Vault)	$ 110.00

APR 19 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 11257

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23- 1972

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St.

NAME OF DECEASED Pedro Guzman #680

OWNER (County Infant)

ADDRESS

MORTUARY Goodbody's

X LOT 60A GR 3 ROW SEC GAR ~~BLK~~ DIV 3	28	00
OPENING TIME 1 here DAY FRI DATE 3-24-72	25	00
~~WALL BOX~~ SIZE 1'9"		
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 Goodbody's

ORDER TAKEN BY D. O'Sullivan

W.O. NO. D 1528

INVOICE NO. 11254

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/24/1972

NO. **11254**

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 4/24/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Pedro Guzman services	
Lot 60A Gr 3 Sec GAR Div 3	$ 28.00
Opening (2 ft.)	25.00
	$ 53.00

PAID
APR 28 1972

FOR ACCOUNTING USE ONLY

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

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. **11254**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23 1972

CHARGE Anna E. Waite

ADDRESS 7065 Waite Dr. Lem. Gr.

NAME OF DECEASED Grace S. Hollingsworth

OWNER 466-3839 or

ADDRESS 463-7442 (Ashes)

MORTUARY Erickson-Anderson

✓ LOT 5 GR 3 ROW SEC Mas DIV L		
OPENING TIME P.M. DAY DATE Fri 3-31-72	30	00
VAULT SIZE Ash	31	50
REMOVAL OR FOUNDATION VET Recording	12	00
TOTAL	$73.	50
PAID RECEIPT NUMBER 19146		
BALANCE		

Inter Center of gr.
Call when burial made

PAID
MAR 23 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Anna Emmaline Waite

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1529

INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

1529

3-23 1972

The undersigned hereby requests and authorizes the interment of the remains of Grace S. Hollingsworth in Lot 5 Gr 3 Row _____ Sec. Mas ~~Block~~ Division L 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.

Anna Emmaline Waite

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Daughter of lot owner

R. W. Dekne
Witness

Witness

1529

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19146

DATE 3-23 19

FROM Anna E. Waite ADDRESS 7065 Waite [illegible]

Twenty three & 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Grace S. Hollingsworth Sec

LOT 5 GRAVE 3 ROW SECTION Mas DIVISION BLOCK

INVOICE NO. CASH

W.O. D 1529

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAR 27 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 3-24 1972

CHARGE Margaret E. Kiester

ADDRESS 4263 Chamoune Ave. (15)

NAME OF DECEASED Jonathan Sandusky

OWNER Nadia K. Sandusky

ADDRESS 8730 Glenira Way Lakeside

MORTUARY Rogers 284-2806

A LOT 39 GR 11 ROW SEC 17 DIV 7	145	00
OPENING TIME 11 AM DAY mon DATE 3-27-72	110	00
~~VAULT~~ BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$318	00
PAID RECEIPT NUMBER 19148		
BALANCE		

Single 12"x24" flush marker Only

PAID
MAR 24 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6080

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

AUTHORIZED
IN PERSON
PHONE BY Margaret E. Kiester ORDER TAKEN BY R. W. Baker

W.O. NO. D 1530 INVOICE NO. C 145 H

FORM PR-974 REV.

1530

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19148**

DATE 3-24 19 72

FROM Margaret E Kiester ADDRESS 4263 Chamoun Ave
Three hundred eighteen & no/100 DOLLARS ($ 318.00)

IN full PAYMENT OF Jonathon Sandusky Sr

LOT 39 GRAVE 11 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CHSH

W.O. R-1530

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 2 7 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 3-25 1972

CHARGE Evans-Brown Mort.

ADDRESS 385 W. 4th St. Perris, Calif.

NAME OF DECEASED Narcissus Goodman

OWNER

ADDRESS

MORTUARY

LOT 94 GR 3 ROW SEC 2 DIV 7		
OPENING TIME 10 A DAY DATE Wednes. 3-29-72	110	00
~~VAULT~~ BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	183	50
PAID RECEIPT NUMBER 19158		
BALANCE		

C/W/S Get auth. signed by Mrs. Walker

Be here shortly after 12 noon

PAID
MAR 23 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. Brown

ORDER TAKEN BY [illegible]

W.O. NO. D 1531

INVOICE NO. CAS 4

FORM PR-974 REV.

MOUNT HOPE CEMETERY

1531

Mar. 28 1972

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

Narcissus Goodman in Lot 94 Gr 3 Row _____ Sec. 2

~~Block~~

Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Versia Walker, Perris Calif

143. E. 3rd St. Daughter

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

LOT OWNER

Witness

Witness

1531

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19158

DATE 3-29 19__

FROM Evans Brown Mort. ADDRESS 385-W. 4th St. [illegible]

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

IN full PAYMENT OF Narcissus Goodman Sec

LOT 94 GRAVE 3 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. Cash

W.O. R-1531

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAR 31 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 3-27 19 72

CHARGE Margaret L. Wheaton

ADDRESS P.O. Box 21

NAME OF DECEASED Clara B. Wheaton

OWNER

ADDRESS

MORTUARY Pinkham

LOT G. GR 3 ROW SEC 3 DIV 1

OPENING TIME 1:30 DAY Wednes DATE 3-29-72 110 00

VAULT H.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER 19161

BALANCE

C/W/S

*1st Burial was X-Deep.

Wife of John A. Wh

PAID

MAR 29 1972

MT. HOPE CHARGE CEMETERY

CITY of SAN DIEGO, CALIF.

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

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

AUTHORIZED Margaret L. Wheaton

IN PERSON

PHONE BY Shel Pinkham ORDER TAKEN BY R. W. Wehrle

W.O. NO. D 1532 INVOICE NO. Cash

FORM PR-974 REV.

1532

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19161

DATE 3-29 19 72

FROM Margaret L. Wheaton ADDRESS 137 Alameda Court

One hundred ten & no/100 — DOLLARS ($ 110.00)

IN full PAYMENT OF Clara Belle Wheaton Services

LOT G GRAVE 3 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1532

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
MAR 31 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27-1972

CHARGE Margaret E. Sandusky

ADDRESS 4452 Paola Way, S.D. Cal. 92117

NAME OF DECEASED Pre-need lot above

OWNER

ADDRESS

MORTUARY

A LOT 2455 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 19150

BALANCE Ø

Reg. flush marker only.

PAID
MAR 27 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6082

THE CITY CHARTER MAKES NO 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 1533

INVOICE NO. CASH

FORM PR-974 REV.

1533

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19150**

DATE 3-27- 19

FROM Margaret E. Sandusky ADDRESS 4453 [illegible]

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

IN full PAYMENT OF Pre-need lot

LOT 2455 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1533

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
MAR 29 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 3-27- 1972

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Mohan St. S.D. (11)

NAME OF DECEASED Ethel G. Brown

OWNER

ADDRESS (Co. Adult)

MORTUARY Lewis Colonial

LOT 37 GR 7 ROW SEC MAS ~~BLK~~ DIV K

OPENING TIME 1 here DAY WED. DATE 3-29-72 $50.00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $50.00

PAID RECEIPT NUMBER

BALANCE

above deceased is Mrs Robert Brown. Dec. owns lot.

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

AUTHORIZED (IN PERSON) PHONE BY Bill Baker ORDER TAKEN BY D. Phillips

W.O. NO. D 1534 INVOICE NO. 11259

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/24/1972

NO. 11259

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-1034

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 4/29/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ethel F. Brown Services	
Lot 37 Gr 7 Sec Mas Div K (Owned own grave)	
Opening (Adult)	$ 50.00

PAID
APR 28 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7701	$ 50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 11259

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27-1972

CHARGE Arlene Heksem 447-5423

ADDRESS 399 Martell St., El Cajon, Cal 92021

NAME OF DECEASED Robert P. Heksem

OWNER above

ADDRESS (ashes)

MORTUARY Paris

LOT 256 GR ROW SEC 4 DIV 8	75	00
OPENING TIME P.M. DAY DATE Tues. 3-28-72	30	00
BOX SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL	$105	00
PAID RECEIPT NUMBER 19152		
BALANCE	0	

call when urn placed.

12" x 24" flush marker only

Bill above for mkr Setting Fee

PAID
MAR 27 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6083

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

AUTHORIZED
IN PERSON
PHONE BY Arlene Heksem

ORDER TAKEN BY D. Phillips

W.O. NO. D 1535

INVOICE NO. CASH

FORM PR-974 REV.

1535

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19152**

DATE 3-27- 19

FROM Arlene Hebsen ADDRESS 399 Martell, St Cyprien

Ten hundred Five and 00/100 DOLLARS ($ 105.00)

IN full PAYMENT OF Robert P. Hebsen [illegible]

LOT 256 GRAVE ROW SECTION 4 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1535

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAR 29 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27 1972

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655-5th Ave. S.D.

NAME OF DECEASED Jens Thompson

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 14 GR 10 ROW SEC MAS DIV K

OPENING TIME PM DAY DATE Fri 4-7-72 30 00

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $30.00

PAID RECEIPT NUMBER

BALANCE

Inter on Del.
Hdof gr. - left side

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

AUTHORIZED
IN PERSON
PHONE BY Mitchell

ORDER TAKEN BY R.W. Oakes

W.O. NO. D 1536

INVOICE NO. 11226

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/7/1972

NO. 11226

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

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 5/7/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
[illegible] Thompson services	
Lot 14 Gr 10 Sec [illegible] Div E	
[illegible] ing (Ashes)	$ 30.00

MAY 12 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 11226

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27 1972

CHARGE John W. Buttles

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER John W. & Pauline A. Buttles

ADDRESS 4261-45th St. S.D. (15)

MORTUARY 284-8706

A

LOT 3107 3108 GR ROW SEC DIV 10 330 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $330.00

PAID RECEIPT NUMBER 19153

BALANCE

12"x24 or 12"x36" flush markers only.

PAID
MAR 27 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.

46087

AUTHORIZED

IN PERSON

PHONE BY John W Buttles, ORDER TAKEN BY R. W. Oehne

W.O. NO. D 1537

INVOICE NO. CAS 14

FORM PR-974 REV.

1537

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19153**

DATE 3-27 19

FROM John W. Buttles ADDRESS 4261-45th St

three hundred thirty & no/100 — DOLLARS ($ 330.00)

IN full PAYMENT OF Pre Need Lots

LOT 3107 & 3108 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. L 1537

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAR 29 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	165
HALF SALES OF LOTS	100 7784	165
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 3-27-1972

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655-5th Ave. S.D.

NAME OF DECEASED Adolphus Williams

OWNER

ADDRESS (ashes)

MORTUARY Mitchell

LOT 7 GR 3 ROW SEC MAS DIV G		
OPENING TIME PM DAY DATE Fri 4-7-72	30	00
VAULT SIZE Ash	31	50
REMOVAL OR FOUNDATION VET.	12	00
TOTAL	73	50
PAID RECEIPT NUMBER		
BALANCE		

Inter upon receipt (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 Mitchell

ORDER TAKEN BY D. Phillips

W.O. NO. D 1538

INVOICE NO. 11227

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/7/1972

NO. 11227

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

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 5/7/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Adolphus Williams services	
Lot 7 Gr 5 Sec MAS Div 6	
Opening (Ashes)	$ 30.00
Cement ash vault	30.00
Sales tax	1.50
Recording charge	12.00
	$ 73.50

PAID
SEP 15 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	30.00	
100	7783	1.50	
100	7783	12.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 11227

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1972

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St. S. D.

NAME OF DECEASED Jo Anne Hardesty

OWNER

ADDRESS (Co. child)

MORTUARY Pinkham

LOT 3 GR 12 ROW SEC MAS DIV M	38.00	
OPENING TIME 10:30 Here DAY Wednes. DATE 3-29-72	37.00	
~~VAULT BOX~~ SIZE 4'6" Casket		
REMOVAL OR FOUNDATION VET.		
TOTAL	$75.00	
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 Pinkham

ORDER TAKEN BY R. W. Oehne

W.O. NO. D 1539

INVOICE NO. 11260

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/29/1972

NO. **11260**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1539

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 4/29/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jo Anne Hardesty Services	
Lot 3 Gr 12 Sec M-s Div M	$ 38.00
Opening (Child)	37.00
	$ 75.00

PAID
APR 28 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	$ 38.00
[illegible]	7781	37.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. **11260**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28- 19 72

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St., S.D. Cal. 92111

NAME OF DECEASED Andrea Stovall

OWNER

ADDRESS (Co. Infant)

MORTUARY Goodbody's

X LOT 60 A GR 4 ROW SEC GAR ~~BLK~~ DIV 3	28	00
OPENING TIME 2 here DAY THUR. DATE 3-30-72	25	00
~~VAULT BOX~~ SIZE 1' 9"		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON / PHONE BY Elmer

ORDER TAKEN BY D. Phillips

W.O. NO. D 1540

INVOICE NO. 11261

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/30/1972

NO. 11261

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1540

San Diego County 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 4/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Andrea Stovall Services	
Lot 60A Gr 4 Sec GAR Div 3	$ 28.00
Opening (2ft)	25.00
	$ 53.00

PAID
MAY 16 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 28.00
[illegible]	[illegible]	25.00

INV. PREPARED BY

pd

CITY OF SAN DIEGO, CALIFORNIA NO. 11261

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1972

CHARGE S.D. Co. welfare Dept.

ADDRESS 6950 Navajo Rd. S.D. (11)

NAME OF DECEASED Francisco G. Sotelo

OWNER

ADDRESS (Co. adult)

MORTUARY Hubbard

LOT 57 GR 14 ROW SEC ~~Mas~~ DIV G	55	00
OPENING TIME 1 here DAY Tues. DATE 3-28-72	50	00
~~VAULT~~ BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Veal Only

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

AUTHORIZED IN PERSON / PHONE BY Jim

ORDER TAKEN BY R.W. Oahne

W.O. NO. D 1541

INVOICE NO. 11258

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. 11258

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1341

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 4/28/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Francisco G. Sotelo services #681	
Lot 57 Gr 14 Masonic Div "G"	$ 55.00
Opening	50.00
	$105.00

PAID
MAY 9 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
500	7784	$ 55.00
500	7781	50.00

INV. PREPARED BY: Dep

CITY OF SAN DIEGO, CALIFORNIA NO. 11258

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1972

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Pauline Critchett

OWNER

ADDRESS (Ashes)

MORTUARY Humphrey

LOT 130 GR ROW SEC 4 ~~BLK~~ DIV 8

OPENING TIME PM DAY Thurs DATE 4-6-72

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chgs. pd. pre-need on D-1326

Inter-Rt. 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 J E Critchett

ORDER TAKEN BY R.W. Klehne

W.O. NO. D 1542

INVOICE NO. N.C

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORN

DATE 3-28 1972

CHARGE L. D. Co. welfare Dept.

ADDRESS 6950 Levant St. S.D. (11)

NAME OF DECEASED Jerry Nevarre

OWNER

ADDRESS (Co. admit)

MORTUARY Merkley

LOT 57 GR 13 ROW SEC Mau DIV G	55	00
OPENING TIME 9 here DAY Thurs. DATE 3-30-72	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 Roach

ORDER TAKEN BY R. W. Deluce

W.O. NO. D 1543

INVOICE NO. 11262

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/30/1972

NO. 11262

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-15[illegible]

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 4/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jerry J. Navarre Services	
Lot 57 Gr 13 Sec Mgs Div G	$ 55.00
Opening	50.00
	$ 105.00

PAID
MAY 9 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ [illegible].00
[illegible]	[illegible]	[illegible].00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11262

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1972

CHARGE Hazel M. Frost

ADDRESS 2224 Harrison St., San Diego 92113

NAME OF DECEASED Javan Frost

OWNER above 239-6547

ADDRESS

MORTUARY Ragsdale

A

LOT 701 GR ROW SEC DIV 10	165	00
OPENING TIME 2 PM DAY DATE Fri 3-31-72	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET Marker Inst.	30	00
TOTAL	$378	50
PAID RECEIPT NUMBER 19160		
BALANCE		

12" x 24" Single Flush Marker

Res 702 to 7-1-72

PAID
MAR 30 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.

10090

AUTHORIZED IN PERSON PHONE BY Hazel Frost

ORDER TAKEN BY K Mella

W.O. NO. D 1544

INVOICE NO. CASH

FORM PR-974 REV.

1544

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19160**

DATE 3-30 19

FROM Hazel M. Frost ADDRESS 2224 Harrison St.

Three hundred seventy eight 50/100 DOLLARS ($)

IN full PAYMENT OF Farm Frost Services

LOT 101 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. C 1454

W.O. C 1544

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAR 31 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 3-29- 1972

CHARGE Betty H. Johnson

ADDRESS 1190 Wayside ave., El Cajon, cal.

NAME OF DECEASED Merrit M. Kendall

OWNER

ADDRESS

MORTUARY

LOT 1284 GR ROW SEC ~~BER~~ DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Lawn marker Setting	30	00
TOTAL		
BALANCE	0	

PAID RECEIPT NUMBER 19156

PAID
MAR 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. Phillips

W.O. NO. D 1545

INVOICE NO. CASH

FORM PR-974 REV.

1545 D804859

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19156

DATE 3-29- 19

FROM Betty H. Johnson ADDRESS 1190 Wayne, [illegible]

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

IN full PAYMENT OF Government marker inst [illegible]

for Merril M. Kendal

LOT 1284 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1545

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAR 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 3-29- 1972

CHARGE Herbert Deaton 466-0814

ADDRESS 3751 Costa Bella St, L. Gran, cal. 92075

NAME OF DECEASED Boyd W. James

OWNER above

ADDRESS

MORTUARY Conrad

A LOT 24 GR 10 ROW SEC 16 DIV 7	145	00
OPENING TIME 1 PM DAY DATE FRI. 3-31-72	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	328	50
PAID RECEIPT NUMBER 19157	200	00
BALANCE	128	50

12" x 24" flush marker only

30 Day note on balance

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

AUTHORIZED
IN PERSON
PHONE BY Herbert R. Deaton ORDER TAKEN BY D. Phelps

W.O. NO. D 1546 INVOICE NO. 11263

FORM PR-974 REV.

1546

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19207**

DATE 4-19 19

FROM Herbert Deaton ADDRESS 375 Catalina St

One hundred twenty eight & 50/100 DOLLARS ($ 128.50)

IN full PAYMENT OF Boyd W. Jones Service

LOT 34 GRAVE 10 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 17263

W.O. C-1546

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS.
APR 21 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

1546

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19157**

DATE 3-29- 19

FROM Herbert Seaton ADDRESS 3751 Costa Bella, [illegible]

Two hundred and 00/100 DOLLARS ($ 200)

IN Part PAYMENT OF Boyd W. James service

LOT 24 GRAVE 10 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1546

UNPAID BALANCE AFTER THIS PAYMENT $125.50

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

CITY AUDITOR
MAR 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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. **11263**

DATE: 3/31/1972

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

Herbert Deaton
3751 Costa Bella Street
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 4/31/1972 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
[illegible] W. James Services	
Lot 24 Gr 10 Sec 16 Div 7	$ 145.00
Opening	110.00
#5 Cement burial liner	70.00
Sales Tax	3.50
	$ 328.50
Paid by receipt #19157	200.00
Balance due	$ 128.50
[illegible] Day Note	

PAID
APR 21 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	$ 64.25
[illegible]	7784	64.25

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. **11263**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29- 1972

CHARGE Fred J. Ulrich

ADDRESS below

NAME OF DECEASED Pre-need

OWNER Fred J. & Alberta Ulrich

ADDRESS 1351 Pepper Dr., Sp 56, El Cajon, Cal.

MORTUARY

A

LOT 83 GR 1 ROW SEC 17 DIV 7	145	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	145	00
PAID RECEIPT NUMBER 19159		
BALANCE	Ø	

Reserve lot 83 Gr 2 to 9-1-72

12" x 24" flush marker only

PAID

MAR 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.

H6089

AUTHORIZED IN PERSON

PHONE BY Fred J. Ulrich

ORDER TAKEN BY D. Phillips

W.O. NO. D 1547

INVOICE NO. CASH

FORM PR-974 REV.

1547

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19159

DATE 3-29- 19

FROM Fred J. Ulrich ADDRESS 1351 Pepper Dr. El Cajon

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

IN full PAYMENT OF One-grave lot

LOT 83 GRAVE 1 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1547

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAR 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 $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29 1972

CHARGE John S. Ciolek 448-4627

ADDRESS 9725 Carita Ct, Santee, cal 92071

NAME OF DECEASED Mable Ciolek

OWNER above

ADDRESS

MORTUARY Paris

A

LOT 4058 4059 GR ROW SEC ~~Blk~~ DIV 10 330 00

OPENING TIME 10A DAY DATE Fri 3-31-72 110 00

VAULT ~~BOX~~ Top Seal SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $ 440 00

PAID RECEIPT NUMBER

BALANCE

30 day note

12"X24" flush marker each grave or
12"X36" " " both graves

THE CITY CHARTER MAKES NO 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 S Ciolek ORDER TAKEN BY R.W. Lehne

W.O. NO. D 1548 INVOICE NO. 11264

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1972

NO. 11264

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

John S. Ciolek
9725 Carita Ct.
Santee, Calif. 92071

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

THIS INVOICE IS DUE AND PAYABLE 4/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Burial Ciolek Services	
Lots 4058 & 4059 Div 10	$ 330.00
Opening (Topsoil Vault)	110.00
	$ 440.00

PAID
MAY 3 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	[illegible]	$ 165.00	
[illegible]	[illegible]	110.00	
			PV

CITY OF SAN DIEGO, CALIFORNIA NO. 11264

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-30 1972

CHARGE Sarah M. Hutchinson

ADDRESS 3139 Menlo Ave. S.D.

NAME OF DECEASED Pre-need

OWNER above

ADDRESS 281-6895

MORTUARY

A

LOT 1252 GR ROW SEC DIV 10 165.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 19163

BALANCE

Flush marker only.
Husbands ashes to be placed in this gr.

#6091

PAID
MAR 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 Sarah M Hutchinson ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1549 INVOICE NO. CASH

FORM PR-974 REV.

1549

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19163

DATE 3-30 19 72

FROM Sarah N. Hutchins ADDRESS 3139 - Menlo Ave

One hundred sixty five 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need Lot

LOT 1252 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CHSH

W.O. D-1549

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAR 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 $		165.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-30 1972

CHARGE Harry E. Hutchinson

ADDRESS Below

NAME OF DECEASED Preneed

OWNER Harry E. & Mary H. Hutchinson

ADDRESS 3133 Menlo Ave. S.D.

MORTUARY 283-9835

A

LOT 1251 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE 110 00

VAULT BOX SIZE Liner 73 50

REMOVAL OR FOUNDATION VET. Crem. Burial complete 73 50

TOTAL $422.00

PAID RECEIPT NUMBER 19164

BALANCE

Flush marker only

PAID
MAR 31 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6092

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

AUTHORIZED
(IN PERSON)
PHONE BY Harry E. Hutchinson ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1550 INVOICE NO. CASH

FORM PR-974 REV.

1550

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19164**

DATE 3-30 19 72

FROM Harry E. Hutchinson ADDRESS 3133 Menlo Ave.

Four Hundred Twenty Two 00/100 DOLLARS ($ 422.00)

IN full PAYMENT OF Cemetery Services

LOT 1251 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. EMSH

W.O. D. 1550

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAR 31 1972

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	140.00
BOXES	100 7782	105.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		422.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-30 1972

CHARGE Nina S. Thornton

ADDRESS Below

NAME OF DECEASED John M. Thornton

OWNER Nina S. Thornton

ADDRESS 1128 So. Lemon Ave. El Cajon

MORTUARY Paris 442-1990

LOT 3460 GR ROW SEC DIV 10	165.00	
OPENING TIME 10 Here DAY mon. DATE 4-3-72	110.00	
VAULT Greenwood Top Seal SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	$275.00	
PAID RECEIPT NUMBER 19165		
BALANCE		

Res. 3461 To 7-1-72

Flush marker Only

w/call time

PAID

MAR 30 1972

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

6093

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

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

AUTHORIZED IN PERSON PHONE BY Jamie Albright

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1551

INVOICE NO. CASH

FORM PR-974 REV.

1551

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19165

DATE 3-30 19

FROM Nina S. Thornton ADDRESS 1128 So. Lemon Ave.

two hundred seventy five & no/100 DOLLARS ($ 275.00)

IN full PAYMENT OF John H. M. Thornton Sen

LOT 3460 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1551

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAR 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 $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31 1972

CHARGE Reed & Brockway, Att.

ADDRESS Suite 202, 7610 Girard Ave. La Jolla

NAME OF DECEASED Prop. Transfer

OWNER Torrey Pines Christian Church

ADDRESS 8320 La Jolla Scenic Dr.

MORTUARY La Jolla 92037

LOT 55 GR 4 ROW SEC 3 ~~BLK~~ DIV 5		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET Transfer Fee	12	00
TOTAL	$12	00
PAID RECEIPT NUMBER 19166		
BALANCE		

above prop. Quitclaimed to new owner by Court action on 2-29-72. Robert Sirovy, Notary. Com exp. 12-23-74.

See att. auth.

PAID
MAR 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 By mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1552

INVOICE NO. CIASH

FORM PR-974 REV.

1552

REED & BROCKWAY
Suite 202, 7610 Girard Avenue
La Jolla, California 92037
Telephone: 459-3388

Attorneys for Petitioner

IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA

IN AND FOR THE COUNTY OF SAN DIEGO

ESTATE OF KATHLEEN ANITA CHASE also known as KAY CHASE, KATHLEEN McCARDLE CHASE, and KATHLEEN M. CHASE Deceased.	No. 95910 JUDGMENT OF PRELIMINARY DISTRIBUTION

EDWIN W. ESTES, as executor of the Will of KATHLEEN ANITA CHASE, deceased, having filed herein a Petition for Preliminary Distribution, and the Petition coming on this day regularly for hearing, the court finds:

1. Due and legal notice of the hearing of the Petition has been regularly given for the period and in the manner required by law.

2. Notice to Creditors has been published for the period and in the manner prescribed by law. Within 30 days after completion of publication of Notice to Creditors, there was filed with the clerk of this Court, an affidavit showing due publication of Notice to Creditors in the manner and form required by law.

3. More than four months have elapsed since the issuance of Letters Testamentary in this estate and since the first publication of Notice to Creditors and the time for filing or presenting claims has expired.

4. All claims against the estate have been paid.

1552

5. The Estate is but little indebted.

6. A written report of the Inheritance Tax Referee appointed herein is on file, and an Order fixing the Inheritance Tax has been made by this Court. The receipt of the Treasurer of the County of San Diego, State of California, is on file herein, showing that the tax has been paid in full.

7. The Federal Estate Tax Return for this estate has been filed, and there was no tax shown thereon as due.

8. The distribution may be made without requiring any distributee here named to execute a bond payable to the executor of the Will.

9. Although the Estate is not now in a condition to be closed, there may be distributed at this time, without loss to the creditors or injury to the estate or any person interested in it, the property described below in accordance with the decedent's Will.

IT IS ORDERED AND ADJUDGED THAT:

a. There is distributed to the following persons the property described below:

1. Paula Sue Chase her entire legacy of $1,000.00
2. Aaron James Chase his entire legacy of $1,000.00
3. Kathy Childers her entire legacy of $1,000.00
4. James Manning Jr. his entire legacy of $1,000.00
5. Marion Randall - personal effects.
6. To Torrey Pines Christian Church, of La Jolla, California, Lot 123, Ocotillo Heights, Borrego Springs, California, Unit No. 2 Map 4366, filed in San Diego County, 10/14/59., and, Cemetery Lot 55, #4 Mount Hope Cemetery, Section 3, Division 5.

b. The above cash distributions and distribution to Torrey Pines Christian Church are made free of the burden of Inheritance and Estate taxes in accordance with the Will of the decedent. Cash bequests shall bear statutory interest from September 30, 1971 to date paid.

c. IT IS ORDERED AND ADJUDGED THAT, the following partial distributions of residue be made to:

1. Selim K. Aksoy stranger $4,000.00
2. Marion Randall stranger $4,000.00

d. IT IS FURTHER ORDERED AND ADJUDGED THAT, the requirements of a bond from any distributee above named is dispensed with.

Dated 2-18 1972.

s/ Bansell Moon
JUDGE

Feb 22/72
s/ C.W. Wiese deputy

1435

1552

RECORDING REQUESTED BY

Reed & Brockway
Attorneys at Law

AND WHEN RECORDED MAIL TO

NAME
ADDRESS
CITY & STATE

Reed & Brockway
Suite 202, 7610 Girard
La Jolla, California
92037

Title Order No._____ Escrow No._____

FILE/PAGE NO. 63228
BOOK 1972
RECORDED REQUEST OF
ATTORNEY
MAR 16 12 35 PM '72
OFFICIAL RECORDS
SAN DIEGO COUNTY, CALIF.
HARLEY F. BLOOM
RECORDER

$3.

SPACE ABOVE THIS LINE FOR RECORDER'S USE

MAIL TAX STATEMENTS TO

NAME Torrey Pines Christian Church
ADDRESS 8320 La Jolla Scenic Drive
CITY & STATE La Jolla, California 92037

DOCUMENTARY TRANSFER TAX $ None
☐ COMPUTED ON FULL VALUE OF PROPERTY CONVEYED, OR
☐ COMPUTED ON FULL VALUE LESS LIENS & ENCUMBRANCES REMAINING THEREON AT TIME OF SALE.
Estate transfer
Signature of declarant or agent determining tax - firm name
☐ Unincorporated Area ☐ City of San Diego

TAX ROLL PARCEL NO. _____

Quitclaim Deed

By this instrument dated February 29, 1972, for a valuable consideration,

The Estate of Kathleen M. Chase, Edwin W. Estes, executor,

does hereby remise, release and forever quitclaim to

Torrey Pines Christian Church

the following described Real Property in the State of California, County of San Diego.

Gr 4

Cemetery Lot 55 ½, Section 3, Division 5
Mount Hope Cemetery, 3751 Market Street
San Diego, California 92102

The foregoing transfer is set forth in the judgement of the Superior Court, County of San Diego, State of California. Executed February 18, 1972, and recorded document #46028 on February 25th, 1972. San Diego County Recorder.

Edwin W. Estes

Edwin W. Estes, Executor of the
Estate of Kathleen M. Chase.

STATE OF CALIFORNIA,
COUNTY OF San Diego } SS.
On March 10, 1972 before me, the undersigned, a Notary Public in and for said County and State, personally appeared Edwin W. Estes

FOR NOTARY SEAL OR STAMP

1552 DR 04885

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19166**

DATE 3-31 19

FROM Reed & Broadway ADDRESS Suite 202, 7610 [illegible]

Twelve & 00/100 DOLLARS ($)

IN full PAYMENT OF Property transfer fee

LOT 55 GRAVE 4 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CHSH

W.O. R-1552

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 3 1972

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7781	
BOXES	100 7792	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/72 19

CHARGE Clemens Granate 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 March, 1972 $ 185.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

3/6	Reynolds	$ 30.
3/17	Sturm	35.
3/20	Ambler	30.
3/27	Virden	30.
3/30	Neal	30.
3/30	Skoien	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 1553

INVOICE NO. 11265

FORM PR-974 REV.

1553

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19258

DATE 5-9 19

FROM Clemens Granite Co. ADDRESS 36-5 Imperial Ave

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

IN full PAYMENT OF Memorial Trust for March 72

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 11265

W.O. 1553

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
MAY 12 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

NO. **11265**

DATE		
5/31/1972		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Clemens Granite Co. F 91479
3665 Imperial Avenue
San Diego, California 92113

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

THIS INVOICE IS DUE AND PAYABLE 4/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for March, 1972	
3/[illegible] Reynolds $30.00	
3/17 Storm 35.00	
3/[illegible] Ambler 30.00	
3/27 Virden 30.00	
3/[illegible] Neal 30.00	
3/[illegible] Hoolen 30.00	
	$ 185.00

PAID
MAY 15 1972

FOR ACCOUNTING USE ONLY

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

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. **11265**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/72 19

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 March, 1972 $ 731.50

TOTAL

PAID RECEIPT NUMBER

BALANCE

3/1	Edwards	$ 30.
3/2	Smith, Wm.	" 30.
3/2	Cummings	" 30.
3/2	Clark	" 30.
3/2	Oldfield	" 30.
3/2	Marshall	" 30.
3/9	Stoessel	" 30.
3/9	Carpenter	" 30.
3/9	Evertsen	" 30.

OVER

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 1554

INVOICE NO. 11266

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE [illegible]

NO. **11266**

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

Jeanman-Poe Monument Co.
3893 Imperial Avenue F 40258
San Diego, California 92113

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

THIS INVOICE IS DUE AND PAYABLE 4/30/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for March, 1972	
3/1 Edwards $ 30.00 3/23 Sanders $30.00	
3/2 Smith 30.00 3/23 Baker 30.00	
3/2 Cummings 30.00 3/23 Kahler 30.00	
3/2 Clark 30.00 3/28 Fuller 30.00	
3/2 Oldfield 30.00 3/30 Sandusky 30.00	
3/2 Marshall 30.00 3/30 Darling 30.00	
3/9 Stoessel 30.00 3/30 Crow 32.50	
3/9 Carpenter 30.00	
3/9 Everton 30.00	
3/9 Scardle 30.00	
3/9 Klick 30.00	
3/16 Stoessel, E. 30.00	$ 751.50
3/16 Merrick 30.00	
3/23 Sproul, H. 30.00	
3/23 Sproul, D 30.00	
3/23 Bodmer 30.00	
3/23 Mentes 30.00	

PAID
MAY 2 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$751.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. **11266**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/72 19

CHARGE Conti & Son Memorial 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 March, 1972 $ 335.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

3/1	Arnold	$ 30.	3/28	Mainardi	$ 30.
3/11	Garcia	35.	3/28	Teigen	30.
3/16	Pendarvis	30.			
3/16	Walker	30.			
3/16	Neal	30.			
3/16	Fairchild	30.			
3/16	Wilson	30.			
3/23	Polan	30.			
3/28	Martin	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 1555

INVOICE NO. 11267

FORM PR-974 REV.

1555

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19178

DATE 4 - 6 19

FROM Conti & Son Monuments ADDRESS 3871 Imperial Ave

three hundred thirty five & no/100 DOLLARS ($)

IN full PAYMENT OF March memorial Inst

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 11267

W.O. C-1555

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PU[illegible] UNLESS STAMPED "PAID" IN T[illegible]E.

PAID
SAN DIEGO
CITY [illegible]
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 4/31/1972

NO. 11267

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

Conti & Son Memorial Co. PH 25603[illegible]
3871 Imperial Avenue
San Diego, California 92113

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

THIS INVOICE IS DUE AND PAYABLE 4/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for March, 1972	
3/1 Arnold $30.00	
3/11 Garcia 35.00	
3/16 Pendarvis 35.00	
3/16 Palmer 30.00	
3/16 Neal 30.00	
3/16 Fairchild 30.00	
3/16 Wilson 30.00	
3/23 Polan 30.00	
3/28 Martin 30.00	
3/28 Reinardi 30.00	
3/28 Weigen 30.00	
	$ 335.00

PAID
APR 10 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$335.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11267

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/72 19

CHARGE Southern Calif. Granite Co.

ADDRESS 3845 Imperial Ave.

NAME OF DECEASED (f 14373)

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for March, 1972 $ 210.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

3/1	Dougherty	$	30.
3/30	Markiza		30.
3/30	Cronburg		30.
3/30	Pillar		30.
3/30	Thomas		30.
3/30	Robinson		30.
3/30	Winther		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 1556

INVOICE NO. 11268

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 11268

DATE 5/31/1972

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1556

Southern Calif. Granite Co.
3845 Imperial Avenue F 14373
San Diego, California 92113

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

THIS INVOICE IS DUE AND PAYABLE 4/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for March, 1972	
3/1 Dougherty $30.00	
3/30 Markina 30.00	
3/30 Cronburg 30.00	
3/30 Pillar 30.00	
3/30 Thomas 30.00	
3/30 Robinson 30.00	
3/30 Winther 30.00	
	$ 210.00

PAID
APR 19 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7785	$210.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11268

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/72 19

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd. S. D.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for March, 1972 $ 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

3/20/72 Cameron $ 70.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 1557

INVOICE NO. 11269

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1972

NO. 11269

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1-1337

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

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

THIS INVOICE IS DUE AND PAYABLE 4/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for March, 1972	
3/20/72 Cameron	$ 70.00

PAID
APR 13 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 11269

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31 1972

CHARGE John A. Craig

ADDRESS 131-4th Ave. Apt B. C.V.

NAME OF DECEASED Steven C. Craig

OWNER

ADDRESS

MORTUARY Hubbard

LOT 1227 GR ROW SEC 1 DIV 9	35	00
OPENING TIME 10AM Hope DAY Tues DATE 4-4-72	30	00
~~VAULT BOX~~ SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	$65	00
PAID RECEIPT NUMBER 19168		
BALANCE		

10 x 20 flush marker only

PAID
APR 2 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO

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

AUTHORIZED IN PERSON PHONE BY John A. Craig ORDER TAKEN BY R. W. Oehne

W.O. NO. D 1558 INVOICE NO. CASH

FORM PR-974 REV.

1558

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19168**

DATE 4-2 19 72

FROM John A Craig ADDRESS 141-4th Ave [illegible]

Sixty Five & no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Steven C Craig Jr.

LOT 1227 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1558

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 3 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		65.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31 1972

CHARGE Charlotte Uhde

ADDRESS below

NAME OF DECEASED Julius E. Uhde

OWNER Charlotte Uhde

ADDRESS 3518-3rd Ave. S.D.

MORTUARY Humphrey 298-5124

X- Deep

		D.I.P.
LOT 381 GR ___ ROW ___ SEC ___ DIV 10		247.50
OPENING TIME 3 P DAY TUES DATE 4-4-72		110.00
BOX Bell SIZE #5		73.50
REMOVAL OR FOUNDATION VET.		
TOTAL		$431.00
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 Gertrude Hoffman ORDER TAKEN BY R. W. Wehne

W.O. NO. D 1559 INVOICE NO. 11271

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/4/1972

NO. 11271

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

Charlotte Uhde
3518 - 3rd Avenue
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 5/4/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Julius E. Uhde services	
Lot 301 Div 10 (Double depth)	$ 247.50
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 431.00

PAID
APR 31 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. 11271

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31 1972

CHARGE Pacific Beach Mortuary

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

NAME OF DECEASED Cora Blanchard

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 3 GR 9 ROW SEC MAS DIV S		
OPENING TIME 10 here DAY DATE TUE 4-4-72	110	00
~~VAULT~~ BOX Bell 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 Ed. Sr.

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1560

INVOICE NO. 11272

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/4/1972

NO. 11272

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		8-1560

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 5/4/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Cora I. Blanchard services	
Lot 3 Gr 9 Masonic Div "S"	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	5.50
	$ 185.50

PAID
JUN 1 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7721	$ 110.00	
100	7722	75.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 11272

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1 1972

CHARGE Estella W. Smith

ADDRESS 3065 Logan Ave. S.D. (13)

NAME OF DECEASED Simon West

OWNER

ADDRESS

MORTUARY

LOT 1029 GR ROW SEC DIV 10		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VST Marker Inst.	30	00
TOTAL	$30	00
PAID RECEIPT NUMBER 19167		
BALANCE		

PAID
APR 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 Mail

ORDER TAKEN BY R. W. Dahne

W.O. NO. D 1561

INVOICE NO. CAS H

FORM PR-974 REV.

1561

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19167

DATE 4-1 19

FROM Estella W. Smith ADDRESS 3065 Hope Ave

Thirty & no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Marker Inst.

LOT 1029 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. No 1561

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 3 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 4-1 1972

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Duncan A. Macdonald

OWNER Arnie de Leon

ADDRESS 4766 Bayard St. S.D. (9)

MORTUARY

LOT 6 GR 1 ROW SEC 17 ~~BK~~ DIV 7	145	00
OPENING TIME 2 P DAY Tues. DATE 4-4-72	110	00
~~UNDER~~ BOX Bell SIZE #5	43	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328	50
PAID RECEIPT NUMBER		
BALANCE		

flush marker only
we select - 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 Ed Jr.

ORDER TAKEN BY R. W. Ohne

W.O. NO. D 1562

INVOICE NO. 11273

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/6/1972

NO. 11273

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-1962

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 5/6/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Duncan A. Macdonald services	
Lot 6 Gr 1 Sec 17 Div 7	$ 145.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 328.50

PAID
JUN 1 1972

Arvis Dolson
4766 Bayard St., S.D. 92109

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	dp
100	7724	$ 72.50	
100	7701	110.00	
100	7705	73.50	
100	7704	72.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 11273

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1 1972

CHARGE Rev. Garland Sweet

ADDRESS 3859 Birch St. S.D. 92113

NAME OF DECEASED Amanda M. Williams

OWNER above 239-6706

ADDRESS

MORTUARY Ragsdale

A

LOT 28 GR 6 ROW SEC 17 DIV 7 | 145 00

OPENING TIME 2 P DAY Thurs. DATE 4-4-72 | 110 00

BOX Bell SIZE #5 | 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $328.50

PAID RECEIPT NUMBER 19173

BALANCE

12" X 24" single flush marker

PAID
APR 4 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6100

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

AUTHORIZED
IN PERSON
PHONE BY Rev. Garland Sweet ORDER TAKEN BY K Wells

W.O. NO. D 1563 INVOICE NO. Cash

FORM PR-974 REV.

1563

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19173**

DATE Apr. 4 19__

FROM Rev. Gaylord Sweet ADDRESS 3859 Birch St. [illegible]

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

IN full PAYMENT OF Amanda Williams service

LOT 28 GRAVE 6 ROW ____ SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-1563

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
APR 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 $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-3- 1972

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St., S.D. Cal. 92111

NAME OF DECEASED Thomas Crain #687

OWNER (Co. Infant)

ADDRESS

MORTUARY Ragadale

LOT 60A GR 5 ROW SEC GAR DIV 3	28	00
OPENING TIME AM DAY mon. DATE 4-3-72	25	00
[redacted]X 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 Ragadale ORDER TAKEN BY D. Phillips

W.O. NO. D 1564 INVOICE NO. 11270

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/3/1972

NO. 11270

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1361

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 5/3/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Thomas Lee Crain services #687	
Lot 606 GE 5 GAR Div 3	$ 28.00
Opening (2 foot)	25.00
	$ 53.00

PAID
APR 28 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7764	$ 28.00	
100	7763	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 11270

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-3- 1972

CHARGE Franklin & Downes Funeral Home

ADDRESS 12th & G Sts., Modesto, Calif.

NAME OF DECEASED Jesse J. Liles

OWNER

ADDRESS

MORTUARY Franklin & Downes, Modesto, Cal.

LOT 38 GR 9 ROW SEC MAS DIV R		
OPENING TIME 3:30 here DAY DATE TUE. 4-4-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER 19172		
BALANCE	0	

Del only - Per inst. of family in Modesto.

Chgs w/Svs.

Family in Modesto stated (those mortuary) they wanted no services or decorations at cemetery.

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

PAID
APR 4 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AUTHORIZED IN PERSON / PHONE BY Franklin/Downes Mort. ORDER TAKEN BY D. Phillips

W.O. NO. D 1565 INVOICE NO. CASH

FORM PR-974 REV.

1565

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19172

DATE 4-4- 19

FROM Franklin & Downs Funeral Home ADDRESS 12th & G Sts, Mohawk

one hundred Eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Jesse L. Liles services

LOT 38 GRAVE 9 ROW SECTION MAS DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1565

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 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 4-3- 1972

CHARGE Algina Murphy 461-5906

ADDRESS 8055 Helm St., S.D. cal. 92114

NAME OF DECEASED Pre-need lot

OWNER Alice Heine

ADDRESS 5215 Wightman St., S.D. 92105

MORTUARY

D.I.P.

LOT 152 GR ROW SEC BLK DIV 10 # 247.50

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 247 50

PAID RECEIPT NUMBER 19169 —

BALANCE 0

For burial of John T. & Algina Murphy.

PAID
APR 3 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6099

THE CITY CHARTER MAKES NO 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 Algina Murphy ORDER TAKEN BY D. Phillips

W.O. NO. D 1566 INVOICE NO. CASH

FORM PR-974 REV.

1566 D R04937

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19169

DATE 4-3- 19

FROM Alice Heine ADDRESS 5215 Wightman [illegible]

Two hundred Forty Seven & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need lot (double [illegible] privilege)

LOT 152 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1566

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 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 $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-3- 1972

CHARGE R. H. Simpson 757-3569

ADDRESS 3705 Vista Way North, Oceanside, Cal. 92054

NAME OF DECEASED John M. Iverson

OWNER Eleanor Simpson

ADDRESS Same as above

MORTUARY Goodbody's.

LOT 4320 GR ROW SEC DIV 10	165	00
OPENING TIME 11 here DAY WED. DATE 4-4-72	110	00
BOX Bell 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 R. H. Simpson

ORDER TAKEN BY D. Phillips

W.O. NO. D 1567

INVOICE NO. 11274

FORM PR-974 REV.

15667

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19179

DATE 4-6 19__

FROM R. H. Simpson ADDRESS 3705 Vista Way, Encinitas

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

IN full PAYMENT OF John M. Simpson cemetery

LOT 4320 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 11274

W.O. D-1567

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/5/1972

NO. 11274

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

H. H. Simpson
3705 Vista Way North
Oceanside, Calif. 92054

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

THIS INVOICE IS DUE AND PAYABLE 5/5/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John H. Iverson services	
Lot 4320 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID
APR 12 1972
12

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	$ 82.50
[illegible]	7780	110.00
[illegible]	7282	71.50
[illegible]	7784	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11274

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4 1972

CHARGE Grace Wood

ADDRESS 1440 Mary Lou St. 92102

NAME OF DECEASED Estel J Chastain

OWNER

ADDRESS

MORTUARY

LOT 3944 GR ROW SEC ~~BLK~~ DIV 70

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Marker Inst. 30 00

TOTAL $ 30 00

PAID RECEIPT NUMBER 19171

BALANCE

PAID
APR 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

ORDER TAKEN BY K Mellis

W.O. NO. D 1568

INVOICE NO. Cash

FORM PR-974 REV.

1568

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19171**

DATE [illegible] 19 ___

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ ___)

IN [illegible] PAYMENT OF [illegible]

[illegible]

LOT ___ 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
APR 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 $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5 1972

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St. S.D. (11)

NAME OF DECEASED Thomas J. Cole

OWNER

(Co. adult)

ADDRESS

MORTUARY Featheringill

LOT 9 GR 2 ROW SEC 15 DIV 7	55	00
OPENING TIME AM. DAY Wednes. DATE 4-5-72	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 Wally F.

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1569

INVOICE NO. 11275

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/5/1972

NO. 11275

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

San Diego Co., Welfare Dept.,
6950 Levant Street
San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 5/5/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Thomas J. Cole services	
Lot 9 Gr 2 Sec 15 Div 7	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID
APR 28 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. 11275

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5 19 72

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Raymond H. Riffle

OWNER Edith C. Riffle

ADDRESS 4619 Orange Ave. S.D.

MORTUARY Featheringill

A

LOT 2509 GR ROW SEC DIV 10 165 00

OPENING TIME 2 DAY DATE 7H.UR. 4-20-72 110 00

BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 348 50

PAID RECEIPT NUMBER 19209

BALANCE

Res. 2510 To 7-1-72

Del Only

Check Coming w/Svc.

PAID

APR 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 THE CEMETERY.

#6118

AUTHORIZED ~~IN PERSON~~ PHONE BY Wally F.

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1570

INVOICE NO. CAS H

FORM PR-974 REV.

1570

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19209**

DATE 4-20 19__

FROM Eucharistic Mart. ADDRESS 6322 El Cajon Blvd

Three hundred forty eight & 34/100 DOLLARS ($ 348.00)

IN full PAYMENT OF Raymond H. Riffle Sen.

LOT 2509 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. Fresh

W.O. L-1570

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
APR 21 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 $		348.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5- 1972

CHARGE Bonham Bros. Mortuary

ADDRESS 1770 - 4th ave., San Diego, cal.

NAME OF DECEASED Nellie C. Rush

OWNER

ADDRESS

MORTUARY

LOT 23 GR C ROW SEC 3 DIV 2		
OPENING TIME 11:30 AM DAY DATE FRI 4-7-72	110	00
VAULT Air Seal 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 Jim Francois ORDER TAKEN BY D. Phillips

W.O. NO. D 1571 INVOICE NO. 11228

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/7/1972

NO. 11228

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

Bonham Brothers Mortuary
1770 Fourth Avenue
San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 5/7/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Nellie P. Rush services	
Lot 23 Gr C Sec 3 Div 2	
Opening (#4 Air coal vault)	$ 110.00

PAID
APR 24 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7781	$110.00

INV. PREPARED BY

dp

CITY OF SAN DIEGO, CALIFORNIA NO. 11228

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6- 1972

CHARGE Pre paid

ADDRESS

NAME OF DECEASED Ernest P. Ekman

OWNER

ADDRESS

MORTUARY Pinkham's

DOUBLE DEPTH

LOT 821	GR	ROW	SEC 3 ~~BLK~~ DIV 8	NC
OPENING TIME 12 PM	DAY DATE FRI 4-7-72		NC
VAULT ~~BOX~~ Parklawn	SIZE #5		NC
REMOVAL OR FOUNDATION VET			
		TOTAL	
PAID RECEIPT NUMBER			
		BALANCE	

Prepaid on W.O. C-5684 &
D-962

THE CITY CHARTER MAKES NO 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 1572

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6- 1972

CHARGE S.D. Co. Welfare Dept

ADDRESS 6950 Levant St., S.D. Cal. 92111

NAME OF DECEASED Michael Fuller

OWNER (Co. adult)

ADDRESS

MORTUARY Lakeside

LOT 9 GR 3 ROW SEC 15 DIV 7	55	00
OPENING TIME 1:30 here DAY DATE FRI 4-7-72	50	00
SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Small Service.

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

AUTHORIZED IN PERSON / PHONE BY Sherill

ORDER TAKEN BY D. Phillips

W.O. NO. D 1573

INVOICE NO. 11229

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/7/1972

NO. 11229

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

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 5/7/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Michael C. Fuller services	
Lot 8 Gr 3 Sec 15 Div 7	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID
MAY 15 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 11229

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6- 1972

CHARGE Donald A. Hall 488-8965

ADDRESS 820 Anacapa Ct, S.D. Cal. 92109

NAME OF DECEASED Elizabeth E. Hall

OWNER

ADDRESS (ashes)

MORTUARY Rogers

LOT 198 GR ROW SEC 4 ~~BLK~~ DIV 8

OPENING TIME PM DAY THUR. DATE 4-6-72 30 00

~~[illegible]~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 30 00

PAID RECEIPT NUMBER 19177

BALANCE

Enter upon receipt Right side

PAID
APR 6 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 1574

INVOICE NO. CASH

FORM PR-974 REV.

1574 DR04997

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19177

DATE 4-6- 19

FROM Donald A. Hall ADDRESS 820 Anacapa Ct. S.D.

Thirty and 40/100 DOLLARS ($)

IN full PAYMENT OF Interment of Cremains of Elizabeth E. Hall.

LOT 198 GRAVE ROW SECTION 4 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1574

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 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 4-6 1972

CHARGE Robert J. Dwyer

ADDRESS Below

NAME OF DECEASED Grace Dwyer

OWNER Robert J. Dwyer

ADDRESS 6673 Danville Ave. S.D. 20

MORTUARY Humphrey 466-9180

LOT 3606 GR ROW SEC ~~BLK~~ DIV 10	165	00
OPENING TIME 2 here DAY DATE 4-10-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348.	50
PAID RECEIPT NUMBER		
BALANCE		

Del. Only - U/call
flush marker Only (12x24)
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 J. Dwyer

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1575

INVOICE NO. 11230

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/10/1972

NO. 11230

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1575

Robert J. Dwyer
6673 Danville Ave.,
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 5/10/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Grace H. Dwyer services	
Lot 3606 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

30 DAY NOTE

MAY 12 1972

FOR ACCOUNTING USE ONLY

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

INV. PREPARED BY

dp

CITY OF SAN DIEGO, CALIFORNIA NO. 11230

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6 1972

CHARGE Lt. Webster M. Wright

ADDRESS 1634 Morel Ave. Ch. Vista 92011

NAME OF DECEASED Twin Girls A + B Wright

OWNER above

ADDRESS

MORTUARY Bonham Bros.

PP 6

D

LOT 4127 GR ROW SEC 1 DIV 9	35	00
OPENING TIME 8:30 AM Here DAY Fri DATE 4-7-72	30	00
~~VAULT-BOX~~ SIZE #00	26	25
REMOVAL OR FOUNDATION VET active		
TOTAL $	91	25
PAID RECEIPT NUMBER 19180		
BALANCE		

10" X 20" Flush Marker Only

twin infants - same lot

PAID

APR 6 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 [signature]

ORDER TAKEN BY [signature]

W.O. NO. D 1576

INVOICE NO. CASH

FORM PR-974 REV.

1576

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19180**

DATE Apr. 6 19

FROM Webster M. Wright ADDRESS 1634 Marl Ave Ch. Vist

Nineteen and 25/100 DOLLARS ($ 19.25)

IN full PAYMENT OF Wright Twins services

LOT 4127 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1576

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 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 4-7 1972

CHARGE Anna Trailer

ADDRESS 9459 Mission Gorge Rd. Sp. 76

NAME OF DECEASED Delbert E. Trailer

OWNER Anna Trailer

ADDRESS Above

MORTUARY Featheringill

LOT 1291 GR ROW SEC DIV 10	165	00
OPENING TIME 10 A DAY Mon. DATE 4-10-72	110	00
~~MARKF~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 348	50
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker
30 day note
Res 1292 To 8-1-72

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 James E. Trailer

ORDER TAKEN BY R. W. Oehme

W.O. NO. D 1577

INVOICE NO. 11231

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/10/1972

NO. 11231

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1577

Anna Trailer
9459 Mission Gorge Rd, Sp. 76
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 5/10/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Delbert E. Trailer services	
Lot 1791 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50
30 DAY NOTE	

PAID
MAY 3 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	dp
100	7784	$ 82.50	
100	7781	110.00	
100	7782	70.00	
100	7784	3.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 11231

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 1972

CHARGE Frederick L. Jefferson

ADDRESS Below

NAME OF DECEASED Emma Lee Gury

OWNER Frederick L. Jefferson

ADDRESS 4131 Massachusetts Ave La Mesa

MORTUARY La Jolla 462-0594

LOT 3 GR 3 ROW SEC 1 DIV 7		145.00	
OPENING TIME 10:AM	DAY DATE Mon 4-10-72	110.00	
BOX Bell	SIZE #5	73.50	
REMOVAL OR FOUNDATION VET.			
	TOTAL	$328.50	
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 Frederick L. Jefferson

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1578

INVOICE NO. 11232

FORM PR-974 REV.

1578

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19234

DATE [illegible] 19 ___

FROM Frederick L. Jefferson ADDRESS [illegible]

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

IN full PAYMENT OF Emma Lee Guy service

LOT 3 GRAVE 3 ROW ___ SECTION 1 DIVISION BLOCK ___

INVOICE NO. 11232

W.O. D-1578

UNPAID BALANCE AFTER THIS PAYMENT ___

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

PAID
MAY 1 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 4/10/1972

NO. 11232

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1578

Frederick L. Jefferson
4131 Massachusetts Ave.,
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 5/10/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Emma Lee Guy services	
Lot 3 Gr 3 Sec 1 Div 7	$ 145.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 328.50

PAID
MAY 1 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
500	7784	$ 72.50
100	7781	110.00
100	7782	73.50
100	7784	72.50

INV. PREPARED BY

dp

CITY OF SAN DIEGO, CALIFORNIA NO. 11232

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 1972

CHARGE Annie M. Whitmore

ADDRESS 405 So. San Jacinto Ave. (14)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

# 3288		
LOT 3289 GR 3 ROW SEC 1 DIV 10	330	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$330	00
PAID RECEIPT NUMBER 19181		
BALANCE		

flush marker Only

PAID
APR 6 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.

#6103

AUTHORIZED IN PERSON

PHONE BY Anna M. Whitmore ORDER TAKEN BY R. W. Adams

W.O. NO. D 1579

INVOICE NO. CASH

FORM PR-974 REV.

1579 DR05032

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19181

DATE 4-7 19

FROM Annie M. Whitmore ADDRESS 405 So. [illegible]

three hundred thirty & no/100 DOLLARS ($ 330.00)

IN full PAYMENT OF Pre need lots

LOT 3288 & 3289 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. C 1579

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 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 $

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 1972

CHARGE Jack E. Eckhardt

ADDRESS 1431-3rd St. apt 39, Sacramento, Ca. 95814

NAME OF DECEASED William P. Eckhardt

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 19 GR 4 ROW SEC MAS DIV P		
OPENING TIME 11 HERE DAY Mon. DATE 4-10-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	50
PAID RECEIPT NUMBER 19185		
BALANCE		

PAID
APR 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 Arthur Hoopes ORDER TAKEN BY R. W. Clarke

W.O. NO. D 1580 INVOICE NO. Cash

FORM PR-974 REV.

1580

MOUNT HOPE CEMETERY

April 8, 19 72

The undersigned hereby requests and authorizes the interment of the remains of William P. Eckhardt in Lot 19 Gr 4 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.

Arthur Hooper

Signature of relative or legal representative

2740 Poinsettia Drive

Address & relationship to deceased or authority to sign authorization

LOT OWNER

Witness

Witness

1580

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19185**

DATE [illegible] 19 [illegible]

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 19 GRAVE 4 ROW SECTION [illegible] DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1580

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 10 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 4-7 1972

CHARGE

ADDRESS

NAME OF DECEASED Mark Diehl

OWNER

ADDRESS

MORTUARY Paris

LOT GR ROW SEC BLK DIV

OPENING TIME 10 Here DAY DATE Mon. 4-10-72 110 00

VAULT Greenwood Top Seal SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

VOID

went to Holy cross

— PRIVATE SER. — NO INFO —

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R. W. [illegible]

W.O. NO. D 1581

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 1972

CHARGE Fred J. Ulrich

ADDRESS 1351 Pepperdr. El Cajon Ap. 56

NAME OF DECEASED Pre-need

OWNER Fred J. & Alberta Ulrich

ADDRESS Same

MORTUARY

A

LOT 83 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 19182

BALANCE

flush marker only

This property not transferable.

PAID
APR 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.

#16604

AUTHORIZED
IN PERSON
PHONE BY Fred J. Ulrich

ORDER TAKEN BY R. W. Dahne

W.O. NO. D 1582

INVOICE NO. CASH

FORM PR-974 REV.

1582

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19182

DATE 4-7 19 72

FROM Fred J. Ulrich ADDRESS 8351 Kepper Dr. El Cajon

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

IN full PAYMENT OF The need lot

LOT 83 GRAVE 2 ROW SECTION 12 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1582

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 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 4-8 1972

CHARGE Darryl L. LaRue

ADDRESS 2402 Thoreau, Inglewood Ca. 90303

NAME OF DECEASED Katie M. Gardner

OWNER Josephine Peck 626-2534

ADDRESS 405 Waller st. San Fran. 94117

MORTUARY Ragsdale

LOT 3538 GR ROW SEC ~~BLK~~ DIV 10		165	00
OPENING TIME 2 PM	DAY DATE Mon. 4-10-72	110	00
~~VAULT~~ BOX Bell	SIZE #5	73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL	$348	50
PAID RECEIPT NUMBER 19183			
	BALANCE		

12" x 24" Flush marker only

PAID
APR 8 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6105

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

AUTHORIZED IN PERSON PHONE BY Darryl L. LaRue

ORDER TAKEN BY K G Hells

W.O. NO. D 1583

INVOICE NO. Cash

FORM PR-974 REV.

1583

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19183**

DATE [illegible] 19 ___

FROM Josephine Peck ADDRESS [illegible]

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

IN full PAYMENT OF Katie M. Gardner services

LOT 3538 GRAVE ___ ROW ___ SECTION ___ DIVISION BLOCK ___

INVOICE NO. Cash

W.O. D-1583

UNPAID BALANCE AFTER THIS PAYMENT ___

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

CITY AUDITOR
APR 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 $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-8 19 72

CHARGE Velma J. Gipson

ADDRESS 2905 Imperial Ave. S.D. 92102

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

LOT 440 441 GR ROW SEC BLK DIV 10 330 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 330 00

PAID RECEIPT NUMBER 19184

BALANCE

12" X 24" Single or 12" X 36" double flush marker

Lot 441 for Lawrence Jarman

6106

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
APR 8 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED IN PERSON
PHONE BY Velma J. Gipson

W.O. NO. D 1584

INVOICE NO. Cash

FORM PR-974 REV.

1584

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19184

DATE April 8 19 [illegible]

FROM Velma J. Gipson ADDRESS 2905 Imperial Ave [illegible]

Three hundred thirty and no/100 DOLLARS ($ 330)

IN full PAYMENT OF Pre-need lots

LOT 440 and 441 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. cash

W.O. D-1584

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
APR 10 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]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4 - 8 1972

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Clyde Strader Herrnberger

OWNER Doris E. Herrnberger

ADDRESS c/o Clyde H Herrnberger

~~MORTUARY~~ 5958 Chino Ave., Chino, Calif.

673

LOT 674 GR ROW SEC DIV 10	330	00
OPENING TIME 2 Hour DAY DATE 4-11-72 Tues	110	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET.		
TOTAL $	440	00
PAID RECEIPT NUMBER		
BALANCE		

12" X 24" single or 12" X 36" double flush marker

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

AUTHORIZED IN PERSON PHONE BY Max Sanderson ORDER TAKEN BY [illegible]

W.O. NO. D 1585 INVOICE NO. 11233

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/11/1972

NO. 11233

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-1569

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 5/11/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Clyde E. Herrnberger services	
Lot 673 & 674 Div 10	$ 330.00
Opening (Air Seal Vault)	110.00
	$ 440.00

Doris E. Herrnberger
5958 Chino Ave.,
Chino, Calif.

APR 10 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
506	7784	$ 165.00	dp
100	7783	110.00	
100	7784	165.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 11233

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10 1972

CHARGE Gerald H. Reid 92007

ADDRESS 1886 Pariva Dr. Cardiff

NAME OF DECEASED Earl R. Reid

OWNER Elayne M. Reid apt. 215

ADDRESS 1918 Emerald St. S.D. 9

MORTUARY Pacific Beach 273-5672

E

LOT 95 GR ROW SEC. I of BLK 36	75	00
OPENING TIME P.M. DAY Thurs. DATE 4-20-72	30	00
~~VAULT CON~~ SIZE Ashes		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

flush marker Only
30 Day note
Inter On delivery

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

AUTHORIZED
IN PERSON
PHONE BY Gerald H. Reid ORDER TAKEN BY R. W. Walker

W.O. NO. D 1586 INVOICE NO. 11249

FORM PR-974 REV.

1586

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19288

DATE 5-19 19

FROM Elayne M. Reid ADDRESS 1918 Emerald Ave

One hundred five & no/100 DOLLARS ($ 105.00)

IN full PAYMENT OF Earl R. Reid Services

LOT 95 GRAVE ROW SECTION 100 DIVISION BLOCK

INVOICE NO. 11249

W.O. L-1586

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
MAY 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 4/20/1972

NO. 11249

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1586

Gerald H. Reid
1836 Pariva Drive
Cardiff, Calif. 92007

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

THIS INVOICE IS DUE AND PAYABLE 5/20/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Earl H. Reid Services	
Lot 95 Sec 100F Blk 36	$ 75.00
Opening (Ashes)	30.00
	$ 105.00

PAID
MAY 23 1972

Elayne M. Reid
1918 Emerald St.
San Diego, Calif. 9

30 Day Date

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$ 37.50
100	7781	30.00
100	7784	37.50

INV. PREPARED BY

dp

CITY OF SAN DIEGO, CALIFORNIA NO. 11249

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10-1972

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St., S.D. Cal. 92111

NAME OF DECEASED Vernon L. Boyd #693

OWNER

(Co. adult)

ADDRESS

MORTUARY Johnson-Sawn

LOT 57 GR 12 ROW SEC MAS DIV G	55	00
OPENING TIME A.M. DAY TUE. DATE 4-11-72	50	00
~~MAUSOLEUM 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

ORDER TAKEN BY D. Phillips

W.O. NO. D 1587

INVOICE NO. 11234

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/11/1972

NO. 11234

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1507

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 5/11/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Vern Lee Boyd services #	$ 55.00
Lot 57 Gr 12 Masonic Div "G"	55.00
Opening	50.00
	$ 105.00

PAID
MAY 19 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
516	7784	$ 55.00
100	7781	50.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 11234

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10 19 72

CHARGE Tate Funeral Home

ADDRESS 3109 Ocean View Blvd., S.D. Calif.

NAME OF DECEASED Champ Berryman

OWNER Clarence Berryman

ADDRESS 612 W. 87th St., L.A. Calif. 90044

MORTUARY Tate

LOT 101 GR 15 ROW SEC 2 DIV 7	145	00
OPENING TIME 11 here DAY THUR. DATE 4-13-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	328	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 Ma Tate

ORDER TAKEN BY D. Phillips

W.O. NO. D 1588

INVOICE NO. 11238

FORM PR-974 REV.

1588

THE CITY OF

SAN DIEGO

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

PARKS AND
PUBLIC FACILITIES
DEPARTMENT

July 22, 1972

To Mount Hope Cemetery:

I hereby request and authorize you to remove the evergreen bushes at the head of the graves of Alice and Champ Berryman

Lot 101 graves 15 and 16 Section 2 Division 7

Clarence Berryman

Clarence Berryman
Lot owner

1588

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19268**

DATE 5-12 19

FROM Tate Funeral Home ADDRESS 3109 Ocean View

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

IN full PAYMENT OF Champ M. Berryman Sr.

LOT 101 GRAVE 15 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. 11228

W.O. K-1588

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
MAY 16 1972
SAN DIEGO
TREAS

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. **11238**

DATE		
[illegible]/13/1972		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
[illegible]		[illegible]

Wate Funeral Home
3109 Ocean View Blvd.
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 5/13/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
[illegible] M. Berryman Services	
Lot 101 Grl 15 Sec 2 Div 7	$ 145.00
[illegible]	110.00
[illegible] burial liner	70.00
[illegible] Tax	3.50
	$ 328.50

PAID
MAY 16 1972

[illegible] Berryman
[illegible] 87th St.
[illegible], Calif. 90044

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

CITY OF SAN DIEGO, CALIFORNIA NO. **11238**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10- 1972

CHARGE Laura D. Williams

ADDRESS 1338 S. Troop St., Chicago, Ill.

NAME OF DECEASED David Williams

OWNER above

ADDRESS

MORTUARY Rapdale

LOT 62 GR 8 ROW SEC 17 BLK DIV 7	145	00
OPENING TIME 2 PM DAY DATE TUE. 4-11-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	328	50
PAID RECEIPT NUMBER 19187		
BALANCE		

12"X24" flush marker only.

PAID
APR 10 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6608

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

AUTHORIZED (IN PERSON) PHONE BY Laura D. Williams ORDER TAKEN BY D. Phillips

W.O. NO. D 1589 INVOICE NO. CASH

FORM PR-974 REV.

1589 DR 05072

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19187

DATE 4-10 19

FROM Laura D. Williams ADDRESS 1338 S. Troy St. Chicago

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

IN full PAYMENT OF David Williams Service

LOT 62 GRAVE 8 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1589

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 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 4-10-1972

CHARGE Pacific Beach Mortuary

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

NAME OF DECEASED Alonza F. Truett, Jr.

OWNER Dorothy C. Truett

ADDRESS 4990 Del Monte Ave, Apt 2, S.D. Cal.

MORTUARY

585

LOT 586 GR ROW SEC 1 DIV 8 — 400.00

OPENING TIME 10 AM DAY DATE WED. 4-12-72 — 110.00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION WET Vault mkr setting — 30.00

TOTAL $540.00

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 Eddie T.

ORDER TAKEN BY D. Phillips

W.O. NO. D 1590

INVOICE NO. 11236

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/12/1972

NO. **11236**

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

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

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

THIS INVOICE IS DUE AND PAYABLE 5/12/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Alonzo F. Truett, jr. services	
Lot 585 & 586 Sec 1 Div 8	$ 400.00
Opening (Air Seal Vault)	110.00
Government marker setting fee	30.00
	$ 540.00

PAID
JUL 10 1972

Dorothy C. Truett
4990 Delmonte Ave., Apt. 2
San Diego, Calif.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	30.00

INV. PREPARED BY dp

CITY OF SAN DIEGO, CALIFORNIA NO. **11236**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10-1972

CHARGE Malcolm R. Miller

ADDRESS 4026 Donna ave., S.D. 92115

NAME OF DECEASED Bessie Meyers

OWNER

ADDRESS

MORTUARY

LOT 18 GR 9 ROW SEC MAS DIV N	65	00
OPENING TIME DAY DATE	60	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	125	00
PAID RECEIPT NUMBER 19188		
BALANCE	~~0~~	

Payment to allow marker placement on county grave.

PAID
APR 10 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO P[illegible] ON OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND [illegible] HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY M R Miller

ORDER TAKEN BY D. Phillips

W.O. NO. D 1591

INVOICE NO. CASH

FORM PR-974 REV.

1591

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19188

DATE 4-10- 19 72

FROM Malcolm R. Miller ADDRESS 4026 Henna

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

IN full PAYMENT OF to allow placement of

County name of Bessie Meyers

LOT 18 GRAVE 9 ROW SECTION MHS DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1591

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 12 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 4-10 1972

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St. S.D. (17)

NAME OF DECEASED Georgia Clayton

OWNER

ADDRESS (Co. adult)

MORTUARY Humphrey

LOT 57 GR 10 ROW SEC MAS DIV G	55	00
OPENING TIME 10 here DAY Tues DATE 4-11-72	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Del. Only

Cardboard casket

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

AUTHORIZED IN PERSON / PHONE BY Joe Brawley

ORDER TAKEN BY R.W. Mehne

W.O. NO. D 1592

INVOICE NO. 11235

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/11/1972

NO. 11235

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-1592

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 5/11/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Georgia Clayton services	
Lot 57 Gr 10 Masonic Div "G"	$ 55.00
Opening	50.00
	$105.00

PAID
APR 24 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	dp
100	7754	$ 55.00	
100	7781	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 11235

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10 1972

CHARGE Anna M. Goss

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Anna M. Goss

ADDRESS 3732 Oleander Dr. S.D.

MORTUARY 92106

LOT 354 GR ROW SEC 1 DIV 8	200.00	
OPENING TIME DAY DATE	110.00	
VAULT BOX SIZE	73.50	
REMOVAL OR FOUNDATION VET.		
TOTAL	$383.50	
PAID RECEIPT NUMBER 19189		
BALANCE		

12"x24" flush marker Only

PAID
APR 10 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.

#6109

AUTHORIZED IN PERSON PHONE BY Anna M. Goss

ORDER TAKEN BY R. W. Wehne

W.O. NO. D 1593

INVOICE NO. CASH

FORM PR-974 REV.

1593

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19189**

DATE 4-10 19

FROM Anna M. Goss ADDRESS 3732 Clearwater Dr.

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

IN full PAYMENT OF Pre-Need Cemetery Chgs.

LOT 354 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. 1593

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 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 4-11 1972

CHARGE David C. Kalbfell

ADDRESS 3434 Midway Dr. S.D. (10)

NAME OF DECEASED Ellen M. Kalbfell

OWNER

ADDRESS 223-7156 (ashes)

MORTUARY Telephase

+ LOT 1019 GR ROW SEC 1 ~~BLK~~ DIV 8

OPENING TIME AM DAY DATE TUE. 4-18-72 30 00

~~INSCRIPTION~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $30.00

PAID RECEIPT NUMBER

BALANCE

Inter
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~~ D C Kalbfell

ORDER TAKEN BY R. W. Clarke

W.O. NO. D 1594

INVOICE NO. 11245

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/18/1972

NO. **11245**

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

David C. Kalbfell
3434 Midway Drive
San Diego, California 92110

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

THIS INVOICE IS DUE AND PAYABLE 5/18/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible] W. Kalbfell services	
Lot 1019 Sec 1 Div 8	
[illegible] (Ashes)	$ 30.00

PAID
MAY 8 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	30.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. **11245**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11 1972

CHARGE S.D. Co. welfare Dept.

ADDRESS 6950 Levant St. S.D. (11)

NAME OF DECEASED Ronnie C. Drew Jr.

OWNER

ADDRESS

MORTUARY Lewis

* LOT 60 A GR 8 ROW SEC GAR DIV 3	28	00
OPENING TIME 11 here DAY DATE Thurs 4-13-72	25	00
~~VAULT BOX~~ SIZE 1'9"		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY Bill Baker

ORDER TAKEN BY R.W. Uehne

W.O. NO. D 1595

INVOICE NO. 11240

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/13/1972

NO. **11240**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1595

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 5/15/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lonnie C. Drew Jr. Services	
Lot 60A Gr 8 Sec GAR Div 3	$ 28.00
Opening	25.00
	$ 53.00

PAID
MAY 15 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
300	7781	$ 28.00	
100	7781	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO. **11240**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11 1972

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St. S.D. (11)

NAME OF DECEASED Walter A. Eckquist

OWNER

ADDRESS (Co. adult)

MORTUARY Merklaps

LOT 57 GR 1 ROW SEC MAS ~~BER~~ DIV 6	55	00
OPENING TIME 10 here DAY DATE 4-12-72	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 Roach

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1596

INVOICE NO. 11237

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/12/1972

NO. 11237

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-1596

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 5/12/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Walter A. Ekquist services	
Lot 57 Gr 1 Masonic Div "G"	$ 55.00
Opening	50.00
	$ 105.00

PAID
MAY 19 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$ 55.00
100	7783	50.00

INV. PREPARED BY dp

CITY OF SAN DIEGO, CALIFORNIA NO. 11237

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12 19 72

CHARGE Nola Aldridge

ADDRESS Below

NAME OF DECEASED Jerald E. Aldridge

OWNER Nola I. Aldridge

ADDRESS 2106 "C" Ave. Natl. City

MORTUARY Heath 477-6408

pp 8

A

LOT 4196 GR ____ ROW ____ SEC ____ DIV 10	165	00
OPENING TIME 2 P DAY Thurs. DATE 4-13-72	110	00
~~VAULT~~ BOX Bell SIZE #5	72	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	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 Edith Aldridge ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1597 INVOICE NO. 11239

FORM PR-974 REV.

LOT OWNER

D-1597

ALDRIDGE, Nola I. 2106 "C" Ave. Nat'l. City
NAME ADDRESS

LOT 4196 GR. Div 10

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 [illegible]/1972

NO. **11239**

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

Nola I. Aldridge
2106 "O" Ave.
National City, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 5/13/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gerald S. Aldridge Services	
Lot 4196 Div 10	$ 165.00
Opening	110.00
25 Cement burial liner	70.00
Sales Tax	3.50
	$ 348.50

PAID
MAY 1 1972

30 Day Note

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

dp

CITY OF SAN DIEGO, CALIFORNIA NO. **11239**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12-1972

CHARGE Demetra Assemis 583-0376

ADDRESS 3907 Georgia St, ap 7, S.D. Cal. 92103

NAME OF DECEASED Pre-need cemetery chgs.

OWNER George & Demetra Assemis

ADDRESS alone

MORTUARY

LOT 4405 4406 GR ROW SEC DIV 10	330	00
OPENING TIME (2) DATE Pre-need	220	00
BOX (2) SIZE Pre-need	147	00
REMOVAL OR FOUNDATION VET.		
TOTAL	697.	00
PAID RECEIPT NUMBER 19195		
BALANCE	Ø	

Regulation flush markers only

PAID
APR 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.

#6110

AUTHORIZED
IN PERSON
PHONE BY [signature]

ORDER TAKEN BY D. Phillips

W.O. NO. D 1598

INVOICE NO. CASH

FORM PR-974 REV.

1598 DR05123

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19195

DATE 4-12- 19 72

FROM Demetra Assemis ADDRESS 3907 [illegible]

Six hundred ninety seven & 40/100 DOLLARS ($ 697.40)

IN full PAYMENT OF Pre need lots, 2 - openings [illegible]

and 2 Cement burial boxes.

LOT 4405 & 4406 GRAVE — ROW — SECTION — DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1598

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 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 $		697.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12 1972

CHARGE William H. Cousins

ADDRESS Below

NAME OF DECEASED Gloria H. Cousins

OWNER William H. Cousins

ADDRESS 506 Licard St. S.D.

MORTUARY Ragsdale 235-0354

A

LOT 58 GR 4 ROW SEC 17 DIV 7	145	00
OPENING TIME 11 A DAY DATE Fri 4-14-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	#328	50
PAID RECEIPT NUMBER 19197 BALANCE	Ø	

12"x24" flush marker

PAID
APR 12 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6112

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

AUTHORIZED
IN PERSON
PHONE BY William H. Cousins ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1599 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1599

NO. 19197

DATE 4-12 19__

FROM William H. Cousins ADDRESS 506 Sigard St. [illegible]

Three hundred twenty eight & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Gloria H. Cousins

LOT 58 GRAVE 4 ROW ____ SECTION 17 DIVISION BLOCK ____

INVOICE NO. Cash

W.O. D-1599

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
APR 14 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 4-12-1972

CHARGE Bernice B. Burnside

ADDRESS 2064 Golden Gate av., San Francisco 94115

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 3394 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 19196		
BALANCE	~~0~~	

12"X24" flush marker or
12"X 36" double flush marker
both graves.

PAID
APR 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.

#6111

AUTHORIZED
IN PERSON
PHONE BY Mrs W. E. Nolte

ORDER TAKEN BY D. Phillips

W.O. NO. D 1600

INVOICE NO. CASH

FORM PR-974 REV.

1600

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19196**

DATE 4-12 19__

FROM Bernice B. Burnside ADDRESS 2064 Golden St. San Diego

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

IN full PAYMENT OF Pre-need lot

LOT 3394 GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. CA 44

W.O. D-1600

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
APR 14 1972

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 $		225.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12- 1972

CHARGE Pacific Beach Mort.

ADDRESS 4410 Cass St. S.D. (9)

NAME OF DECEASED Ova F. Eckles

OWNER Sadie J. Eckles

ADDRESS 702 Seagirt Ct. S.D. 8

MORTUARY Pac. Beach 488-2371

A (4403)

LOT 4404 GR ROW SEC DIV 10	330	00
OPENING TIME 10 AM DAY DATE FRI. 4-14-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$513	50
PAID RECEIPT NUMBER		
BALANCE		

Regulation flush markers only
We Select

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

AUTHORIZED IN PERSON / PHONE BY Eddie T

ORDER TAKEN BY D. Phillips

W.O. NO. D 1601

INVOICE NO. 11241

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. **11241**

DATE		
4/14/1972		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

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

THIS INVOICE IS DUE AND PAYABLE 5/14/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible] J. Dekles services	
Lots 4403 & 4404 Division 10	$ 330.00
[illegible]	110.00
[illegible] Cement burial liner	70.00
[illegible] Tax	[illegible]
	$ 513.50

[illegible] J. Dekles
[illegible] Sangirt Ct.
San Diego, 92108

PAID
JUN 1 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$105.00
[illegible]	[illegible]	110.00
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. **11241**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-13 1972

CHARGE Hems Bros Mortuary

ADDRESS 1820 N. Imperial, Calexico, Cal.

NAME OF DECEASED Robert Dibb

OWNER Constance Dibb

ADDRESS 452 Clark St. Calexico, Cal.

MORTUARY Hems Mort. - Calexico

X-Deep

	D.I.P.
LOT 26 GR ROW 3 SEC 2 DIV 2	180.00
OPENING TIME 10 here DAY Mon. DATE 4-17-72	110.00
VAULT Parklawn SIZE #5	105.00
REMOVAL OR FOUNDATION VET.	
TOTAL	$395.00
PAID RECEIPT NUMBER 19201	
BALANCE	

Ch/w/Ser.

PAID
APR 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 Hems

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1602

INVOICE NO. Cash

FORM PR-974 REV.

1602

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19201**

DATE 4-17 19 [illegible]

FROM [illegible] Mort. ADDRESS 1820 No. [illegible]

[illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF [illegible]

LOT 26 GRAVE ROW 3 SECTION 2 DIVISION BLOCK [illegible]

INVOICE NO. Cash

W.O. D-1602

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
APR 19 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 4-13 1972

CHARGE Estella Triplett

ADDRESS 885 No. 40th St. S.D.

NAME OF DECEASED Eddie E. Triplett

OWNER

ADDRESS

MORTUARY

LOT 1293 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION (VET) Marker Inst. 30 00

TOTAL $30.00

PAID RECEIPT NUMBER 19198

BALANCE

PAID
APR 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 Mrs Triplett ORDER TAKEN BY R. Wilkins

W.O. NO. D 1603 INVOICE NO. CASH

FORM PR-974 REV.

1603

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19198

DATE 4-13 19

FROM Estella Triplett ADDRESS 885 No. 40th St

Thirty & no/100 DOLLARS ($)

IN full PAYMENT OF Memorial Inst.

LOT 1293 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. E 1754

W.O. B-1603

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 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 4-14 1972

CHARGE S.D. Trust + Sav. Bank, Trust Dept

ADDRESS c/o Max Thompson P.O. Box 1871, S.D.

NAME OF DECEASED Ella A. Wagstaff

OWNER 235-5816

ADDRESS

MORTUARY Rogers

LOT 717 GR ROW SEC 3 DIV 8			
OPENING TIME 10 AM	DAY DATE Mon 4-17-72	110	00
BOX Bell	SIZE #5	73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL $	183	50
PAID RECEIPT NUMBER			
	BALANCE		

Call Mon AM

Submit Claim — OK.

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Winn Bishop

ORDER TAKEN BY K G Wells

W.O. NO. D 1604

INVOICE NO. 11242

FORM PR-974 REV.

1604

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19412

DATE July 8 19

FROM Estate of Ellen A. Wagstaff ADDRESS [illegible]

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

IN full PAYMENT OF Ellen Agnes Wagstaff [illegible]

LOT 717 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. 11242

W.O. D-1604

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS. JUL 10 1972 PAID # 13

ISSUED BY

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

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

DATE 4/17/1972

NO. 11242

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-1664

San Diego Trust & Savings Bank
Trust Department
% Max Thompson
P.O. Box 1871
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 5/17/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ellen Agnes Wagstaff services	
Lot 727 Sec 3 Div 8	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	183.50
CLAIM SUBMITTED 4/18/1972	

PAID
JUN 12 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 110.00
100	7782	73.50

INV. PREPARED BY dp

CITY OF SAN DIEGO, CALIFORNIA NO. 11242

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14 1972

CHARGE Bonham Bros. Mortuary

ADDRESS 1770-4th Ave. S.D.

NAME OF DECEASED Julius Ferris

OWNER Rose Ferris

ADDRESS 9826 Pardee Taylor, Mich.

MORTUARY Bonhams 48180

LOT 4590 GR ____ ROW ____ SEC ____ DIV 10

OPENING TIME 10 Here DAY Wednes. DATE 4-19-72 110.00

VAULT ~~BOX~~ Whited Top Seal SIZE #5

REMOVAL OR FOUNDATION VET. ____

TOTAL $110.00

PAID RECEIPT NUMBER ____

BALANCE ____

Ship-In from Taylor, Mich.

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

AUTHORIZED IN PERSON PHONE BY Jim Francois

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1605

INVOICE NO. 11247

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/19/1972

NO. 11247

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

Lanham 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 5/19/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Julius Ferrin services	
Lot 4590 Div 10	
Opening (Whited Top Seal Vault)	$ 110.00
	$.110.00

PAID
MAY 20 1972

FOR ACCOUNTING USE ONLY

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

INV. PREPARED BY

dp

CITY OF SAN DIEGO, CALIFORNIA NO. 11247

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14 1972

CHARGE Esther Lawrence 263-1137

ADDRESS 5241 La Paz Dr. S.D. 92114

NAME OF DECEASED William John Cougler

OWNER Cora Cougler 239-1641

ADDRESS 2607 "K" St. S.D.

MORTUARY Ragsdale

LOT 76 GR 9 ROW SEC 16 ~~BLK~~ DIV 7	145	00
OPENING TIME 2:30 P. DAY DATE Mon 4-17-72	110	00
~~VAULT~~ BOX Bell 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 Mrs Esther Lawrence ORDER TAKEN BY K G Nelle

W.O. NO. D 1606 INVOICE NO. 11243

FORM PR-974 REV.

1606

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19259**

DATE 5-9 19__

FROM Esther Lawrence ADDRESS 5241 Roley Dr. [illegible]

Two hundred twenty seven & 50/100 DOLLARS ($ [illegible])

IN part PAYMENT OF Wm. J. Coughlin Serv.

LOT 76 GRAVE 9 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 11243

W.O. D-1606

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

PAID
MAY 12 1972
SAN DIEGO
CITY TREAS.
E-

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

14026

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19302**

DATE 5-23-72 19

FROM Esther Lawrence ADDRESS 5241 Lotus, S. Diego

Fifty one and 00/100 DOLLARS ($ 51.00)

IN full PAYMENT OF William J. Coughlin

LOT 76 GRAVE 9 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 11243

W.O. D-1606

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
MAY 25 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

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

DATE 4/17/1972

NO. 11243

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

Esther Lawrence
5241 LaPaz 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 5/17/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
William J. Cougler services	
Lot 76 Gr 9 Sec 16 Div 7	$ 145.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 328.50
5-12-72 [illegible]119259 277.50	51.00

30 DAY NOTE

PAID
MAY 25 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	$ [illegible] 25.50
[illegible]	7781	[illegible]
[illegible]	7782	[illegible]
[illegible]	7784	[illegible] 25.50

INV. PREPARED BY dp

CITY OF SAN DIEGO, CALIFORNIA NO. 11243

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14 1972

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Roy Kellerstrass

OWNER

ADDRESS

MORTUARY Beardsley

LOT 29 GR 5 ROW SEC Mas DIV Q		
OPENING TIME 2 Hours DAY DATE 4-18-72	110	00
VAULT AirSeal SIZE #4		
REMOVAL OR FOUNDATION VET.		
TOTAL	$110.00	
PAID RECEIPT NUMBER		
BALANCE		

w/call Info. Mon. - want center 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 Beardsley

ORDER TAKEN BY R. W. Uehne

W.O. NO. D 1607

INVOICE NO. 11246

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/18/1972

NO. 11246

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

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego, California 92107

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

THIS INVOICE IS DUE AND PAYABLE 5/18/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
[illegible] Kellerstraus services	
[illegible] 29 Gr 5 Sec MAS Div R	
Opening (94 Air seal vault)	$ 110.00

PAID
MAY 16 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7761	$110.00

INV. PREPARED BY

dp

CITY OF SAN DIEGO, CALIFORNIA NO. 11246

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15 1972

CHARGE Mary L. Yett

ADDRESS below 274-7931

NAME OF DECEASED Marvin Winfred Yett, Jr.

OWNER Mary L. Yett

ADDRESS 4575 Chinook St., S.D. 92117

MORTUARY Lewis Colonial

LOT 2550 GR ____ ROW ____ SEC ____ DIV 10	165	00
OPENING TIME 11 AM DAY DATE Mon. 4-17-72	110	00
VAULT Top Seal SIZE #5 (Greenwood)	105	00
REMOVAL OR FOUNDATION (VET) Marker inst.	30	00
TOTAL	$ 410	.00
PAID RECEIPT NUMBER		
BALANCE		

12" X 24" Flush marker only
Large service
30 day note

(Solid oak casket) 23½" high

THE CITY CHARTER MAKES NO 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. Yett ORDER TAKEN BY K. Wells

W.O. NO. D 1608 INVOICE NO. 11244

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/17/1972

NO. **11244**

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

Mary L. Yett
4575 Chinook 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 5/17/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Marvin W. Yett, Jr. services	
Lot 2550 Div 10	$ 165.00
Opening	110.00
Top Seal vault	100.00
Sales tax	5.00
Government marker setting fee	30.00
	$ 410.00

MAY 1 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. **11244**

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15 1973

CHARGE Glen H. Weaver

ADDRESS 6345 Streamview Dr. S.D. 92115

NAME OF DECEASED Pre-need

OWNER Glen H & Marine Weaver

ADDRESS above 582-0516

MORTUARY

LOT 3284 3285 GR ROW SEC BLK DIV 10 330 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 330 00

PAID RECEIPT NUMBER 19200

BALANCE

12"X24" single flush marker or
12"X36" double flush marker

PAID
APR 15 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6113

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

AUTHORIZED
IN PERSON
PHONE BY Glen W Weaver ORDER TAKEN BY K Mello

W.O. NO. D 1609 INVOICE NO. Cash

FORM PR-974 REV.

1609 DR05194

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19200

DATE _____ 19 ___

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ _____)

IN [illegible] PAYMENT OF [illegible]

LOT 3284-3285 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

W.O. [illegible]

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
APR 19 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 4-17 19 72

CHARGE Pd. Pre. Need

ADDRESS

NAME OF DECEASED Leonor P. Rujan

OWNER

ADDRESS

MORTUARY Goodbody Blvd.

LOT 2321 GR ROW SEC DIV 10

OPENING TIME 9 A DAY DATE Wednesday 4-19-72

BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs. pd pre-need on D-761

THE CITY CHARTER MAKES NO 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. Lehne

W.O. NO. D 1610

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-17-1972

CHARGE Christine Moore 239-6509

ADDRESS 707 S. 35th St., San Diego, Cal. 92113

NAME OF DECEASED Cora Campbell

OWNER above

ADDRESS

MORTUARY Ragsdale

D

LOT 2 GR 8 ROW SEC 17 DIV 7	145	00
OPENING TIME 11 AM DAY DATE THUR. 4-20-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	328	50
PAID RECEIPT NUMBER 19204		
BALANCE		

12" X 24" flush marker only

PAID
APR 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.

#6015

AUTHORIZED
IN PERSON
PHONE BY christine moore ORDER TAKEN BY D. Phelps

W.O. NO. D 1611 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1611

NO. **19204**

DATE 4-17 19

FROM Christine Moore ADDRESS 707 S. 35th St.

three hundred twenty Eight & 54/100 DOLLARS ($)

IN full PAYMENT OF Cora Campbell service

LOT 2 GRAVE 8 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1611

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 19 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 4-17- 1972

CHARGE Lulu Johnson

ADDRESS 722 Denby St. 92102

NAME OF DECEASED Debbie L. Johnson

OWNER above 263-1321

ADDRESS

MORTUARY Ragsdale

LOT 1448 GR ROW SEC DIV 10	165	00
OPENING TIME 2 PM DAY Wed DATE 4-19-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	50
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker only

30 day note (Ship-in)

THE CITY CHARTER MAKES NO 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 Lulu Johnson ORDER TAKEN BY D. Phillips

W.O. NO. D 1612 INVOICE NO. 11248

FORM PR-974 REV.

1612

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19284**

DATE 5-17- 19

FROM Luler Johnson ADDRESS 722 Denby St.

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

IN full PAYMENT OF Delbie L. Johnson service

LOT 1448 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 11248

W.O. D-1612

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
MAY 18 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

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

DATE 4/19/1972

NO. 11248

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

Lulu Johnson
722 Denby 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 5/19/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Delbie L. Johnson services	
Lot 1448 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID
MAY 19 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 82.50
[illegible]	[illegible]	110.00
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

dp

CITY OF SAN DIEGO, CALIFORNIA NO. 11248

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18- 19 72

CHARGE S.D. Co. Welfare Dept.

ADDRESS

NAME OF DECEASED Juliette Kamps

OWNER (Co. child)

ADDRESS

MORTUARY Benhams

LOT 1509 GR ROW SEC 1 DIV 8	38.00	
OPENING TIME 10 here DAY THUR DATE 4-20-72	37.00	
[redacted] SIZE 5'		
REMOVAL OR FOUNDATION VET.		
TOTAL	$75.00	
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 Walter E. ORDER TAKEN BY D. Phillips

W.O. NO. D 1613 INVOICE NO. 11250

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/20/1972

NO. **11250**

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Secretary		D-1613

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 5/20/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Juliette Kamps Services	
Lot 1509 Sec 1 Div 8	$ 38.00
Opening (Child)	37.00
	$ 75.00

PAID
MAY 15 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 38.00
306	7781	37.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. **11250**

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18 1973

CHARGE Doris E. Boyd

ADDRESS Below

NAME OF DECEASED Harold D. Boyd

OWNER Doris E. Boyd

ADDRESS 1562 E. Main St. El Cajon

MORTUARY El Cajon Mort. 444-4940

pp. 5

1+

LOT 2030 GR ____ ROW ____ SEC ____ DIV 10	165	00
OPENING TIME 2 P DAY DATE Thurs. 4-20-72	110	00
VAULT Pachlaum SIZE #5	105	00
REMOVAL OR FOUNDATION YET		
TOTAL	$380.	00
PAID RECEIPT NUMBER 19205	200.	00
BALANCE	180.	00

12" x 24" flush marker Only
Res. lot 2031 To 7-1-72
30 Day note W/call Info.
Bill wife for marker

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

AUTHORIZED IN PERSON PHONE BY Lexie Hilyer

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1614

INVOICE NO. 13201

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1614

NO. 19205

DATE 4-15 19

FROM Doris E. Boyd ADDRESS 1562 E. Main St. [illegible]

Two hundred & no/100 DOLLARS ($ [illegible])

IN Pvt. PAYMENT OF Harold E. Boyd Services

LOT 2030 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1614

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
APR 19 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

1614

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19242**

DATE May 2 19

FROM Doris E. Boyd ADDRESS 1562 E Main St

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

IN full PAYMENT OF Harold D. Boyd

LOT 2030 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13201

W.O. D-1614

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS. MAY 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

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

DATE 4/20/1972

NO. 13201

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1614

Doris E. Boyd
1562 E. Main Street
El Cajon, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 5/20/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Harold D. Boyd Services	
Lot 2030 Div 10	$ 165.00
Opening	110.00
#5 Parklawn Vault	100.00
Sales Tax	5.00
	$ 380.00
Pd. on receipt #19205 PAID MAY 3 1972	200.00
Balance due	180.00

PAID
MAY 3 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
200	7761	$ 15.00	
200	7784	82.50	rwd
200	7794	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13201

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19- 1972

CHARGE Hazel Planchon 487-4730

ADDRESS 11967 Lomita Dr., S.D. Cal. 92128

NAME OF DECEASED Carl Planchon

OWNER above

ADDRESS

MORTUARY Erickson-Anderson

A

LOT 1261 GR ROW SEC 1 DIV 8	200	00
OPENING TIME 10 AM DAY DATE FRI. 4-21-72	110	00
BOX Bell SIZE #3	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$383	50
PAID RECEIPT NUMBER		
BALANCE		

2 x 1 flush marker only
Res. 1262 to 9-1-72

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 Hazel Planchon ORDER TAKEN BY D. Phillips

W.O. NO. D 1615 INVOICE NO. 13203

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/21/1972

NO. 13203

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-1615

Hazel Planchon
11967 Lomita Dr.
San Diego, Calif. 92128

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

THIS INVOICE IS DUE AND PAYABLE 5/21/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Carl L. Planchon Services	
Lot 1261 Sec 1 Div 8	$ 200.00
Opening	110.00
3/4 Cement burial liner	70.00
Sales Tax	5.50
	$ 385.50

PAID
MAY 12 1972

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	7724	$ 100.00	
[illegible]	7723	110.00	
[illegible]	[illegible]	75.00	
[illegible]	7722	100.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13203

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19 1972

CHARGE Est. of Leroy A. Wright 234-3571

ADDRESS 1434-5th ave., S.D. cal. 92101

NAME OF DECEASED Mary Gillmore Hatch

OWNER

ADDRESS

MORTUARY Benbough

LOT 8 GR 5 ROW SEC 3 DIV 3		
OPENING TIME 11 AM DAY DATE FRI 4-21-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER		
BALANCE		

file claim

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

AUTHORIZED
IN PERSON
PHONE BY George C. Hatch

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1616

INVOICE NO. 13204

FORM PR-974 REV.

MOUNT HOPE CEMETERY

N116

4-19 1972

The undersigned hereby requests and authorizes the interment of the remains of Mary Gillmore Hatch in Lot 8 Gr 5 Row _____ Sec. 3 ~~Block~~ Division 3 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

George C. Hatch

Signature of relative or legal representative

3745 Twinly Lane
San Diego Ca. 92106.

Address & relationship to deceased or authority to sign authorization

R. Walkne

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1616

NO. **19396**

DATE _____ 19 ____

FROM George E. Hatch ADDRESS 2745 [illegible]

One hundred eighty three and [illegible] DOLLARS ($ _____)

IN full PAYMENT OF Mary H. Hatch [illegible]

LOT 8 GRAVE 5 ROW _____ SECTION 3 DIVISION BLOCK _____

INVOICE NO. 13264

W.O. 0-1616

UNPAID BALANCE AFTER THIS PAYMENT _____

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

SAN DIEGO
CITY TREAS.
JUL 5 1972
PAID

ISSUED BY 13

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/21/1972

NO. 13204

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1616

Est. of Mary G. Hatch
% Leroy A. Wright
1434 5th Ave.
San Diego, Calif. - 92101

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

THIS INVOICE IS DUE AND PAYABLE 5/21/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary G. Hatch Services	
Lot 3 Gr 5 Sec 3 Div 3	
Opening	$ 110.00
#5 Cement burial liner	70.00
Sales Tax	3.50
	$ 183.50
Filed Claim 4/21/72	

JUL 5- 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7752	$ 110.00	
100	7762	73.50	rmd

CITY OF SAN DIEGO, CALIFORNIA NO. 13204

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19 1972

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED William D. Johnson

OWNER

ADDRESS

MORTUARY Rogers

LOT 77 GR 1 ROW SEC 7 DIV 1		
OPENING TIME 2 P. DAY DATE Mon. 4-24-72	110	.00
~~VAULT~~ BOX Bell 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 W. Bishop

PHONE BY James F. Guider

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1617

INVOICE NO. 13207

FORM PR-974 REV.

MOUNT HOPE CEMETERY

1617

April 19, 19 72

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

WILLIAM D. JOHNSON in Lot 77 Gr 1 Row Sec. 7

~~XXXXX~~

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.

James T Guidet

3714 Bancroft San Diego Calif 92104

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

SON OF ORIGINAL LOT OWNER

R. W. Dehne

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/24/1972

NO. 13207

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1617

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

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

THIS INVOICE IS DUE AND PAYABLE 5/24/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William D. Johnson services	
Lot 77 Gr 1 Sec 7 Div 1	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
MAY 26 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 13207

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 1972

CHARGE Patricia Dillon

ADDRESS Below

NAME OF DECEASED Kevin M. Dillon

~~OWNER~~ Patricia Dillon

ADDRESS 205 Quintard Apt E-9 C.V.

MORTUARY Hubbard 422-0869

D

LOT 139 GR ROW SEC 3 ~~BLK~~ DIV 9	75	00
OPENING TIME 9:30 HERE DAY Fri DATE 4-21-72	35	00
~~VAULT~~ BOX SIZE #1	31	50
REMOVAL OR FOUNDATION VET. Dep.		
TOTAL	#141	50
PAID RECEIPT NUMBER 19206		
BALANCE		

4'-10" Casket

10"x20" flush marker only

PAID

APR 20 1972

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE [illegible]

I AGREE TO ABIDE BY THE RULES AND REGULATION[illegible]

AUTHORIZED

IN PERSON

PHONE BY Patricia A. Dillon ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1618 INVOICE NO. CASH

FORM PR-974 REV.

1618 DR05242

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19206**

DATE 4-20 19

FROM Patricia Dillon ADDRESS 205 Quintard St.

One hundred forty and 50/100 DOLLARS ($ 140)

IN full PAYMENT OF Kevin M. Dillon Services

LOT 139 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. Cash

W.O. C-1618

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 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 4-20 1972

CHARGE Public Administrator

ADDRESS 5555 Overland Ave, S.D. Cal.

NAME OF DECEASED Mary M. Alsing

OWNER

ADDRESS

MORTUARY Goodbody's

LOT 54 GR 6 ROW SEC 16 ~~BLK~~ DIV 7		
OPENING TIME 3 here DAY DATE Mon. 4-24-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	50
PAID RECEIPT NUMBER		
BALANCE		

P.A. Miss Grigry Statement OK

Very Small Service

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

AUTHORIZED IN PERSON / PHONE BY D. Kellogg

ORDER TAKEN BY R.W. Dahne

W.O. NO. D 1619

INVOICE NO. 13208

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/24/1972

NO. 13208

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1679

Public Administrator
5555 Overland Ave., Bldg. #6
San Diego, Calif. 92123

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

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

DESCRIPTION OF CHARGE	AMOUNT
Nan Mari Alsing services	
Lot 34 Gr 6 Sec 16 Div 7	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
MAY 2 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 110.00
100	7782	73.50

INV. PREPARED BY
dcg

CITY OF SAN DIEGO, CALIFORNIA NO. 13208

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 1972

CHARGE Crystal F. Kemp 443-1561

ADDRESS 13032 Laurel St., Lakeside, Cal. 92040

NAME OF DECEASED Edith E. Kemp

OWNER

ADDRESS

MORTUARY Humphrey

LOT 1047 GR ROW SEC 3 DIV 8

OPENING TIME 1:00 hrs DAY Fri. DATE 4-21-72 110 00

BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL 183.50

PAID RECEIPT NUMBER 19208

BALANCE 0

Del Only

PAID
APR 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 Bob Humphrey

ORDER TAKEN BY R. W. Wehne

W.O. NO. D 1620

INVOICE NO. CASH

FORM PR-974 REV.

1620

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19208**

DATE 4-20 19 72

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

One hundred Eighty three & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Edith E. Kemp service

LOT 1047 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1620

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
APR 21 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 4-20- 1972

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., San Diego, Ca. 92109

NAME OF DECEASED Elizabeth Cowman

OWNER

ADDRESS

MORTUARY

LOT 10 GR 32 ROW SEC MAS DIV D		
OPENING TIME PM DAY DATE THUR 4-20-72	30	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	30	00
PAID RECEIPT NUMBER		
BALANCE		

Inter on delivery

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

AUTHORIZED
IN PERSON
PHONE BY Eddie T.

ORDER TAKEN BY D. Phillips

W.O. NO. D 1621

INVOICE NO. 13202

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/20/1972

NO. 13202

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-3621

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 5/20/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elizabeth Cowman Services	
Lot 10 Gr 32 Sec MAS Div D	
Opening (Ashes)	$ 30.00

PAID
JUN 1 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 30.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13202

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 1972

CHARGE S. D. County Welfare Dept.

ADDRESS 6950 Levant St.

NAME OF DECEASED Tom Ting

OWNER

ADDRESS (Co. Adult)

MORTUARY Rogers

LOT 9½ GR 1 ROW SEC MAS DIV G	55	00
OPENING TIME 10 AM Here DAY Mon DATE 4-24-72	50	00
[redacted] SIZE adult		
REMOVAL OR FOUNDATION VET.		
TOTAL $	105	00
PAID RECEIPT NUMBER		
BALANCE		

Probably 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 H. Bishop

ORDER TAKEN BY K. Mellb

W.O. NO. D 1622

INVOICE NO. 13209

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/24/1972

NO. 13209

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1622

San Diego Co., Welfare Dept.,
6950 Levant Street
San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 5/24/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ton Yuen Ting services	
Lot 9½ Gr 1 Masonic Div "G"	$ 55.00
Opening	50.00
	$ 105.00

PAID
MAY 19 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7794	$ 55.00
100	7751	50.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 13209

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20- 1972

CHARGE Johnson-Saum Mortuary

ADDRESS 1408- 4th St., S.D. calif.

NAME OF DECEASED Oliver R. Edwards

OWNER Darrel Edwards

ADDRESS 10660 Escobar Dr., S.D. cal. 92124

MORTUARY

D

LOT 1220 GR ROW SEC 1 DIV 9	35	00
OPENING TIME 2 here DAY DATE FRI. 4-21-72	30	00
[redacted] SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 65	00
PAID RECEIPT NUMBER		
BALANCE		

10" x 20" flush marker only

We Select.

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

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

W.O. NO. D 1623 INVOICE NO. 13205

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/21/1972

NO. 13205

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1623

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

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

THIS INVOICE IS DUE AND PAYABLE 5/21/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Oliver A. Edwards Services	
Lot 1220 Sec 1 Div 9	$ 35.00
Opening (2ft)	30.00
	$ 65.00

PAID
MAY 2 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 17.50
306	7781	30.00
306	7784	17.50

INV. PREPARED BY: rad

CITY OF SAN DIEGO, CALIFORNIA NO. 13205

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 1972

CHARGE Florence Hubbs

ADDRESS below

NAME OF DECEASED George E. Hubbs

OWNER Florence H. Hubbs

ADDRESS 3836 Billman St. (15)

MORTUARY Featheringill 583-6130

LOT (1296) 1297 GR ROW SEC 1 DIV 8	400	00
OPENING TIME 11 AM DAY DATE Mon. 4-24-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$583	50
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush markers each 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 Mr. George Hubbs

IN PERSON / PHONE BY Wally F.

ORDER TAKEN BY R.W. Oehne

W.O. NO. D 1624

INVOICE NO. 13210

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/24/1972

NO. 13210

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1624

Florence Hubbs
3836 Billman St.,
San Diego, Calif. 92115

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

THIS INVOICE IS DUE AND PAYABLE 5/24/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George E. Hubbs service	
Lots 1296 & 1297 Sec 1 Div 8	$ 400.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 583.50

PAID
MAY 10 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7764	$ 200.00	
100	7752	110.00	
100	7782	73.50	
100	7764	200.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13210

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20-1972

CHARGE Fannie Lee Lane

ADDRESS below

NAME OF DECEASED Eugene W. Lane, Sr.

OWNER Fannie Lee Lane 283-2976

ADDRESS 3111 N. 40th St., San Diego, Cal. 92105

MORTUARY Ragsdale

A

LOT 27 GR 6 ROW SEC 16 BLK DIV 7	145	00
OPENING TIME 2 PM DAY DATE FRI. 4-21-72	110	00
~~VAULT~~ BOX Bell 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 Fannie Lane ORDER TAKEN BY D. Phillips

W.O. NO. D 1625 INVOICE NO. 13206

FORM PR-974 REV.

1625

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19253

DATE 5-8 19

FROM Fannie Lee Lane ADDRESS 3111 N. 40th St.

Twenty Eight and 50/100 DOLLARS ($ 28.50)

IN full PAYMENT OF Eugene W. Lane, Sr. Service

LOT 27 GRAVE 6 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 13206

W.O. D-1625

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID MAY 12 1971 SAN DIEGO CITY TREAS.

ISSUED BY

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

FORM AC-212

1625

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19219

DATE 4-25 19__

FROM Fannie Lee Lane ADDRESS 3111 No. 40th St. [illegible]

Three hundred & no/100 DOLLARS ($ 300.00)

IN part PAYMENT OF Eugene W. Lane Services

LOT 27 GRAVE 6 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 13206

W.O. D-1625

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

PAID
APR 26 1972
SAN DIEGO CITY TREAS.
E-

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	
TOTAL PAID $		[illegible]

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/21/1972

NO. 13206

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1625

Fannie Lee Lane
3111 No. 40th Street
San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 5/21/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Eugene W. Lane, Sr. Services	
Lot 27 Gr 6 Sec 16 Div 7	$ 145.00
Opening	110.00
#5 Cement burial liner	70.00
Sales Tax	3.50
	$ 328.50
4-26-72 R#19219 300.00	28.50
30 Day Note	

PAID
MAY 15 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	$ 72.50
100	7781	110.00
100	7782	73.50
100	7784	72.50

INV. PREPARED BY
rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 13206

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 1972

CHARGE Ruby Metrovich

ADDRESS Star Rt. Box 31 Sp. Valley 92077

NAME OF DECEASED Stefania Mitrovich

OWNER

ADDRESS

MORTUARY Rogers

✓ LOT 54A GR ROW SEC IOOF BLK 2		
OPENING TIME 2 PM Here DAY Tues DATE 4-25-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 183	50
PAID RECEIPT NUMBER 19218		
BALANCE	—	0

[redacted]

PAID
APR 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 Ruby Mitrovich ORDER TAKEN BY K Wells

W.O. NO. D 1826 INVOICE NO. Cash

FORM PR-974 REV.

1626

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19218

DATE [illegible] 19__

FROM [illegible] Metrovich ADDRESS [illegible] Box 31 [illegible]

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

IN full PAYMENT OF Stefania Metrovich [illegible]

LOT 54A GRAVE ROW SECTION IOOF DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1626

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 26 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 4-21 1972

CHARGE Lois A. Garrett

ADDRESS 7524 Winding Way, Fair Oaks, Ca. 95628

NAME OF DECEASED Martha E. Martin (Ashes)

OWNER

ADDRESS

MORTUARY Nightingale's Chapel, Sacramento

LOT 15 GR 9 ROW SEC 5 ~~BLK~~ DIV 2

OPENING TIME PM. DAY DATE 4-21-72 3000

VAULT ~~BOX~~ SIZE Ash 3150

REMOVAL OR FOUNDATION VET.

Recording charge 1200

TOTAL $ 7350

PAID RECEIPT NUMBER 19211

BALANCE 0

Inter - Center of gr.

Auth. attached

PAID
APR 21 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 1627

INVOICE NO. Cash

FORM PR-974 REV.

1627

MOUNT HOPE CEMETERY

March 9 1922

The undersigned hereby requests and authorizes the interment of the remains of
Beside Wylie Powell Martin Buried 1949

Martha E. Martin in Lot 15 Gr 9 Row _____ Sec. 5
~~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.

Lois A. Garrett (daughter)
Signature of relative or legal representative

7524 Winding Way Fair Oaks, Cal.
Address & relationship to lot owner and/or authority to sign authorization

Dayn Nightingale
Witness

Original Lot Owners: N. J. Powell & Ivy P. Martin

_____
Witness

1627

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19211

DATE _____ 19 ____

FROM Lois A. Sherrill ADDRESS 7521 Winchester [illegible]

Seventy three and 50/100 DOLLARS ($ _____)

IN Full PAYMENT OF Martha C. Martin service

LOT 15 GRAVE 9 ROW _____ SECTION 5 DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1627

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
APR 24 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 $		73 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 1972

CHARGE Cornelia D. Butchech

ADDRESS

NAME OF DECEASED Re. need

OWNER Vincent Moraniti

ADDRESS 935 - 26th St. S.D. (2)

MORTUARY Humphrey

A

LOT 46 GR 5 ROW SEC 17 BLK DIV 7	145	00
OPENING TIME DAY DATE Opening	110	00
VAULT BOX SIZE Cement liner	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328	50
PAID RECEIPT NUMBER 19210		
BALANCE		

13" x 24" flush marker Only

PAID
APR 21 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#6120

AUTHORIZED
IN PERSON
PHONE BY Cornelia D. Butchech

ORDER TAKEN BY R. W. Mahne

W.O. NO. D 1628

INVOICE NO. CASH

FORM PR-974 REV.

1628 DR05279

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19210

DATE 4-21 19

FROM Cornelia D. Butchenkofort ADDRESS 2573 Broadway

three hundred twenty eight & 00/100 DOLLARS ($)

IN full PAYMENT OF the Fred for Vincent Moranti

LOT 46 GRAVE 5 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. 1628

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 24 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 4-21 19 72

CHARGE Est. of: c/o John M. Cranston, Att.

ADDRESS Union Bnk. Bldg. S.D.

NAME OF DECEASED Edith M. Frederick

OWNER

ADDRESS

MORTUARY Tate's Funeral Home

LOT 33 GR 2 ROW SEC 1 DIV 7		
OPENING TIME 2 PM DAY DATE times 4-25-72	110	00
VAULT AirSeal SIZE #4		
REMOVAL OR FOUNDATION VET.		
TOTAL	$110	00
PAID RECEIPT NUMBER		
BALANCE		

W/C

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 Mr Tate

ORDER TAKEN BY K Wells

W.O. NO. D 1629

INVOICE NO. 13212

FORM PR-974 REV.

1629

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19617

DATE 10-4- 19 72

FROM Estate of Edith M. Frederick c/o John M. Cranston, Atty. ADDRESS 2100 Union Bank Bldg. [illegible]

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

IN full PAYMENT OF Edith M. Frederick services

LOT 33 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 7

INVOICE NO. 13212

W.O. D-1629

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

SAN DIEGO
CITY TREAS.
OCT 6 1972
PAID
13

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/25/1972

NO. 13212

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1629

Estate of Edith M. Frederick
% John M. Cranston, Attorney
Union Bank Bldg.
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 5/25/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Edith M. Frederick Services	
Lot 35 Gr 2 Sec 1 Div 7	
Opening (Air Seal Vault)	$ 110.00
PAID OCT 10 1972	
Claim submitted 4/25/1972	

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 110.00

INV. PREPARED BY: rmd

dp

CITY OF SAN DIEGO, CALIFORNIA NO. 13212

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 1972

CHARGE Raoul J. Foster 223-8626

ADDRESS 8816 Roma Valley Pl. S.D.

NAME OF DECEASED Timothy A. Foster

OWNER

ADDRESS

MORTUARY Johnson-Sauer

LOT 30 GR ROW SEC 100 BLK 2

OPENING TIME 2:30 Here DAY Mon. DATE 4-24-72 30 00

VAULT SIZE Ask 31 50

REMOVAL OR FOUNDATION VET. 12 00

TOTAL $73.50

PAID RECEIPT NUMBER

BALANCE

Inter - See Ray

30 Day Note

No. Side of Monument - Under marker.

Will want to witness interment

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

AUTHORIZED IN PERSON PHONE BY R J Foster ORDER TAKEN BY R.W. Lohne

W.O. NO. D 1630 INVOICE NO. 13211

FORM PR-974 REV.

MOUNT HOPE CEMETERY

1630

4-21 1972

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

_____ in Lot 30 Gr ____ Row _____ Sec. TOOF
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.

Frank J. Foster
Signature of relative or legal representative

886 Loma Vacey Pl. SD. 92106
Address & relationship to deceased or authority to sign authorization SON

R. W. Dehne
Witness

_____
Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/24/1972

NO. 13211

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-1630

Raoul J. Foster
586 Loma Valley Pl.,
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 5/24/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Timothy L. Foster services	
Lot 30 I.O.O.F. Blk 2	
Opening (ashes)	$ 30.00
Ash vault	30.00
Sales tax	1.50
Recording fee	12.00
	$ 73.50

30 DAY NOTE

PAID
JUN 27 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 30.00
100	7782	31.50
100	7783	12.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13211

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22 1972

CHARGE Emma B. Cooper

ADDRESS 3121 "L" St. S.D. 92102

NAME OF DECEASED Jerome P. Cooper

OWNER

ADDRESS

MORTUARY

LOT 3358 GR ROW SEC ~~BLD~~ DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Gov't marker installation 30 00

TOTAL $ 30 00

PAID RECEIPT NUMBER 19212

BALANCE

PAID
APR 22 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 G Wells

W.O. NO. D 1631

INVOICE NO. Cash

FORM PR-974 REV.

1631

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19212

DATE _____ 19 ____

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 3)

IN [illegible] PAYMENT OF Government [illegible]

for Jerome P. Cooper

LOT 3358 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. 11-16-31

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
APR 24 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 4-23-1972

CHARGE Mildred Stalnaker 466-2939

ADDRESS 7575 Pacific Ave., L. Grove, Cal. 92045

NAME OF DECEASED Harold G. Crawford

OWNER above

ADDRESS

MORTUARY Conrad

A 14		2 1 2			
A LOT 29	GR	ROW 3 SEC 2 DIV 2		240	00
OPENING TIME 11 AM	DAY DATE	TUE. 4-25-72		110	00
~~VAULT~~ BOX Bell	SIZE	#5		73	50
REMOVAL OR FOUNDATION VET.					
			TOTAL	$423	50
PAID RECEIPT NUMBER 19213					
			BALANCE	0	

Use cart -
Very large person

PAID
APR 23 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6129

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

AUTHORIZED IN PERSON PHONE BY G. Conrad

ORDER TAKEN BY Do Phillips

W.O. NO. D 1632

INVOICE NO. CASH

FORM PR-974 REV.

1632

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19213

DATE 4-23 19 72

FROM Mildred Stolmaker ADDRESS 7575 Pacific [illegible]

Four hundred twenty three & 50/100 DOLLARS ($ 423.50)

IN full PAYMENT OF Harold G. Crawford services and

One 11 gr. need lot

LOT 14/29 GRAVE — ROW 2/3 SECTION 1/2 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1632

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 24 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 $		423.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24- 19 72

CHARGE Featheringill Mortuary

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

NAME OF DECEASED Alice M. Nelson.

OWNER Philip H. Nelson

ADDRESS 2260 Front St. apt #5 S. D.

MORTUARY Featheringill 233-1966

A

LOT 938 GR ROW SEC DIV 10	165	00
OPENING TIME 11 here DAY WED. DATE 4-26-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker only

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

AUTHORIZED IN PERSON / PHONE BY Wally F.

ORDER TAKEN BY D. Phillips

W.O. NO. D 1633

INVOICE NO. 13213

FORM PR-974 REV.

1633

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19659**

DATE 10-20 19

FROM Gatherings & Mortuary ADDRESS 6322 Ellipse Blvd

Eight hundred ninety nine & 00/100 DOLLARS ($)

IN full PAYMENT OF Invoices below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13213 - 13227

13245 - 13248

W.O. D-1683 - 1673 -

D-1709 - D-1719

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO
CITY TREAS.
OCT 24 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 4/26/1972

NO. 13213

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

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

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

THIS INVOICE IS DUE AND PAYABLE 5/26/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Alice Mary Nelson services	
Lot 938 Division 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales Tax	3.50
	$ 348.50

Philip E. Nelson
[illegible] Front St. Apt #5
San Diego, 92101

OCT 24 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	7154	$ 82.50	
[illegible]	7161	110.00	
[illegible]	7162	[illegible]	
[illegible]	7163	[illegible]	

CITY OF SAN DIEGO, CALIFORNIA NO. 13213

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24- 1972

CHARGE S. D. Co. Welfare Dept.

ADDRESS

NAME OF DECEASED Jody Whitaker

OWNER (Co. Inf)

ADDRESS

MORTUARY Goodbodys

LOT 60 A GR 10 ROW SEC GAR DIV 3	28	00
OPENING TIME 10 here DAY THUR. DATE 4-27-72	25	00
~~MARKER BOX~~ SIZE 1'9"		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 53	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D. Phillips

W.O. NO. D 1634

INVOICE NO. 13215

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/27/1972

NO. 13215

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1834

San Diego County Welfare Dept.
6950 Levant Street
San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 5/27/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jody W. Whitaker Services	
Lot 60A Gr 10 Sec GAR Div 3	$ 28.00
Opening (2ft)	25.00
	$ 53.00

PAID
MAY 20 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
366	7784	$ 28.00
366	7783	25.00

INV. PREPARED BY rmd

CITY OF SAN DIEGO, CALIFORNIA NO. 13215

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24- 1972

CHARGE Keith Quigley 276-2297

ADDRESS 3171 Cowley Way, S.D. 92117

NAME OF DECEASED Esther L. Quigley

OWNER

ADDRESS

MORTUARY Hubbard's (Ben)

LOT 493 GR ROW SEC 10 DIV 7

OPENING TIME 1:30 Pm DAY WED. DATE 4-26-72 110 00

VAULT Parklawn SIZE #5 105 00

REMOVAL OR FOUNDATION VET.

TOTAL 215 00

PAID RECEIPT NUMBER 19216 —

BALANCE Ø

PAID
APR 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

ORDER TAKEN BY D. Phillips

W.O. NO. D 1635

INVOICE NO. CASH

FORM PR-974 REV.

16035

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19216

DATE 4-24 19

FROM Keith Quigley ADDRESS 3171 Cowley Way

two hundred & fifteen and 00/100 DOLLARS ($ 215)

IN full PAYMENT OF Esther L. Quigley service

LOT 493 GRAVE ROW SECTION 10 DIVISION BLOCK

INVOICE NO. CPSH

W.O. D-1635

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 26 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 4-24-1972

CHARGE Anderson-Ragdale Mortuary

ADDRESS 2601 Imperial Ave., S.D. Cal.

NAME OF DECEASED Jennie Richardson

OWNER Irene Yarbrough 239-6903

ADDRESS 430 S. 29th St., S.D. Cal.

MORTUARY

A LOT 5 GR 9 ROW SEC 17 BLK DIV 7	145	00
OPENING TIME 1 PM DAY DATE TUE 4-25-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	328	50
PAID RECEIPT NUMBER 19215		
BALANCE	Ø	

12" x 24" flush marker only

PAID
APR 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 Mr. Ragdale

ORDER TAKEN BY D. Phillips

W.O. NO. D 1636

INVOICE NO. CASH

FORM PR-974 REV.

1636 DR05333

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19215

DATE 4-24- 19

FROM Anderson Ragsdale Mortuary ADDRESS 2601 Imperial [illegible]

Three hundred Twenty Eight & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Jennie Richardson [illegible]

LOT 5 GRAVE 9 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1636

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 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 4-24-1972

CHARGE Robert Hunter 460-8964

ADDRESS 4145-69th St. La Mesa

NAME OF DECEASED Arlene Hunter

OWNER

ADDRESS

MORTUARY Heath 460-8964

LOT 217 GR ROW SEC 1 DIV 8		
OPENING TIME 10 AM DAY DATE THUR. 4-27-72	110	00
BOX Bell 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 Mr. Hunter

ORDER TAKEN BY D. O. Phillips

W.O. NO. D 1637

INVOICE NO. 13216

FORM PR-974 REV.

1637

MOUNT HOPE CEMETERY

Sept 20 1960

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

Arlene Hunter in Lot 217 Gr _____ Row _____ Sec. 1 Block

Division 8 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Evelyn Kraft
Signature of relative or legal representative.

Sister Mt. R. Box 185-C Nevada city California
Address & relationship to deceased or authority to sign authorization.

Letha Twitchell
Notary Public in and for the County of Nevada State of Calif
Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/27/1972

NO. 13216

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-1657

Robert Hunter
4145 69th Street
La Mesa, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 5/27/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Arlene F. Hunter Services	
Lot 217 Sec 1 Div 8	
Opening	$ 110.00
#5 Cement burial liner	70.00
Sales Tax	3.50
	$ 183.50

PAID
MAY 31 1972

90 day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7752	$ 110.00	
100	7752	73.50	

dp

CITY OF SAN DIEGO, CALIFORNIA NO. 13216

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25 19 72

CHARGE Mary Lynn Madrid

ADDRESS 6648 Oir St, S.D. 92111

NAME OF DECEASED Carroll L. Martin

OWNER

ADDRESS

MORTUARY Bonham Bros.

LOT 1762 GR ROW SEC 3 DIV 8		
OPENING TIME 2:30 DAY DATE Wed. 4-26-72	110	00
~~VAULT~~ BOX Bell 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 Mary Lynn Madrid ORDER TAKEN BY K Wells

W.O. NO. D 1638 INVOICE NO. 13214

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/26/1972

NO. 13214

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1638

Mary Lynn Madrid
6648 Orr Street
San Diego, California 92111

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

THIS INVOICE IS DUE AND PAYABLE 5/26/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Carroll L. Martin services	
Lot 1762 Sec 3 Div 8	
Opening	$ 110.00
Cement burial liner	70.00
Sales Tax	3.50
	$ 183.50
30 Day note	

PAID
MAY 20 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7761	$110.00	
100	7762	73.50	KEY

CITY OF SAN DIEGO, CALIFORNIA NO. 13214

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25 1972

CHARGE Clairemont Mort.

ADDRESS 4266 Mt. Abernathy Ave. 92117

NAME OF DECEASED Glennis R. McCormick

OWNER Kermit & Bernita McCormick

ADDRESS 4424 Campus Ave. S.D. (16)

MORTUARY Clairemont 291-9405

LOT 838 GR ROW SEC DIV 10	165	00
OPENING TIME 10 HERE DAY Thurs. DATE 4-27-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET Marker Inst.	30	00
TOTAL $	378	50
PAID RECEIPT NUMBER 19224		
BALANCE		

12" X 24" single flush marker

Res Lots 839-840 to 9-1-72

C/W/S

6137

PAID

APR 27 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 Kermit McCormick ORDER TAKEN BY R. Mello

W.O. NO. D 1639 INVOICE NO. Cash

FORM PR-974 REV.

1639

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19224

DATE April 27 19 [illegible]

FROM Clairmont Mortuary ADDRESS 4266 Mt. Ebernally [illegible]

Three hundred seventy eight and 00/100 DOLLARS ($ 378.00)

IN full PAYMENT OF Dennis P. McCormick [illegible]

LOT 838 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1639

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
APR 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 4-25 1972

CHARGE John G. de Garnett

ADDRESS Filed

NAME OF DECEASED Judith A. McCormick

OWNER Ethel L. De Garnett

ADDRESS 1616 Poinsiana Dr. El Cajon

MORTUARY Paris Mort. 92021

A

LOT 4375 GR ROW SEC DIV 10 165 00

OPENING TIME 2 P DAY DATE 4-28-72 110 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $275 00

PAID RECEIPT NUMBER 19220

BALANCE

12"x24" flush marker only

PAID

APR 25 1972

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

#6132

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 J. G. de Garnett

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1640

INVOICE NO. Cash

FORM PR-974 REV.

1640

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19220

DATE 4-25 19 72

FROM John T. DeJarnett ADDRESS 1616 Jamaica Cir

Two hundred seventy five & Nine DOLLARS ($ 275.00)

IN full PAYMENT OF Judith H. McCormick Sec

LOT 4375 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. K-1640

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
APR 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 $		275.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25-1972

CHARGE Reginald D. Jones 264-0858

ADDRESS 4585 Logan ave., Apt C, S.D. 92113

NAME OF DECEASED Virginia M. Jones

OWNER alone

ADDRESS

MORTUARY Ragsdale

A LOT 1287 GR ROW SEC DIV 10	165	00
OPENING TIME 2 Pm DAY DATE FRI. 4-28-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	50
PAID RECEIPT NUMBER 19226		
BALANCE		

Res. 1284 to 9-1-72

Flush type marker

Chgs before Sus.

PAID
APR 27 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

#6634

AUTHORIZED
IN PERSON
PHONE BY Reginald D. Jones ORDER TAKEN BY D. Phillips

W.O. NO. D 1641 INVOICE NO. Cash

FORM PR-974 REV.

1641

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19226

DATE 4-27 19[illegible]

FROM Reginald D Jones ADDRESS 4585 Hogan Ave [illegible]

Three hundred forty eight & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Virginia M Jones Service

LOT 1287 GRAVE ROW SECTION DIVISION BLOCK [illegible]

INVOICE NO. Cash

W.O. E-1641

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
APR 28 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 4-26 1972

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Elmer Joe Miller

OWNER

ADDRESS

MORTUARY Paris

X Deep

LOT 180 GR 1 ROW SEC 1 DIV 1

OPENING TIME 10A DAY Fri DATE 4-28-72

VAULT Parklawn SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Paid pre-need on D-839.
Husband of Lulu J. Miller

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

AUTHORIZED IN PERSON / PHONE BY Elmer V.

ORDER TAKEN BY R.W. Dahne

W.O. NO. D 1642

INVOICE NO. Pd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 1972

CHARGE Marianne Weibel

ADDRESS 4294 Pacific Ave. Rem. Gr.

NAME OF DECEASED Gertrude Maiberger

OWNER

ADDRESS (Ashes)

MORTUARY Conrad

LOT 3322 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME P.M. DAY DATE Mon. 5-8-72	30	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$30.	00
PAID RECEIPT NUMBER 19222		
BALANCE		

Interment Rgt. Side

PAID
APR 26 1972
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. Weibel

ORDER TAKEN BY R. W. Oehler

W.O. NO. D 1643

INVOICE NO. CASH

FORM PR-974 REV.

1643 DR05389

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19222

DATE 4-26 19

FROM Mary Anne Weibel ADDRESS 7291 Kiefer Av

Thirty & no/100 DOLLARS ($)

IN full PAYMENT OF Gertrude Macberge Serv

LOT 3322 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. 1643

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 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-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 1972

CHARGE Thomas E. Isackson

ADDRESS Below

NAME OF DECEASED Michael John Isackson

OWNER Thomas E. Isackson

ADDRESS 9054 Kenwood Dr. Sp. Valley

MORTUARY Erickson-Anderson

D

LOT 798 GR ____ ROW ____ SEC 2 DIV 9	40.00	
OPENING TIME 10:30 Here DAY DATE 5-1-72 mon.	30.00	
~~VAULT~~ ____ SIZE 2 ft		
REMOVAL OR FOUNDATION VET. ____		
TOTAL	$70.00	
PAID RECEIPT NUMBER 19223		
BALANCE		

w/call on time

10"x20" flush marker only

PAID

APR 27 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 Thomas E. Isackson

ORDER TAKEN BY R.W. Oehne

W.O. NO. D 1644

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1644

NO. 19223

DATE 4-27 19__

FROM Thomas Jackson ADDRESS 9054 Kenwood Dr.

Seventy & 00/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Michael J. Jackson Sr.

LOT 798 GRAVE ROW SECTION 2 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1644

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 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-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 1972

CHARGE Estate of George S. Christy

ADDRESS c/o Geo. S. Marinos, Atty Suite 402 303 "A" St. S.D.

NAME OF DECEASED George S. Christy

OWNER

ADDRESS

MORTUARY

LOT 63 GR 2 ROW SEC 17 ~~BLK~~ DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Gov't marker Installation 30 00

TOTAL $30 00

PAID RECEIPT NUMBER 19225

BALANCE —

PAID
APR 27 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 G Mells

W.O. NO. D 1645

INVOICE NO. cash

FORM PR-974 REV.

1645

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19225

DATE Apr 27 19

FROM Estate of George L. Christy ADDRESS % George L. Mann

Christy and Mo 1400 DOLLARS ($)

IN full PAYMENT OF Government marker installation

LOT 63 GRAVE 2 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1645

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 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-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 1972

CHARGE Shirley E. Wright

ADDRESS below

NAME OF DECEASED John W. Moran

OWNER Shirley E. Wright 582-4860

ADDRESS 5419 Adams Ave. S.D. 92115

MORTUARY Rogers (Ashes)

LOT 9 GR 11 ROW SEC 8 DIV 5 75 00

OPENING TIME PM DAY TUES DATE 5-9-72 30 00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105.00

PAID RECEIPT NUMBER 19227

BALANCE

12" X 24" Flush Marker Only

Inter on delivery - left side

PAID

APR 27 1972

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

6135

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

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

AUTHORIZED IN PERSON PHONE BY Shirley E. Wright ORDER TAKEN BY K Wells

W.O. NO. D 1646 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1646

NO. **19227**

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
APR 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-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 1972

CHARGE Kathleen Flowers

ADDRESS 4410 Mentone Ave. S.D.

NAME OF DECEASED Pre. need

OWNER Same

ADDRESS

MORTUARY

A

LOT 790 GR ROW SEC BLK ~~BTW~~ 10 225 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $225.00

PAID RECEIPT NUMBER 19228

BALANCE

PAID

APR 27 1972

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

6136

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 Blanche White

ORDER TAKEN BY R.W. Dalme

W.O. NO. D :1647

INVOICE NO. Cash

FORM PR-974 REV.

LOT OWNER D-1674

ALEXANDER, Dave 2653 "K" St. S.D. 92102
NAME ADDRESS

LOT 78 GR. 5 Sec 17 Div 7

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

1647

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19228

DATE 4-27 19

FROM Kathleen Flowers ADDRESS 4410 Messtone

Two hundred Twenty five 00/100 DOLLARS ($)

IN full PAYMENT OF Pre need lot

LOT 790 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. R 1647

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 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-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 1972

CHARGE Virginia D. Young

ADDRESS Below

NAME OF DECEASED James D. Young

OWNER Virginia D. Young

ADDRESS 3622 Fir St. 92104

MORTUARY Merkley 233-4277

A

LOT 1376 GR ____ ROW ____ SEC 1 DIV		8200	00
OPENING TIME 11 HERE	DAY mon DATE 5-1-72	110	00
BOX Bell	SIZE #5	72	50
REMOVAL OR FOUNDATION VET.	Marker Inst.	30	00
	TOTAL	$413	50
PAID RECEIPT NUMBER 19229			
	BALANCE	0	

PAID
APR 27 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

12"x24" flush marker Only Expl.

Full DETAIL
6138

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

AUTHORIZED IN PERSON PHONE BY Celeste Slimmon ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1648 INVOICE NO. Cash

FORM PR-974 REV.

1648

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19229

DATE Apr 27 19

FROM Virginia D. Young ADDRESS 3622 Fifth St

Four hundred thirteen and 50/100 DOLLARS ($ 413.50)

IN full PAYMENT OF James D. Young services

LOT 1376 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1648

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 28 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 4-28 1972

CHARGE Louis J. Berni

ADDRESS 2918 - B St. S.D. (2)

NAME OF DECEASED Dawn F. Eaton

OWNER Oliver W. Eaton

ADDRESS 2951 - B St. S.D. (2)

MORTUARY Rogers 234-1673

D

LOT 144 GR ROW SEC 3 BLK DIV 9	75	00
OPENING TIME 10 A DAY mon. DATE 5-1-72	35	00
BOX SIZE #1	31	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$141	50
PAID RECEIPT NUMBER 19230		
BALANCE		

10"x20" flush marker Only

PAID
APR 28 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Oliver W Eaton ORDER TAKEN BY R. W. Dahne

W.O. NO. D 1649 INVOICE NO. CASH

FORM PR-974 REV.

1649 DR05411

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19230**

DATE 4-28 19__

FROM Louis J. Berni ADDRESS 2918 - B St. [illegible]

One hundred forty one & 50/100 DOLLARS ($ 1[illegible])

IN full PAYMENT OF Dawn E. Eaton Ser.

LOT 144 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. Cash

W.O. R-1649

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 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 $ 1[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28 1972

CHARGE SSG Fred G. Jones - 465-56-3160

ADDRESS 29th Army Band APO San Fran 96331

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 4989 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 19231		
BALANCE	0	

Regulation monument only

PAID
APR 28 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6140

THE CITY CHARTER MAKES NO 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 G Wells

W.O. NO. D 1650

INVOICE NO. Cash

FORM PR-974 REV.

1650

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19231

DATE [illegible] 19 ___

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need lot

LOT 4989 GRAVE ___ ROW ___ SECTION ___ DIVISION BLOCK ___

INVOICE NO. Cash

W.O. D-1650

UNPAID BALANCE AFTER THIS PAYMENT ___

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

CITY AUDITOR
MAY 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 $ [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28 1972

CHARGE Mildred L. Kelly

ADDRESS 4266 Arguello St. (3)

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY

LOT 2507 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 19233

BALANCE

flush marker Only

PAID

APR 28 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6142

THE CITY CHARTER MAKES NO 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. Wilehne

W.O. NO. D 1651

INVOICE NO. Cash

FORM PR-974 REV.

1651

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19233

DATE 4-27 19

FROM Mildred F. Kelly ADDRESS 4266 Arg. Ave. S.D.

One hundred sixty five & 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot

LOT 2507 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1651

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 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 4-29 1972

CHARGE S. D. County Welfare Dept.

ADDRESS 6950 Levant St.

NAME OF DECEASED Frederick A. Gongales

OWNER

ADDRESS

MORTUARY Humphrey (N.C.) C.O. adult

LOT 9½ GR 2 ROW SEC Mass DIV G	55	00
OPENING TIME 10AM here DAY times DATE 5-2-72	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Graveside serv.

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

AUTHORIZED
IN PERSON
PHONE BY Eddie Barr

ORDER TAKEN BY K G Wells

W.O. NO. D 1652

INVOICE NO. 13221

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/2/1972

NO. 13221

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1652

San Diego Co., Welfare Dept.,
6950 Levant Street
San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 6/2/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frederick A. Gonsales services	
Lot 9½ Gr 2 Masonic Div "C"	$ 55.00
Opening	50.00
	$ 105.00

PAID
MAY 19 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
200	7754	$ 55.00
200	7751	50.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13221

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1972

CHARGE Jack Mills

ADDRESS 1470 El Prado Ave. Lemon Grove 92045

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

A

LOT 25 GR 10 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 19235

BALANCE 0

Single grave purchase - 12" X 24"
Flush marker

PAID
APR 29 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6143

THE CITY CHARTER MAKES NO 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 K Wells

W.O. NO. D 1653

INVOICE NO. Cash

FORM PR-974 REV.

1653

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19235

DATE _____ 19 ____

FROM Jack Miller ADDRESS 1976 C Street

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

IN full PAYMENT OF Received lot

LOT 25 GRAVE 16 ROW ____ SECTION 16 DIVISION BLOCK ____

INVOICE NO. Cash

W.O. D-1653

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
MAY 1 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 4/29/72 19

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave. F 91479
San Diego, Calif. 92113

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for April, 1972 $ 210.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

4/6	Menefield	$30.
4/11	Fraser, M.	30.
~~4/11~~	~~Fraser, J.~~	~~30.~~
4/11	Young	30.
~~4/22~~	~~Yamauchi~~	~~30.~~
4/27	Meyers	30.
4/27	Williams	30.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY kgw

W.O. NO. D 1654

INVOICE NO. 13217

FORM PR-974 REV.

1654

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19327

DATE 6-2 19

FROM Elemens Granite Co. ADDRESS 3665 Imperial

two hundred ten & 00/100 DOLLARS ($ 210)

IN full PAYMENT OF Memorial Inst. for April 72

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13217

W.O. E-1654

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS JUN 6 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	210
TOTAL PAID $		210

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/29/1972

NO. 13217

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

Clemen's Granite Co. F 91479
3665 Imperial Avenue
San Diego, California 92113

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

THIS INVOICE IS DUE AND PAYABLE 5/29/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for April, 1972			
4/6	Menefield	$30.00	
4/11	Fraser, M.	30.00	
4/11	Fraser, J.	30.00	
4/11	Young	30.00	
[illegible]	Yamauchi	30.00	
4/27	Meyers	30.00	
4/27	Williams	30.00	
			$ 210.00

PAID
JUN 6 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$210.00

INV. PREPARED BY

dp

CITY OF SAN DIEGO, CALIFORNIA NO. 13217

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/29/72 19

CHARGE Conti & Son Memorials

ADDRESS 3871 Imperial Ave. FH 25603192
San Diego, Calif. 92113

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for April, 1972 $ 450.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

4/3	Desilets	$30.			
4/3	Befus	30.			
4/3	Hulsey	30.			
4/3	McCoy	30.	4/26	McMains	30.
4/3	Cook	30.	4/26	Radovich	30.
4/12	Page	30.	4/26	Avant	30.
4/12	Eason	30.	4/26	Glascock	30.
4/20	Aho	30.			
4/20	Raymond	30.			
4/20	Miller	30.			
4/26	Critchett	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 1655

INVOICE NO. 13218

FORM PR-974 REV.

1655

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19265

DATE 5-11 19

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

Four hundred fifty & no/100 DOLLARS ($ 450)

IN full PAYMENT OF Memorial Inst. for April '72

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13218

W.O. D 1655

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
MAY 12 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 4/29/1972

NO. 13218

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1655

Conti & Son Memorials FH 25603192
3871 Imperial Avenue
San Diego, California 92113

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

THIS INVOICE IS DUE AND PAYABLE 5/29/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for April, 1972			
4/3	Desilets	$30.00	
4/3	Befus	30.00	
4/3	Hulsey	30.00	
4/3	McCoy	30.00	
4/3	Cook	30.00	
4/12	Page	30.00	
4/12	Bason	30.00	
4/20	Aho	30.00	
4/20	Raymond	30.00	
4/20	Miller	30.00	
4/26	Critchett	30.00	
4/26	McMains	30.00	
4/26	Radovich	30.00	
4/26	Avant	30.00	
4/26	Glascock	30.00	
			$ 450.00

PAID
MAY 15 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
10[illegible]	7783	$450.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13218

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/29/72 19

CHARGE Seaman-Poe Monument Co.

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

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for April, 1972 400.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

4/3	Liljegren	$35.			
4/6	Boysen	30.			
4/6	Hudson	30.	4/20	Greer	30.
4/6	Ozier	30.	4/20	Bishop	30.
4/9	Nishi (vases)	5.	4/27	Christoffersen	30.
4/13	Cook	30.			
4/13	Hellberg	30.			
4/13	Cupp	30.			
4/13	Jones	30.			
4/17	Breneman	30.			
4/20	Kersey	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 1656

INVOICE NO. 13219

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/30/1972

NO. 13219

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-1656

Seaman-Poe Monument Co.,
3893 Imperial Ave.,
San Diego, Calif. 92113 F 40258

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

THIS INVOICE IS DUE AND PAYABLE 5/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for April, 1972:			
4/3	Liljegren	$ 35.00	
4/6	Boysen	30.00	
4/6	Hudson	30.00	
4/6	Ozier	30.00	
4/9	Nishi (vases)	5.00	
4/13	Cook	30.00	
4/13	Hellberg	30.00	
4/13	Cupp	30.00	
4/13	Jones	30.00	
4/17	Brenneman	30.00	
4/20	Kersey	30.00	
4/20	Grver	30.00	
4/20	Biship	30.00	
4/27	Christeffersen	30.00	
			$ 400.00

PAID
JUN 2 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 400.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 13219

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/29/72 19

CHARGE So. Calif. Granite Co.

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

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for April, 1972 $ 150.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

4/19 Gillam $30.
4/19 Chavez 30.
~~4/19 Kyle 30.~~
4/26 Kirkland 30.
~~4/26 Merit 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 1657

INVOICE NO. 13220

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/30/1972

NO. 13220

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1857

So. Calif. Granite Co.,
3645 Imperial Ave.,
San Diego, Calif. 92113

P 14377

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

THIS INVOICE IS DUE AND PAYABLE 5/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for April, 1972:			
4/19	Gillam	$ 30.00	
4/19	Chaves	30.00	
4/19	Kyle	30.00	
4/24	Kirkland	30.00	
4/26	Merit	30.00	$ 150.00

PAID
MAY 16 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
102	7753	$ 150.00

INV. PREPARED BY: dp

CITY OF SAN DIEGO, CALIFORNIA NO. 13220

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1- 1972

CHARGE Carl A. Weatherly 233-3973

ADDRESS 1872 State St., S.D. 92101

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

A

LOT 1409 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 19236

BALANCE Ø

flush marker only

PAID
MAY 1 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6144

THE CITY CHARTER MAKES NO 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 A. Weatherly

ORDER TAKEN BY D. Phillips

W.O. NO. D 1658

INVOICE NO. CASH

FORM PR-974 REV.

1658

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19236**

DATE 5-1- 19 72

FROM Carl H. Weatherly ADDRESS 1872 State St., S.D. Cal

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

IN full PAYMENT OF Pre-need lot

LOT 1409 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1658

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 1 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	85.00
HALF SALES OF LOTS	100 7784	80.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		165.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1- 1972

CHARGE Filomena Bumgardner

ADDRESS 727 Twin Oaks, Chula Vista, Cal.

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

A LOT 1835 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 19237

BALANCE 0

Regulation flat marker only

PAID
MAY 1 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6145

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

AUTHORIZED
IN PERSON
PHONE BY Filomena M. Bumgardner ORDER TAKEN BY D. Phillips

W.O. NO. D 1659 INVOICE NO. CASH

FORM PR-974 REV.

1659

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19237

DATE 5-1- 19

FROM Filomena Bumgardner ADDRESS 727 Twin Palms, Chula Vista

one hundred Sixty five & 40/100 DOLLARS ($ 165.5)

IN full PAYMENT OF Pre-need lot

LOT 1835 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1659

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 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 5-1-1972

CHARGE William E. Brady

ADDRESS 7236 Waite Dr., Lemon Gr., Cal.

NAME OF DECEASED Pre-need lots

OWNER Wm E. and/or Lillian Brady

ADDRESS above

MORTUARY

A

LOT 1720 1721 GR ROW SEC BLK DIV 10 330 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $330.00

PAID RECEIPT NUMBER 19238

BALANCE 0

Regulation flush markers only

PAID
MAY 1 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6146

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

W.O. NO. D 1660 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1660

NO. 19238

DATE 5-1- 19 72

FROM William E. Braby ADDRESS 7236 Waite [illegible]

Three hundred thirty + 44/100 DOLLARS ($ 330)

IN full PAYMENT OF Pre-need lots

LOT 1720 + 1721 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1660

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 1 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1-1972

CHARGE Darlene A. Dimazio 461-4382

ADDRESS 4009 Charles St, La Mesa, Cal. 92041

NAME OF DECEASED William C. Berry

OWNER above

ADDRESS

MORTUARY Rogers

LOT 85 GR ROW SEC IOOF BLK ~~DIV~~ 43	120	00
OPENING TIME 10 AM DAY DATE WED. 5-3-72	110	00
VAULT ~~[illegible]~~ Parklawn SIZE #5		
REMOVAL OR FOUNDATION VET		
TOTAL	$230	00
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only.

30 day note

7036

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

AUTHORIZED IN PERSON PHONE BY Darlene A. Dimazio ORDER TAKEN BY D. O'Phelps

W.O. NO. D 1661 INVOICE NO. 13224

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/3/1972

NO. 13224

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1551

Darlene A. Dimuzio
4009 Charles St.,
La Mesa, Calif. 92041

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

THIS INVOICE IS DUE AND PAYABLE 6/3/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William C. Berry services	$ 120.00
Lot 85 I.O.O.F. Blk 43	
Opening (Parklawn vault)	110.00
	$ 230.00

PAID
SEP 21 1973

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
103	7784	$ 60.00	
103	7781	110.00	
100	7784	60.00	Cop

CITY OF SAN DIEGO, CALIFORNIA NO. 13224

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1972

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Mary J. Foote

OWNER

ADDRESS

MORTUARY

LOT 4379 GR ROW SEC ~~DEP~~ DIV 10		
OPENING TIME 10 Here DAY Tues. DATE 5-2-72	110	00
~~VAULT~~ BOX Bell 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

ORDER TAKEN BY R.W. McRae

W.O. NO. D 1662

INVOICE NO. 13222

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/2/1972

NO. 13222

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-1662

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.,
San Diego, Calif. 92107

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

THIS INVOICE IS DUE AND PAYABLE 6/2/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary Jane Foote services	
Lot 4379 Div 10	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
AUG 21 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 13222

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1- 19 72

CHARGE Ragsdale Mortuary

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

NAME OF DECEASED Selena Bivings

OWNER Lois E. Hubbard

ADDRESS 653 S. 42nd St., S.D. cal.

MORTUARY

LOT 28 GR 12 ROW SEC 17 DIV 7	145	00
OPENING TIME 10 AM DAY DATE TUE, 5-2-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	328	50
PAID RECEIPT NUMBER		
BALANCE		

2x1 flush marker only.

We Select.

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

AUTHORIZED
IN PERSON
PHONE BY Mr. Ragsdale

ORDER TAKEN BY D. Phillips

W.O. NO. D 1663

INVOICE NO. 13223

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/2/1972

NO. 13223

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1669

Anderson-Ragsdale Mortuary
2601 Imperial Avenue
San Diego, Calif. 92102

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

THIS INVOICE IS DUE AND PAYABLE 6/2/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Selma I. Bivings services	
Lot 28 Gr 12 Sec 17 Div 7	$ 145.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 328.50

PAID
MAY 24 1972

Lois E. Hubbard
655 S. 42nd St.,
San Diego, Cal.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7754	$ 72.50
106	7751	210.00
106	7752	72.50
106	7754	72.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13223

DPM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1- 1972

CHARGE Donald E. Butler

ADDRESS 4155 Hamilton St. S.D.

NAME OF DECEASED Pre-need

OWNER Donald E. & Flossie M. Butler

ADDRESS

MORTUARY 295-5520

A X-Deep D.F.P.

LOT 2354 GR ROW SEC DIV 10 247 50

OPENING TIME DAY DATE 2 openings 220 00

VAULT BOX SIZE 2 liners 147 00

REMOVAL OR FOUNDATION VET.

TOTAL $614.50

PAID RECEIPT NUMBER 19239

BALANCE

Double inter. for above & Flossie M. Butler.

PAID
MAY 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.

#6197

AUTHORIZED
IN PERSON
PHONE BY Donald E. Butler ORDER TAKEN BY R. W. Clahne

W.O. NO. D 1664 INVOICE NO. Cash

FORM PR-974 REV.

1664 DR05456

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19239

DATE 5-1 19

FROM Donald E. Butler ADDRESS 4155 Hamilton St

Ten hundred forty & 50/100 DOLLARS ($)

IN full PAYMENT OF Pre-Need Cem. chgs.

LOT 2354 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. C-1664

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 3 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 5-1-1972

CHARGE Merkley-Mitchell Mortuary

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

NAME OF DECEASED George F. Stutzman

OWNER Estate of

ADDRESS

MORTUARY

EAGLES

LOT 258 GR ROW SEC 1 DIV 8

OPENING TIME 10 AM DAY WED. DATE 5-3-72 | 110 | 00

BOX Bell SIZE #5 | 73 | 50

REMOVAL OR FOUNDATION VET. Mbr. Setting Fee | 30 | 00

TOTAL $213.50

PAID RECEIPT NUMBER

BALANCE

2x1 flush marker only

Full Detail

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

AUTHORIZED IN PERSON / PHONE BY Mitchell

ORDER TAKEN BY D. Phillips

W.O. NO. D 1665

INVOICE NO. 13225

FORM PR-974 REV.

1665

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

GEORGE F. STUTZMAN, 4312½ PARK BLVD. SAN DIEGO, CA. 92103

as Grantee, for interment purposes only, subject to the conditions, reservations, restrictions and rules and regulations of Mt. Hope Cemetery and the Fraternal Order of Eagles, the following property situated in Mt. Hope Cemetery, in the County of San Diego, State of California, described as follows: Lot #258, 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 MAY, 19 72

Winfield M. Locey

Worthy President

W. R. Dusenbery

Secretary

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/3/1972

NO. 13225

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1665

Merkley-Mitchell Mortuary
3655 - 5th Avenue
San Diego, Calif. 92103

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

THIS INVOICE IS DUE AND PAYABLE 6/3/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George F. Stutsman services	
Lot 258 Sec 1 Div 8	
Opening	$ 110.00
Cadent burial liner	70.00
Government marker setting fee	30.00
Sales tax	3.50
	$ 213.50

PAID
JUN 14 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 110.00
100	7782	73.50
100	7783	30.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13225

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1972

CHARGE Pyramid Granite Co. Inc.

ADDRESS 540 W. Grand Ave. Escondido

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 5 GR 2 ROW SEC 10 of BLK 24

OPENING TIME DAY DATE

VAULT BOX SIZE

~~REMOVAL OF~~ FOUNDATION ~~VAL~~ 3-0 x 1-2 32 66

TOTAL $ 32.66

PAID RECEIPT NUMBER 19240

BALANCE

PAID
MAY 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 Mail

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1666

INVOICE NO. Cash

FORM PR-974 REV.

1666

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19240

DATE 5-1 19

FROM Spreadsh Gr. Co. Inc. ADDRESS 540 W. Grand Lawrence

Thirty two & 66/100 DOLLARS ($)

IN full PAYMENT OF Memorial Foundation

LOT 5 GRAVE 2 ROW SECTION 7 CCF DIVISION BLOCK

INVOICE NO. Cash

W.O. D 1666

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 3 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 5-1- 1972

CHARGE S.D. Co. Welfare Dept

ADDRESS 6950 Revant St. S.D. 11

NAME OF DECEASED Baby Girl Hibson

OWNER

ADDRESS (Co. Inf.)

MORTUARY Greenwood

LOT 60A GR 9 ROW SEC GAR DIV 3	28	00
OPENING TIME 2:30 here DAY THUR. DATE 5-4-72	25	00
[redacted] SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

Will witness interment 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 Doc Webb

ORDER TAKEN BY D. Phillips

W.O. NO. D 1667

INVOICE NO. 13226

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/4/1972

NO. 13226

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1667

San Diego County Welfare Dept.
6950 Levant Street
San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 6/4/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Shamon M. Gibson Services	
Opening (2ft)	$ 25.00
Lot 50A Gr 9 Sec GAR Div 3	28.00
	$ 53.00

PAID
MAY 30 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
200	2784	$ 28.00	mc df
200	2783	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13226

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2- 1972

CHARGE Greenwood Mortuary

ADDRESS P.O. Box 12, San Diego, Cal. 92102

NAME OF DECEASED Alma T. Garmire

OWNER

ADDRESS

MORTUARY Greenwood

LOT 84 GR 3 ROW SEC 4 DIV 7

OPENING TIME 3:30 DAY Wednesday DATE 5-3-72

VAULT Greenwood SIZE #5

REMOVAL OR FOUNDATION VET.

	$ 110	00
TOTAL	$ 110	00
BALANCE	0	

PAID RECEIPT NUMBER 19245

Wife of Robert P. Garmire (lot owner)

Del Only

Mortuary bringing check

PAID

MAY 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 Don Lester

PHONE BY Peterson

ORDER TAKEN BY D. Phillips

W.O. NO. D 1668

INVOICE NO. CASH

FORM PR-974 REV.

1668

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19245

DATE 5-3- 19

FROM Greenwood Mortuary ADDRESS P.O. Box 12 S.D. Cal.

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

IN full PAYMENT OF Alma T. Garmire [illegible]

LOT 84 GRAVE 3 ROW SECTION 4 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1668

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 8 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 5-2- 1972

CHARGE Joe E. Johnson Sr. 262-6055

ADDRESS 1180 S. Euclid ave., S.D. cal 92114

NAME OF DECEASED Marcella Johnson

OWNER above

ADDRESS

MORTUARY Rogsdale

A LOT 455 GR ROW SEC DIV 10	225	00
OPENING TIME 1 PM DAY DATE FRI. 5-5-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$408	50
PAID RECEIPT NUMBER		
BALANCE		

Res 454 until 9-1-72

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 Joe E. Johnson Sr. ORDER TAKEN BY D. Phillips

W.O. NO. D 1669 INVOICE NO. 13228

FORM PR-974 REV.

1669

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19331

DATE 6-5- 19

FROM Joe E. Johnson ADDRESS 1180 S. Euclid, S.D. Cal

Four hundred Eight & 50/100 DOLLARS ($ 408.50)

IN full PAYMENT OF Marcella M. Johnson [illegible]

LOT 455 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13228

W.O. D-1669

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS. JUN 6 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 5/5/1972

NO. 13228

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

Joe E. Johnson, Sr.
1180 South Euclid Avenue
San Diego, California 92114

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

THIS INVOICE IS DUE AND PAYABLE 6/5/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
[illegible] N. Johnson services	
Lot [illegible] Division 10	$ 225.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 408.50

PAID
JUN 6 1972

30 Day note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	T784	$112.50
[illegible]	T781	110.00
[illegible]	T782	75.50
[illegible]	T784	112.50

INV. PREPARED BY

dP

CITY OF SAN DIEGO, CALIFORNIA NO. 13228

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3- 1972

CHARGE Nettie M. Kinsey

ADDRESS 4213 Kansas St., S.D., Cal.

NAME OF DECEASED Floyd Kinsey

OWNER

ADDRESS

MORTUARY

LOT 38 GR — ROW 15 SEC 2 DIV 2

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET Gov't mkr. Setting Fee $ 30 00

TOTAL $30.00

PAID RECEIPT NUMBER 19243

BALANCE Ø

PAID
MAY 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 Via Mail

ORDER TAKEN BY D. Phillips

W.O. NO. D 1670

INVOICE NO. CASH

FORM PR-974 REV.

1670 DR05537

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19243

DATE 5 - 3 - 19 72

FROM Nettie M. Kinsey ADDRESS 4213 Kansas, apt 1, S.D. Cal.

Thirty and 00/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Gov't. marker setting fee for Floyd Kinsey

LOT 38 GRAVE — ROW 15 SECTION 2 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1670

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 8 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 5-3- 1972

CHARGE Mrs Ridgely W. Powell

ADDRESS 3948 Mt. Everest Blvd, S.D. Cal. 92111

NAME OF DECEASED Pre-need lots

OWNER Ridgely W & Kathleen H. Powell

ADDRESS above

MORTUARY

LOT 6 GR 8+9 ROW SEC 17 ~~BLK~~ DIV 7	$ 290	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$290.00	
PAID RECEIPT NUMBER 19244	—	
BALANCE		

Regulation flush markers only

PAID
MAY 3 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6149

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'Phillips

W.O. NO. D 1671

INVOICE NO. CASH

FORM PR-974 REV.

1671

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19244

DATE 5-3- 19

FROM Mrs Ridgely W. Powell ADDRESS 3948 Mt Everest Blvd

Two hundred ninety and 00/100 DOLLARS ($ 290.00)

IN full PAYMENT OF Pre-need lots

LOT 6 GRAVE 8 4 9 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1671

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
MAY 8 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 5-3 1972

CHARGE Est. of: % Eugene Glenn, Att.

ADDRESS 1434-5th Ave. S.D. 92101

NAME OF DECEASED Irvy W. Hardy

OWNER (ashes)

ADDRESS

MORTUARY 234-3571 (off.)

✓ LOT 16 GR 1 ROW SEC Mau DIV J		
OPENING TIME 2:30 Here DAY Fri DATE 5-5-72	30.00	
VAULT SIZE Ash	31.50	
REMOVAL OR FOUNDATION VET. Recording	12.00	
TOTAL	$73.50	
PAID RECEIPT NUMBER		
BALANCE		

Center of gr.
File claim

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

AUTHORIZED IN PERSON / PHONE BY Mr. Wright

ORDER TAKEN BY R.W. Mehne

W.O. NO. D 1672

INVOICE NO. 13229

FORM PR-974 REV.

1672

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19549**

DATE 8-31- 19

FROM Estate of Ivy W. Hardy c/o Eugene Glenn Atty. ADDRESS 1434 Fifth ave. S. [illegible]

Seventy three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Ivy W. Hardy services

LOT 16 GRAVE 1 ROW SECTION MAS DIVISION BLOCK

INVOICE NO. 13229

W.O. D-1672

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
SEP 5 1972
SAN DIEGO CITY TREAS.

ISSUED BY

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/5/1972

NO. 13229

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

Estate of Ivy W. Hardy
% Eugene Gleason, Atty.
1434 Fifth Avenue
San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 5/5/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ivy W. Hardy services	
Lot 16 Gr 1 Sec MAS Div J	
Opening (Ashes)	$ 30.00
Cement ash vault	30.00
Sales tax	1.50
Recording fee	12.00
	$ 73.50
Claim submitted 5/9/1972	

PAID
SEP 6 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	[illegible]	30.00	
[illegible]	[illegible]	1.50	
[illegible]	[illegible]	12.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13229

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 3 - 19 72

CHARGE Featheringill Mortuary

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

NAME OF DECEASED Elizabeth A. McDonald

OWNER

ADDRESS

MORTUARY

LOT 14 GR 4 ROW SEC 3 DIV 5		
OPENING TIME 2:30 PM DAY DATE THUR. 5-4-72	110	00
BOX Bell 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 Wally F. ORDER TAKEN BY Dot Phillips

W.O. NO. D 1673 INVOICE NO. 13227

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/4/1972

NO. 13227

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-3675

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

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

THIS INVOICE IS DUE AND PAYABLE 6/4/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elizabeth A. McDonald Services	
Lot 14 Gr 4 Sec 3 Div 5	
Opening	$ 110.00
#5 Cement burial liner	70.00
Sales Tax	3.50
	$ 183.50

PAID
OCT 24 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. 13227

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 1972

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Pauline Alexander

OWNER Wane Alexander

ADDRESS 2653 - K St. S.D. 92102

MORTUARY Ragsdale 235-9565

A LOT 78 GR 5 ROW SEC 17 BLK DIV 7	145	00
OPENING TIME 3P DAY Fri DATE 5-5-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328.	50
PAID RECEIPT NUMBER 19251		
BALANCE		

Chg. w/Ser.
Use Select-Min.

PAID
MAY 5 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6151

THE CITY CHARTER MAKES NO 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 R.W. Wehne

W.O. NO. D 1674 INVOICE NO. Cash

FORM PR-974 REV.

(check)

Julia Hardeman
926 Arbutus St.
Compton, Ca. 90220

Bnk of Amer. - Culver City Br.
3849 Main St. 90230

1674

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19251

DATE 5-5 19

FROM Anderson Ragsdale Mort ADDRESS 2601 Imperial Ave

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

IN full PAYMENT OF Pauline Alexander Serv.

LOT 78 GRAVE 5 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. 10-1674

UNPAID BALANCE AFTER THIS PAYMENT 6

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

CITY AUDITOR
MAY 8 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	72
HALF SALES OF LOTS	100 7784	72
OPENINGS	100 7781	144
BOXES	100 7782	72
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		328.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 1972

CHARGE Alfred B. Esparza

ADDRESS 4463 F. St. S.D.

NAME OF DECEASED Nicholas Esparza

OWNER

ADDRESS

MORTUARY Goodbody Blvd.

* LOT 2600 GR ROW SEC DIV 10			
OPENING TIME 10A	DAY DATE mon. 5-8-72	110	00
~~VAULT~~ BOX Bell	SIZE #5	73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL	$183.	50
PAID RECEIPT NUMBER 19248			
	BALANCE		

Auth. attached.

PAID
MAY 5 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

*1st Burial was X. DAMP

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

AUTHORIZED IN PERSON PHONE BY Alfred B. Esparza

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1675

INVOICE NO. Cash

FORM PR-974 REV.

1675

MOUNT HOPE CEMETERY

May 5, 19 72

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

NICOLAS ESPARZA in Lot 2600 Gr. ____ Row ____ Sec. ____

Division 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Alfred B. Esparza — 4463 Fst San Diego Calif 92102

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

LOT OWNER

Witness

1675

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19248

DATE 5-5 19

FROM Alfred Esparza ADDRESS 4463 E St. SD

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

IN full PAYMENT OF Nicolas Esparza Serv.

LOT 2600 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1675

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
MAY 8 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 5-4 19 72

CHARGE Allen L. Vanderlinde

ADDRESS 3329 Cowley Way S.D.

NAME OF DECEASED Karen Gaijeron

OWNER

ADDRESS

MORTUARY Greenwood

LOT 1542 GR ROW SEC 1 DIV 8	200	00
OPENING TIME 10 A DAY DATE mon. 5-8-72	110	00
VAULT Greenwood Top Seal SIZE #5		
REMOVAL OR FOUNDATION VET		
TOTAL	$310	.00
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 Allen L. Vanderlinde ORDER TAKEN BY R.W. Clakne

W.O. NO. D 1676 INVOICE NO. 13230

FORM PR-974 REV.

1676

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19345

DATE 6-12- 19

FROM Allen L. Vanderlinde ADDRESS 3329 Cowley Way, S.D.

three hundred ten and 00/100 DOLLARS ($ 310.00)

IN full PAYMENT OF Karen Sue Tajeron services

LOT 1542 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. 13230

W.O. D-1676

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE OF TRAVELLERS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. JUL 14 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

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

DATE 5/8/1972

NO. 13230

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1575

Allen L. Vanderlinde
3329 Cowley Way
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 6/8/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Karen Sue Taijeron services	
Lot 1542 Sec 1 Div 8	$ 200.00
Opening (top seal vault)	110.00
	$ 310.00

30 DAY NOTE

PAID
JUN 14 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	$ 100.00
100	7781	110.00
100	7784	100.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13230

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5 1972

CHARGE Mary Conway 91786

ADDRESS 1472 No. 12th Av. Upland, Ca.

NAME OF DECEASED James P. Conway

OWNER

ADDRESS

MORTUARY

LOT 5 GR 5 ROW SEC 15 DIV 7	65	00
OPENING TIME DAY DATE	60	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$125	00
PAID RECEIPT NUMBER 19246		
BALANCE		

Above amt. pd. to allow marker on County burial.

PAID
MAY 5 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Mail

ORDER TAKEN BY R. W. Dekne

W.O. NO. D 1677

INVOICE NO. Cash

FORM PR-974 REV.

1677

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19246

DATE 5-5 19

FROM Mary Conway ADDRESS 1472 N. 1st Ave. Upland

One Hundred Twenty five & no/100 DOLLARS ($ 125.00)

IN full PAYMENT OF James P. Conway Service County

LOT 5 GRAVE 5 ROW SECTION 15 DIVISION BLOCK

INVOICE NO. Cash

W.O. K-1677

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 8 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 5-5 1972

CHARGE Anna M. Jones

ADDRESS 3838 T St. S.D. (13)

NAME OF DECEASED Perry O. Jones

OWNER

ADDRESS

MORTUARY

LOT 14 GR 9 ROW SEC Mau DIV P

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET Marker Inst. 30.00

TOTAL $30.00

PAID RECEIPT NUMBER 19247

BALANCE

PAID
MAY 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 Mail

ORDER TAKEN BY R.W. DeLuna

W.O. NO. D 1678

INVOICE NO. Cash

FORM PR-974 REV.

1678

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19247

DATE 5-5 19 72

FROM Anna M. Jones ADDRESS 3838 T St. S.D.

Thirty & 00/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Marker Inst.

LOT 14 GRAVE 9 ROW SECTION Mas DIVISION BLOCK

INVOICE NO. Cash

W.O. L 1678

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 8 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 5-5 1972

CHARGE Goodbody's Blvd. Mort.

ADDRESS 5027 El Cajon Blvd.

NAME OF DECEASED Dolores Clark

OWNER Verne M. Clark

ADDRESS 3463 Clairemont Mesa Blvd.

MORTUARY Goodbodys 274-9504

X-Deep

D.I.P.

LOT 3196 GR ROW SEC DIV 10	247	50
OPENING TIME 1:30P DAY Tues. DATE 5-9-72	110	00
BOX Bell SIZE #5.	72	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$431	00
PAID RECEIPT NUMBER		
BALANCE		

Single 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 Verne M Clark ORDER TAKEN BY R.W. Oehne

W.O. NO. D 1679 INVOICE NO. 13231

FORM PR-974 REV.

1679

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19397

DATE 7-3 19

FROM Verne M. Clark ADDRESS 3463 Clairemont Drive

Four hundred thirty one & 00/100 DOLLARS ($ 431.00)

IN full PAYMENT OF Dolores Clark Service

LOT 3196 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13231

W.O. D 1679

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO
CITY TREAS.
JUL 5 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

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

DATE 5/9/1972

NO. 13231

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1579

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

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

THIS INVOICE IS DUE AND PAYABLE 6/9/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dolores Clark services	
Lot 3196 Div 10 (D.l.P.)	$ 247.50
Opening (double depth)	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 431.00

PAID
JUL 5 - 1972

Verne M. Clark
3463 Clairemont Mesa Blvd.,
San Diego, Calif.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	$ 123.75
100	7781	110.00
100	7782	3.50
100	7784	123.75

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13231

FORM AC-22

OFFICIAL RECEIPT

WHITE ..... TO CUSTOMER
CANARY ..... CEMETERY
PINK ..... AUDITOR

CITY OF SAN DIEGO, CALIFORNIA

MOUNT HOPE CEMETERY

527-3400

1679 50385

Date: 9-11, 1978

From: Marie Neilsen Address: 8955 Jade Coast Ln. San Diego 92126

Twenty Three & 78/100 Dollars ($ 23.78)

In full Payment of galvanized flower vase

Dolores Clark

Lot 3196 Grave Row Section Division Block 10

Invoice No.

Acct. No.

W.O. D-1679

BALANCE DUE 0

Pre-Need Lot ☐ At Need ☐ On Acct ☐

Pre-need Trust ☐ Cash ☐ Check ☒

0555

AC-212 (Rev. 5-94)

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

ISSUED BY S. Shelton

CREDIT 20% Sales Care	67007 77184		
80% Sales of Lots	100 77184		
Opening/ Closing	100 77181		
Burial Containers	100 77182	10	00
Handling Fee	100 77185	13	00
Recording & Misc. Fees	100 77183		
Pre-Need Trust	63033 9022		
Sales Tax	60101 78390		78
TOTAL PAID	$	23	78

1679 7618

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21289

DATE 5-21- 19 74

FROM Vernon Gregory ADDRESS 934 S. Prescott SC Cam Co

three hundred thirty and 00/100 DOLLARS ($ 330.00)

IN full PAYMENT OF two (2) Pre-need lots

LOT 133 & 134 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CHSH

W.O. D-45 00

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAY 23 1974

CITY AUDITOR

07618

ISSUED BY D. Phillips

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

TOTAL PAID $ 330.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5 1972

CHARGE Olga D. Davee 92022

ADDRESS P.O. Box #468 El Cajon

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

A

LOT 37 GR ROW 5 SEC 6 DIV 7 $145.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $145.00

PAID RECEIPT NUMBER 19249

BALANCE

PAID
MAY 5 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6150

THE CITY CHARTER MAKES NO PROVISIONS FOR THE CARE OF CEMETERY.

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

AUTHORIZED
IN PERSON
PHONE BY Olga D. Davee

ORDER TAKEN BY R.W. Oehne

W.O. NO. D 1680

INVOICE NO. Cash

FORM PR-974 REV.

1680

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19249

DATE 5-5 19 72

FROM Olga D. Dance ADDRESS P.O. Box 468 Ellis

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

IN full PAYMENT OF Pre-need lot

LOT 37 GRAVE ROW 5 SECTION 6 DIVISION BLOCK

INVOICE NO. Cash

W.O. R-1680

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 8 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 5-5 1972

CHARGE William J. Emery

ADDRESS 5014 Eagle View Circle

NAME OF DECEASED Carroll R. Griffin

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 26 GR ROW 3 SEC 3 DIV 2

OPENING TIME 10 HERE DAY Mon DATE 5-8-72 110 00

BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $183.50

PAID RECEIPT NUMBER 19250

BALANCE

Tr. for Carroll R. Griffin

PAID
MAY 5 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY William J. Emery ORDER TAKEN BY R. W. Oehne

W.O. NO. D 1681 INVOICE NO. Cash

FORM PR-974 REV.

1681

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19250

DATE 5-5 19 72

FROM William J. Emery ADDRESS 5014 Eng 6 Vien Lt. Ave

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

IN full PAYMENT OF Carroll Griffin Serv.

LOT 26 GRAVE ROW 3 SECTION 3 DIVISION BLOCK 2

INVOICE NO. Cash

W.O. D-1681

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
MAY 8 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	100.00
BOXES	100 7782	72.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		183.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6 1972

CHARGE J. Edward Shaw

ADDRESS 11231 Culver Ct. El Cajon 92020

NAME OF DECEASED Kelyn Harris

OWNER

ADDRESS (ashes)

MORTUARY Rogers

LOT G GR 1 ROW SEC 1 ~~BLK~~ DIV 4		
OPENING TIME PM DAY Tues. DATE 5-9-72	30	00
VAULT ~~BOX~~ SIZE Ash	31	50
REMOVAL OR FOUNDATION VET.		
Recording fee	12	00
TOTAL $	73	50
PAID RECEIPT NUMBER		
BALANCE		

Inter on delivery - center of grave

One marker per grave 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 Evelyn P. Shaw

ORDER TAKEN BY K Gillella

W.O. NO. D 1682

INVOICE NO. 13232

FORM PR-974 REV.

1682

MOUNT HOPE CEMETERY

May 6, 19 72

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

Kelyn Harris in Lot G Gr 1 Row Sec. 1

~~Block~~

Division 4 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Ethelyn P. Shaw

Signature of relative or legal representative

Ethelyn P. Shaw 11231 Culver Ct.
Address & relationship to deceased or authority to sign authorization El Cajon, Ca. 92020

Daughter of original lot owner

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/9/1972

NO. 13232

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1652

J. Edward Shaw
11231 Culver Court
El Cajon, Calif. 92020

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

THIS INVOICE IS DUE AND PAYABLE 6/9/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Kelyn R. Harris services	
Lot 3 Gr 1 Sec 1 Div 4	
Opening (ashes)	$ 30.00
Ash vault	30.00
Sales tax	1.50
Recording fee	12.00
	$ 73.50

PAID
MAY 24 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7751	$ 30.00	
100	7752	31.50	
100	7753	12.00	dp

CITY OF SAN DIEGO, CALIFORNIA NO. 13232

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7- 1972

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd., S.D. Cal.

NAME OF DECEASED Patrick O'Brien Petty

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 1812 GR ROW SEC DIV 10		
OPENING TIME 9:30 here DAY WED. DATE 5-10-72	$ 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 Bill Baker

ORDER TAKEN BY D. Phillips

W.O. NO. D 1683

INVOICE NO. 13233

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/10/1972

NO. 13233

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1683

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

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

THIS INVOICE IS DUE AND PAYABLE 6/10/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Patrick O. Petty services	
Lot 1812 Div 10	
Opening (Air Seal Vault)	$ 110.00

PAID
JUN 23 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7791	$ 110.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 13233

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7- 1972

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd., S.D. cal.

NAME OF DECEASED William Rae

OWNER Winifred Rae 291-3294

ADDRESS 4352 Texas St., S.D. cal.

MORTUARY Lewis Colonial

LOT 40 GR 8 ROW SEC 16 DIV 7	145	00
OPENING TIME 9:30 here DAY TUE DATE 5-9-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	328	50
PAID RECEIPT NUMBER 19255		
BALANCE	0	

PAID
MAY 9 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

12" x 24" flush marker only.

We Select in 16-7. andrew Rae (son)
905A - 4th So.
Check w/Svc. alhambra, calif.

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

#6154

AUTHORIZED IN PERSON / PHONE BY Dick Gregory ORDER TAKEN BY D. Phillips

W.O. NO. D 1684 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1684

NO. **19255**

DATE 5-9 19

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon

Three hundred twenty Eight + 50/100 DOLLARS ($)

IN full PAYMENT OF William Rae service

LOT 40 GRAVE 8 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1684

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 12 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 5-7- 19 72

CHARGE Karl N. Miller 274-1514

ADDRESS 3903 Haines St., San Diego, 92109

NAME OF DECEASED Donald F. Lee

OWNER Dorothy Miller

ADDRESS above

MORTUARY Pacific Beach

LOT 46 GR 8 ROW SEC 17 DIV 7	145	00
OPENING TIME 3 here DAY TUE. DATE 5-9-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 328	50
PAID RECEIPT NUMBER 19252		
BALANCE		

15" x 24" flush marker only

PAID
MAY 7 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6152

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

AUTHORIZED IN PERSON / PHONE BY Karl N. Miller

ORDER TAKEN BY D. Phillips

W.O. NO. D 1685

INVOICE NO. CASH

FORM PR-974 REV.

1685 DR 05638

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19252

DATE 5-7 19

FROM Karl H. Miller ADDRESS 703 Haines, S.D.

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

IN full PAYMENT OF Donald F. Lee services

LOT 46 GRAVE 8 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1685

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 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 5-8 1972

CHARGE Lakeside Funeral Chapel

ADDRESS 9840 Maine St. Lakeside

NAME OF DECEASED George W. McAllister Jr.

OWNER

ADDRESS

MORTUARY Lakeside

LOT 60 GR 4 ROW SEC 4 DIV 5

OPENING TIME 11 A DAY DATE Thurs 5-11-72 110 00

VAULT ~~BOX~~ Parklawn SIZE #5 105 00

REMOVAL OR FOUNDATION VET.

TOTAL $215.00

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. Sherrill ORDER TAKEN BY R.W. Lahne

W.O. NO. D 1686 INVOICE NO. 13236

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/11/1972

NO. 13236

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1686

Lakeside Funeral Chapel
9640 Maine Street
Lakeside, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 6/11/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George W. McAllister Services	
Lot 60 Gr 4 Sec 4 Div 5	
Opening	$ 110.00
#5 Parklawn Vault	100.00
Sales Tax	5.00
	$ 215.00

PAID
JUN 13 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 110.00	
100	7782	105.00	rwd

dp

CITY OF SAN DIEGO, CALIFORNIA NO. 13236

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 1972

CHARGE Lynnette Schunert 582-3933

ADDRESS 5077 Rockford Dr., S.D. Cal. 92115

NAME OF DECEASED Jim R. Schunert

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 995 GR ROW SEC 1 DIV 8		
OPENING TIME 2 P DAY DATE Wednes. 5-10-72	110	00
~~VAULT~~ BOX Bell 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 James Victor DeVore ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1687 INVOICE NO. 13234

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/10/1972

NO. 13234

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1687

Lynnette Schunert
5077 Rockford Dr.,
San Diego, Calif. 92115

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

THIS INVOICE IS DUE AND PAYABLE 6/10/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jim Raymond Schunert services	
Lot 995 Sec 1 Div 8	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

30 DAY NOTE

PAID
JUN 1 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. 13234

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 1972

CHARGE Earnestine Murphy

ADDRESS Below

NAME OF DECEASED Othean A. Murphy Sr.

OWNER Earnestine Murphy

ADDRESS 2632 Nye St.

MORTUARY Rosedale 277-4812

LOT 4912 GR ROW SEC ~~BLK~~ DIV 10	265	00
OPENING TIME 2 P DAY Wednesday DATE 5-10-72	110	00
~~VAULT~~ BOX Bell SIZE #5	72	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$448	.50
PAID RECEIPT NUMBER		
BALANCE		

Res 4912 To 8-1-72

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 Earnestine Murphy ORDER TAKEN BY R. W. Clahne

W.O. NO. D 1688 INVOICE NO. 13235

FORM PR-974 REV.

1688

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19352

DATE June 14 19

FROM Constine M. Murphy ADDRESS 2632 Nye St

Two hundred and no/100 DOLLARS ($)

IN part PAYMENT OF Othean A. Murphy services

LOT 9913 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13235

W.O. D-1688

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO
CITY TREAS.
JUN 16 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

1688

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19439

DATE 7-18 19

FROM Ernestine M. Murphy ADDRESS 2632 Nye St

Fifty hundred forty eight & 50/100 DOLLARS ($ 24.85)

IN full PAYMENT OF Othean A. Murphy Sr. Service

LOT 4913 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13235

W.O. 8 1688

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS. JUL 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

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

DATE 5/10/1972

NO. 13235

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2686

Ernestine M. Murphy
2632 Nye Street
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 6/10/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Othean A. Murphy, Sr., services	
Lot 4913 Div 10	$ 265.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 448.50
6-16-72 R#19352	200.00
	248.50
30 DAY NOTE	

PAID
JUL 19 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7764	$ 124.25
100	7781	110.00
100	7782	70.00
100	7784	124.25

INV. PREPARED BY dp

CITY OF SAN DIEGO, CALIFORNIA NO. 13235

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 1972

CHARGE Adline Fitzgerald 234-4757

ADDRESS 2937 Clay St., S.D. Cal. 92113

NAME OF DECEASED Jessie Fitzgerald

OWNER above

ADDRESS

MORTUARY Ragsdale

A

LOT 83 GR 10 ROW SEC 16 DIV 7	145	00
OPENING TIME 11 A DAY Thurs. DATE 5-11-72	110	00
BOX SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328	50
PAID RECEIPT NUMBER 19256 BALANCE	Ø	

12" x 24" flush marker only

PAID
MAY 9 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6155

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

AUTHORIZED IN PERSON / PHONE BY Adline Fitzgerald ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1689 INVOICE NO. CASH

FORM PR-974 REV.

1689

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19256

DATE 5-9- 19

FROM Adline Fitzgerald ADDRESS 2937 Clay, S.D. Cal

three hundred twenty Eight + 4 50/100 DOLLARS ($ 328)

IN full PAYMENT OF Jessie Fitzgerald service

LOT 83 GRAVE 10 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. ~~D-1689~~ CASH

W.O. D-1689

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
MAY 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 $		328

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Estate of:

DATE 5-8- 1972

CHARGE c/o Richard R. Gore, atty.

ADDRESS 1010 - 2nd ave, S.D. Cal. 234-7241
Suite 2222

NAME OF DECEASED Audrey E. Adams

OWNER

ADDRESS

MORTUARY Berge-Roberts

LOT 2878 GR ROW SEC DIV 10		
OPENING TIME 10 AM DAY THUR. DATE 5-11-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 183	50
PAID RECEIPT NUMBER		
BALANCE		

administrator William Langley (Son)
8914 Rhea
North Ridge, Cal.

Submit Claim

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

AUTHORIZED IN PERSON / PHONE BY William F. Langley

ORDER TAKEN BY Do Phillips

W.O. NO. D 1690

INVOICE NO. 13237

FORM PR-974 REV.

LOT OWNER 1690 C-4672

ADAMS, Audrey E. - 2749 Granger Av., N.C.

NAME ADDRESS

LOT 2879 GR Div 10

2878 Div 10 W.O. C-4709

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

1690

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19375

DATE 6-23 19 [illegible]

FROM Est. of Audrey E. Adams ADDRESS 8914 Rhea St. [illegible]

One hundred eighty three & 50/100 DOLLARS ($ 18[illegible])

IN full PAYMENT OF Audrey E. Adams Services

LOT 2878 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13237

W.O. E-1690

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE [illegible] UNLESS STAMPED "PAID" IN THIS [illegible]

SAN DIEGO CITY TREAS. JUN 26 1972 PAID #13

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

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

DATE 5/11/1972

NO. 13237

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2690

Est. of Audrey E. Adams
% Richard R. Gore, Atty.
1010 2nd Ave.
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 6/11/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Audrey E. Adams Services	
Lot 2878 Div 10	
Opening	$ 110.00
#5 Cement burial liner	70.00
Sales Tax	3.50
PAID JUN 26 1972	$ 183.50
Claim Submitted 5/11/72	

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7881	$ 110.00
100	7782	73.50

INV. PREPARED BY -rad

CITY OF SAN DIEGO, CALIFORNIA NO. 13237

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-9 1972

CHARGE Hazel S. Jones

ADDRESS 353 So. Bancroft St. S.D. 13

NAME OF DECEASED Pre-need Cem. Chp.

OWNER

ADDRESS

MORTUARY Bonhams

LOT 4488 GR ROW SEC DIV 10	165	00
OPENING TIME DAY DATE Opening	110	00
BOX SIZE liner	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	50
PAID RECEIPT NUMBER 19254		
BALANCE		

flush marker only

PAID
MAY 9 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6156

THE CITY CHARTER MAKES NO PROVISIONS FOR

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

AUTHORIZED IN PERSON PHONE BY B.W. Barham

ORDER TAKEN BY R.W. Wahop

W.O. NO. D 1691

INVOICE NO. Cash

FORM PR-974 REV.

1691

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19254

DATE 5-9 19

FROM Hazel S. Jones ADDRESS 353 So. Bancroft

three hundred forty eight & 50/100 DOLLARS ($ 348)

IN full PAYMENT OF Cem. Pre. Need chg.

LOT 4488 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. R-1691

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 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 5-9- 19 72

CHARGE Albert Teincuff

ADDRESS 7248 Annapolis St., La Mesa, Cal.

NAME OF DECEASED Roland Faux

OWNER

ADDRESS

MORTUARY Bonham's

X-DEEP

	D.I.	P.
LOT 448 GR ROW SEC 1 DIV 8	100	00
OPENING TIME 10 AM DAY DATE THUR 5-11-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION YET		
	#	
TOTAL	283	50
PAID RECEIPT NUMBER		
Clarksburg cherry wood casket. BALANCE		

Owner is Flora Faux (mother)

30 day note

Bill above for marker setting fee (over)

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

AUTHORIZED
IN PERSON
PHONE BY Albert Teincuff ORDER TAKEN BY D. O'Phillips

W.O. NO. D 1692 INVOICE NO. 13238

FORM PR-974 REV.

One (1) marker per grave
explained. Upon passing of
Flora Faux the Gov't mkr
must be removed in order
to place a marker on the
grave w/ both names.

DO.

1692

MOUNT HOPE CEMETERY

5-9- 1972

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

EUGENE FAUX in Lot 448 Gr — Row — Sec. 1

Division 8 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Albert Teineuff — 7248 Annapolis La Mesa

Son of lot owner

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

D. O. Phillips

Witness

Witness

1692

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19277

DATE 5-16- 19

FROM Flore D. Faux ADDRESS 2139½ Nat. ave. S.D.

Two hundred Eighty three & 50/100 DOLLARS ($ 283.50)

IN full PAYMENT OF Roland P. Faux [illegible]

LOT 448 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. 13238

W.O. D-1692

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
MAY 18 1972
SAN DIEGO
CITY TREAS
E.

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7781	110.00
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 5/11/1972

NO. 13238

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1692

Albert Teinouff
7248 Annapolis Street
LaMesa, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 6/11/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Roland P. Faux Services	
Lot 448 Sec 1 Div 8 (D.I.P.)	$ 100.00
Opening (X-DEEP)	110.00
#5 Cement burial liner	70.00
Sales Tax	3.50
	$ 283.50

PAID
MAY 18 1972

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 50.00
100	7781	110.00
100	7782	72.50
306	7784	50.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13238

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10- 1972

CHARGE Stone Funeral Home

ADDRESS 355 E. 9th St., Upland, Ca. 91786

NAME OF DECEASED Hilda D. Nicholson

OWNER

ADDRESS 982-1369

MORTUARY Stone Funeral Home, Upland, Cal.

LOT 51 GR ROW SEC I.O.O.F. BLK 27		
OPENING TIME 10 here DAY DATE FRI. 5-12-72	110	00
VAULT Parklawn SIZE #5	105	00
REMOVAL OR FOUNDATION VET.		
TOTAL	215	00
PAID RECEIPT NUMBER 19266		
BALANCE		

Del only. Services thur. in Upland.

check coming w/ Sus.

PAID
MAY 12 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible] DEBT.
I AGREE TO ABIDE BY THE RULES AND REGU[illegible]ETERY.

AUTHORIZED
IN PERSON
PHONE BY Stone Funeral Home ORDER TAKEN BY D. O'Shields

W.O. NO. D 1693 INVOICE NO. CASH

FORM PR-974 REV.

1693 DR05699

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19266**

DATE May 12 19

FROM Stone Funeral Home ADDRESS 255 E. 9th St. [illegible]

Two hundred fifty and no/100 DOLLARS ($ 25)

IN full PAYMENT OF Hilda D. Nicholson Sr

LOT 51 GRAVE ROW SECTION 100P DIVISION BLOCK

INVOICE NO. [illegible]

W.O. ID-1693

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 16 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 5-10 1972

CHARGE Eddie M. Center

ADDRESS Below

NAME OF DECEASED James W. Center Jr.

OWNER Eddie M. Center - Wife

ADDRESS 7025 Springford Ave. S.D.

MORTUARY Berge-Roberts 262-5927

A

LOT 5 GR 5 ROW SEC 17 DIV 7	145	00
OPENING TIME 2P DAY DATE 5-15-72	110	00
~~VAULT~~ BOX Bell SIZE #5	72	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328.	50
PAID RECEIPT NUMBER 19264		
BALANCE		

12"x24" Single flat marker Only

PAID
MAY 11 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6159

THE CITY CHARTER MAKES NO 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 M Center ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1694 INVOICE NO. Cash

FORM PR-974 REV.

1694

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19264

DATE 5-11 19

FROM Eddie M. Center ADDRESS 1025 Springfield Ave

three hundred twenty eight & 50/100 DOLLARS ($)

IN full PAYMENT OF James W. Center Jr. Services

LOT 5 GRAVE 5 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1694

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 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 5-10- 1972

CHARGE John F. White

ADDRESS 81 Seagull Lane, Oceanside, cal.

NAME OF DECEASED Pre-need cemetery chgs.

OWNER Frederick W. Triplett

ADDRESS 611 ½ B ave., N.C. cal.

MORTUARY Heath

LOT 3477 GR ___ ROW ___ SEC ___ DIV 10	225	00
OPENING TIME ___ DAY DATE Pre-need	110	00
BOX Bell SIZE Pre-need	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$408	50
PAID RECEIPT NUMBER 19261		
BALANCE	Ø	

2x1 flush marker only

PAID
MAY 10 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6157

THE CITY CHARTER MAKES NO 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 White

ORDER TAKEN BY D. Phillips

W.O. NO. D 1695

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1695

NO. **19261**

DATE 5-12 19

FROM Calvin F. White ADDRESS 81 Seagull Ln, Coronado

Four hundred Eight and 54/100 DOLLARS ($ 408.54)

IN full PAYMENT OF Pre-need lot, opening/closing, cement burial liner for Fred W. Wright

LOT 3477 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CBSH

W.O. D-1695

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 12 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 5-11 1972

CHARGE San Diego Co. Welfare Dept.

ADDRESS 6950 Levant St. (11)

NAME OF DECEASED Anthony Busuttil

OWNER

ADDRESS (Co. Adult)

MORTUARY Pacific Beach

LOT 18 GR 5 ROW SEC Mas ~~BLK~~ DIV N	55	00
OPENING TIME 12 here DAY Fri DATE 5-12-72	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 Ed Sr.

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1696

INVOICE NO. 13239

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/12/1972

NO. 13239

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1696

San Diego County Welfare Dept.
6950 Levant Street
San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 6/12/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Anthony Busuttil Services	
Lot 18 Gr 5 Sec Mas Div N	$ 55.00
Opening (County Adult)	50.00
	$ 105.00

PAID
MAY 31 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
205	7794	$ 55.00
100	7721	50.00

INV. PREPARED BY
Ind
dp

CITY OF SAN DIEGO, CALIFORNIA NO. 13239

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11- 1972

CHARGE Gertrude Love 234-1968

ADDRESS 2923 Imperial ave., S.D. Cal 92102

NAME OF DECEASED Pre-need lots

OWNER Arthur G. & Gertrude Love

ADDRESS alone

MORTUARY

A

LOT 2921 GR ROW SEC DIV 10 $165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165 00

PAID RECEIPT NUMBER 19262

BALANCE ~~0~~

Reserve lot 2922 to 9-1-72

12" x 24" flush marker only

PAID

MAY 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.

#6158

AUTHORIZED
IN PERSON
PHONE BY Gertrude Love. ORDER TAKEN BY D. Phillips

W.O. NO. D 1697 INVOICE NO. CASH

FORM PR-974 REV.

1697

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19262**

DATE 5-11- 19 72

FROM Gertrude Lane ADDRESS 2923 Imperial St

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

IN full PAYMENT OF Pre-need lot

LOT 2921 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1697

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 12 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 $		165.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11- 1972

CHARGE Artemus E. Ward 223-8242

ADDRESS 1617 Chatsworth Blvd, S.D. Cal. 92107

NAME OF DECEASED Pre-need lot

OWNER May G. Ward

ADDRESS above

MORTUARY

LOT 1840 GR ROW SEC DIV 70	$ 165	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL	165	00
PAID RECEIPT NUMBER 19263		
BALANCE	Ø	

12" x 24" flush marker only

PAID
MAY 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.

H61100

AUTHORIZED IN PERSON

PHONE BY Via mail

ORDER TAKEN BY D. Phillips

W.O. NO. D 1698

INVOICE NO. CASH

FORM PR-974 REV.

1698

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19263

DATE 5-11- 19

FROM Artemus E. Ward ADDRESS 1617 Chatsworth, S.D. Cal.

One hundred Sixty five and 00/100 DOLLARS ($ 165)

IN full PAYMENT OF Pre-need lot for Mary E. Ward.

LOT 1840 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1698

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 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 5-11 1972

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St. SD

NAME OF DECEASED Martin E. Kohler

OWNER

ADDRESS (Co. Adult)

MORTUARY Paris

LOT 18 GR 11 ROW SEC Mau DIV M	55	00
OPENING TIME 11 here DAY Fri DATE 5-12-72	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Vet. Only

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

AUTHORIZED IN PERSON / PHONE BY Jim

ORDER TAKEN BY R. W. Oehne

W.O. NO. D 1699

INVOICE NO. 13240

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/12/1972

NO. 13240

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1699

San Diego County Welfare Dept.
6950 Levant Street
San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 5/12/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Martin A. Kohler Services	
Lot 18 Gr 11 Sec Mae Div N	$ 55.00
Opening (County Adult)	50.00
	$ 105.00

PAID
MAY 25 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7754	$ 55.00	
100	7751	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13240

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11- 1972

CHARGE Floriece Henderson 262-1370

ADDRESS 6130 Denson Ave., S.D. Cal. 92114

NAME OF DECEASED Louie L. Henderson

OWNER above

ADDRESS

MORTUARY Ragsdale

A

LOT 2098 GR ROW SEC DIV 10	165	00
OPENING TIME 11 AM DAY DATE 5-15-72 mon.	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET. Gov't mbr. Setting	30	00
TOTAL	378	50
PAID RECEIPT NUMBER 19271		
BALANCE	0	

12" x 24" flush marker only

Res. lot 2099 to 9-1-72

#6167

PAID
MAY 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 F. O. Henderson ORDER TAKEN BY Dr Phillips

W.O. NO. D 1700 INVOICE NO. Cash

FORM PR-974 REV.

1700

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19271

DATE May 13 19__

FROM Florence Henderson ADDRESS 6130 Denson Ave [illegible]

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

IN full PAYMENT OF Louie L. Henderson services

LOT 2098 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. cash

W.O. D-1700

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
MAY 16 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 5-12 1972

CHARGE Public Administrator

ADDRESS 5555 Overland Ave. (22)

NAME OF DECEASED Lida Plambeck (Ashes)

OWNER

ADDRESS

MORTUARY Lewis

LOT 12 GR 1 ROW SEC 5 DIV 2		
OPENING TIME A.M. DAY DATE Fri. 5-12-72	30	00
VAULT SIZE Ash	31	50
REMOVAL OR FOUNDATION VET. Recording	12	00
TOTAL	$73	50
PAID RECEIPT NUMBER		
BALANCE		

center of grave
See W.O. A-7205 for Details

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

AUTHORIZED IN PERSON / PHONE BY P.A. Karen Schell ORDER TAKEN BY R. Wilcox

W.O. NO. D 1701 INVOICE NO. 13241

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/12/1972

NO. 13241

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1701

Public Administrator
5555 Overland Ave.
San Diego, Calif. 92122

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

THIS INVOICE IS DUE AND PAYABLE 6/12/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dade Plankers Services	
Lot 12 Gr 1 Sec 5 Div 2	
Opening	$ 30.00
Ash Vault	30.00
Sales Tax	1.50
Recording Fee	12.00
	$ 73.50

PAID
MAY 26 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 30.00
100	7782	31.50
100	7783	12.00

INV. PREPARED BY

dp

CITY OF SAN DIEGO, CALIFORNIA NO. 13241

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12 1972

CHARGE Mildred La Trelle Kelly

ADDRESS 4266 Arguello St S.D. 92103

NAME OF DECEASED Pre-need

OWNER John L. + Mildred LaTrelle Kelly

ADDRESS

MORTUARY

LOT 2310 GR ROW SEC BEK DIV 10	165	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	165	00
PAID RECEIPT NUMBER 19267		
BALANCE	0	

Single grave purchase - 12" x 24" flat marker

PAID
MAY 12 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

~~6161~~

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

AUTHORIZED IN PERSON / PHONE BY Mildred LaTrelle Kelly

ORDER TAKEN BY K Mellb

W.O. NO. D 1702

INVOICE NO. Cash

FORM PR-974 REV.

1702

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19267

DATE May 12 19

FROM Mildred La Toille Kelly ADDRESS 4266 Avenue [illegible]

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

IN full PAYMENT OF Pre-need lot

LOT 2310 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1702

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 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 5-12 1972

CHARGE Ruth L. Long

ADDRESS 427 N. 29th St. S.D. 92102

NAME OF DECEASED

OWNER above 233-6812

ADDRESS

MORTUARY

LOT 709 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 19269

BALANCE

Single grave purchase. 12"X24" flush marker

PAID
MAY 12 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6169

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Chin mail

ORDER TAKEN BY K G Hells

W.O. NO. D 1703

INVOICE NO. Cash

FORM PR-974 REV.

1703

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19269

DATE May 13 19

FROM Ruth L. Long ADDRESS 427 N. 29th St. S.D.

One hundred sixty five and 00/100 DOLLARS ($)

IN full PAYMENT OF Pre-need lot

LOT 709 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. cash

W.O. D-1703

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 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 5-12 19 72

CHARGE Bernice E. Kuberek

ADDRESS 3532 Meade Ave. S.D. 92116

NAME OF DECEASED Pre-need

OWNER Robert Kuberek, Jr.

ADDRESS c/o above

MORTUARY

2683

LOT 2684 GR ROW SEC BLK DIV 10 | 450 | 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 450 | 00

PAID RECEIPT NUMBER 19270

BALANCE | 0

12" X 24" single or 12" X 36" double flush marker

PAID
MAY 12 1972
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 Bernice E Kuberek ORDER TAKEN BY K Gillelle

W.O. NO. D 1704 INVOICE NO. Cash

FORM PR-974 REV.

1704

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19270

DATE May 19

FROM George C. Kubenek ADDRESS 3532 [illegible]

Four hundred fifty and no/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-paid lots

LOT 26834 2884 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1704

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 16 1972

ISSUED BY

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 $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13 1972

CHARGE Pacific Beach Mortuary

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

NAME OF DECEASED Rena Chesnutt

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 2113 GR ROW SEC DIV 10

OPENING TIME 10 Am DAY DATE TUE 5-16-72 110 00

VAULT Air Seal 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 Eddie T.

ORDER TAKEN BY R Walls

W.O. NO. D 1705

INVOICE NO. 13543

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/16/1972

NO. 13243

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		L-1709

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

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

THIS INVOICE IS DUE AND PAYABLE 6/16/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rena H. Chesnutt services	
Lot 2113 Div 10	
Opening (Air Seal Vault)	$ 110.00

PAID
JUL 10 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 13243

FORM AC-22

ORDER

MT. HOPE CEMETERY

239-6081

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13 1972

CHARGE Est of: % Title Ins. & Trust Co.

ADDRESS P.O. Box 1150 (12) (Peter Shepherd)

NAME OF DECEASED Kent B. Hamilton

OWNER

ADDRESS (Ashes)

MORTUARY Oakdale Mort. Covina, Ca.

LOT A GR 4 ROW SEC 5 DIV 3		
OPENING TIME 1 PM Here DAY DATE Mon 5-15-72	30	00
VAULT ~~BOX~~ SIZE ash	31	50
REMOVAL OR FOUNDATION VET.		
Recording charge	12	00
TOTAL	$ 73	50
PAID RECEIPT NUMBER		
BALANCE		

OK File claim

Husband of Sarah

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 Margaret Long

ORDER TAKEN BY K G Wells

W.O. NO. D 1706

INVOICE NO. 13242

FORM PR-974 REV.

1706

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19542

DATE 8-29- 19

FROM Estate of Kent B. Hamilton c/o Wm Shepard Title Ins & Trust Co ADDRESS P.O. Box 1150, [illegible]

Seventy three and 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Kent B. Hamilton [illegible]

LOT A GRAVE 4 ROW SECTION 5 DIVISION BLOCK

INVOICE NO. 13242

W.O. D-1706

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS.
AUG 31 1972
PAID
13

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/15/1972

NO. 13242

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1706

Estate of: Kent B. Hamilton
% Peter Shepherd
Title Ins. & Trust Co.,
P.O. Box 1150
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 6/15/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Kent Brewster Hamilton services	
Lot A Gr 4 Sec 5 Div 3	
Opening (ashes)	$ 30.00
Ash vault	30.00
Sales tax	1.50
Recording fee	12.00
	$ 73.50

PAID
AUG 31 1972

CLAIM FILED 2/16/1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 13242

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13 1972

CHARGE Cleo Dell Jackson

ADDRESS 5280 Groveland Dr. S.D. 92114

NAME OF DECEASED Pre-need

OWNER above 263-2875

ADDRESS

MORTUARY

LOT 1152 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 19272

BALANCE —

12" x 24" single Flush Marker

PAID
MAY 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 Cleo Dell Jackson

ORDER TAKEN BY K G Hell

W.O. NO. D 1707

INVOICE NO. Cash

FORM PR-974 REV.

1707

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19272**

DATE May 13 19

FROM [illegible] Jackson ADDRESS 5280 [illegible]

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

IN full PAYMENT OF Pre-need lot

LOT 1152 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1707

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 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 5-14- 1972

CHARGE Barney Nix 444-2346

ADDRESS 1052 Pioneer Way, El Cajon, Calif 92020

NAME OF DECEASED Benjamin F. Wilson

OWNER Edith Wilson

ADDRESS alone

MORTUARY Paris

LOT 2547 GR ROW SEC DIV 10	165	00
OPENING TIME 10 Am DAY DATE WED. 5-17-72	110	00
VAULT T.S. Greenwood SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	275	00
PAID RECEIPT NUMBER 19273		
BALANCE		

12"x24" flush marker only

PAID
MAY 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.

#6170

AUTHORIZED
IN PERSON
PHONE BY Barney Nix

ORDER TAKEN BY Don Phillips

NO. D 1708

INVOICE NO. CASH

R-974 REV.

1708

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19273

DATE 5-14- 19 72

FROM Barney Nix ADDRESS 1052 Pioneer Way [illegible]

two hundred Seventy Five & 00/100 DOLLARS ($ 275.00)

IN full PAYMENT OF Benjamin F. Wilson [illegible]

LOT 2547 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1708

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 16 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 $		275.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15- 1972

CHARGE Featheringill Mortuary

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

NAME OF DECEASED Luella Pahl

OWNER

ADDRESS

MORTUARY Featheringill

LOT 910 GR ROW SEC 3 DIV 8

OPENING TIME 1 PM DAY DATE WED, 5-17-72 110 00

BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $183.50

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 1709

INVOICE NO. 13245

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/17/1972

NO. 13245

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2709

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

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

THIS INVOICE IS DUE AND PAYABLE 6/17/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lucille C. Pahl services	
Lot 910 Sec 3 Div 8	
Opening	$ 110.00
Cement burial liner	75.50
	$ 185.50

PAID
OCT 24 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 110.00	
100	7782	75.50	dp

CITY OF SAN DIEGO, CALIFORNIA NO. 13245

dp

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15 1972

CHARGE Margery S. Hanig

ADDRESS 2484 Boring St. S.D. 9

NAME OF DECEASED Pre-need

OWNER Abner R. & Margery S. Hanig

ADDRESS above

MORTUARY

A 3967

LOT 3968 GR ROW SEC DIV 10 330.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $330.00

PAID RECEIPT NUMBER 19274

BALANCE

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

PAID

MAY 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.

#6172

AUTHORIZED IN PERSON
PHONE BY Ch/In mail

ORDER TAKEN BY R.W. Oakes

W.O. NO. D 1710

INVOICE NO. Cash

FORM PR-974 REV.

1710

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19274

DATE 5-15 19 72

FROM Margery S. Haning ADDRESS 2404 Rosing St. Cl

Three hundred thirty & no/100 - DOLLARS ($ 330.00)

IN full PAYMENT OF Pre-need lots

LOT 3967-3968 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. R-1710

UNPAID BALANCE AFTER THIS PAYMENT 2

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

CITY AUDITOR
MAY 16 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 5-15- 1972

CHARGE George Willard

ADDRESS 1848 W. Drescher St., S.D. 92111

NAME OF DECEASED Fred Church

OWNER

ADDRESS

MORTUARY Greenwood

LOT 16 GR ROW SEC IOOF BLK 16		
OPENING TIME 11 here DAY THUR. DATE 5-18-72	110	00
VAULT Parklawn SIZE #5	105	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 215	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 George W. Willard

ORDER TAKEN BY D. Phillips

W.O. NO. D 1711

INVOICE NO. 13247

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/18/1972

NO. 13247

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1711

George Willard
1848 W. Preacher Street
San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 6/18/1972 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Fred Church Services	
Lot 18 Sec IOOF Blk 16	
Opening	$ 110.00
Parklawn Vault	100.00
Sales Tax	5.00
	$ 215.00
30 Day Rate	

PAID
JUN 16 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7761	$ 110.00	
100	7762	105.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13247

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15-1972

CHARGE Weston Williams

ADDRESS 3240 S. Barcelona St, Sy. Valley, cal.

NAME OF DECEASED Tana JO Williams

OWNER

ADDRESS

MORTUARY

LOT 13 GR 6 ROW SEC 8 DIV 5	65	00
OPENING TIME DAY DATE	60	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	125.	00
PAID RECEIPT NUMBER 19275		
BALANCE	-0-	

Payment to allow placement of marker on a County Grave.

PAID
MAY 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 Mr. Williams

ORDER TAKEN BY R. W. Dehne
Cash

W.O. NO. D 1712

INVOICE NO.

FORM PR-974 REV.

1712

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19275

DATE 5-15 19 72

FROM Weston Williams ADDRESS 3240 So. Barcelona St.

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

IN full PAYMENT OF Ant. due to place marker

LOT 13 GRAVE 6 ROW SECTION 8 DIVISION BLOCK 5

INVOICE NO. Cash

W.O. D-1712

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 16 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 5-15 1972

CHARGE Helen C. Jacoste

ADDRESS Belour

NAME OF DECEASED Jose Jacoste

OWNER Helen C. Jacoste

ADDRESS P.O. Box #94 Ocotillo, Ca.

MORTUARY Goodbody Inv 92259

A

LOT 1562 GR	ROW SEC 1	~~BLK~~ DIV 8	$ 200.00
OPENING TIME 10 A	DAY DATE Thurs. 5-18-72		110.00
VAULT ~~BOX~~ Parklawn	SIZE #5		105.00
REMOVAL OR FOUNDATION VET.			
		TOTAL	$415.00
PAID RECEIPT NUMBER 19276			
		BALANCE	

1'2" x 24" flush marker Only

PAID
MAY 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.

#6171

AUTHORIZED IN PERSON PHONE BY Carmen Paularena

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1713

INVOICE NO. Cash

FORM PR-974 REV.

1713

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19276

DATE 5-15 19 72

FROM Helen C. Jacoste ADDRESS P.O. Box 94 Cortillo Co

Four hundred fifteen & no/100 DOLLARS ($ 415.00)

IN full PAYMENT OF Jose Jacoste Sen.

LOT 1562 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1713

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 16 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	100.00
HALF SALES OF LOTS	100 7784	100.00
OPENINGS	100 7781	100.00
BOXES	100 7782	100.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		415.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15 1972

CHARGE Greenwood Mortuary

ADDRESS P.O. Box 88, San Diego, Cal.

NAME OF DECEASED Anna J. Beam

OWNER

ADDRESS

MORTUARY Greenwood

LOT 7 GR 7 ROW SEC 2 DIV 7		
OPENING TIME 9 here DAY Wednes. DATE 5-17-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	50
PAID RECEIPT NUMBER 19281		
BALANCE	0	

Disregard: Family will be parked nearby to witness burial.
Ch/u/Ser.

PAID
MAY 17 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE ACCEPTANCE 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. Oehne

W.O. NO. D 1714 INVOICE NO. CASH

FORM PR-974 REV.

1714

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19281

DATE 5-16- 19

FROM Greenwood Mortuary ADDRESS P.O. Box 88, S.D. Cal

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

IN full PAYMENT OF Anna J. Beam service

LOT 7 GRAVE 7 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1714

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 18 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	100 00
BOXES	100 7782	75 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		183 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15 1972

CHARGE Pre-Need Pd.

ADDRESS

NAME OF DECEASED George A. Assemis

OWNER

ADDRESS

MORTUARY Lewis

LOT 4405 GR ROW SEC DIV 10

OPENING TIME 2 P DAY DATE Wednes. 5-17-72

BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL N.C.

PAID RECEIPT NUMBER

BALANCE

Chgs. pd pre-Need on D-1598

THE CITY CHARTER MAKES NO 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 Sontag

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1715

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15- 1972

CHARGE Merkley - Mitchell Mortuary

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

NAME OF DECEASED Hettie J. Hunt

OWNER

ADDRESS

MORTUARY Mitchell

LOT 18 GR 5 ROW SEC 3 DIV 6		
OPENING TIME 1 HERE DAY MON. DATE 5-22-72	110	00
BOX SIZE #3	63	00
REMOVAL OR FOUNDATION VET.		
TOTAL	173	00
PAID RECEIPT NUMBER		
BALANCE		

* See attached auth. reference
Infant buried in this grave in 1906.

THE CITY CHARTER MAKES NO 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 1716 INVOICE NO. 13257

FORM PR-974 REV.

1716

MOUNT HOPE CEMETERY

5-8- 1972

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

HETTIE J. HUNT in Lot 18 Gr 5 Row — Sec. 3

~~Block~~

Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.* I do not hold the cemetery responsible for disturbing the remains of Ida Hunt (infant), in order to bury my mother in this same grave.

Palmina E Hunt

Signature of relative or legal representative

1519 Cedar St. Ramona Ca. 92065

Address & relationship to deceased or authority to sign authorization

D. O. Phillips

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/22/1972

NO. 13257

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1715

Merkley-Mitchell Mortuary
3655 - 5th Avenue
San Diego, Calif. 92103

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

THIS INVOICE IS DUE AND PAYABLE 6/22/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Nettie J. Hunt services	
Lot 18 Gr 5 Sec 3 Div 6	
Opening	$ 110.00
Cement burial liner	60.00
Sales tax	3.00
	$ 173.00

PAID
JUN 14 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7791	$ 110.00
100	7792	63.00

INV. PREPARED BY: dep

AE

CITY OF SAN DIEGO, CALIFORNIA NO. 13257

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15-1972

CHARGE Phyllis Stansil 286-1257

ADDRESS 6745 Charlene Ave, S.D. Cal 92114

NAME OF DECEASED Gad Stansil

OWNER above

ADDRESS

MORTUARY Ragsdale

A

LOT 50 GR 11 ROW SEC 16 DIV 7	145	00
OPENING TIME 10:30 AM DAY DATE Fri. 5-19-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET Gov't mkr. inst. fee	30	00
TOTAL	$ 358	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 Phyllis Stansil

ORDER TAKEN BY D. Phillips

W.O. NO. D 1717

INVOICE NO. 13251

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/19/1972

NO. 13251

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1717

Phyllis Stansil
6745 Charlene Avenue
San Diego, California 92114

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

THIS INVOICE IS DUE AND PAYABLE 6/19/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Chas Stansil services	
Lot 50 Gr 11 Sec 16 Div 7	$ 145.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
Government marker installation	30.00
	$ 358.50
30 day note	

PAID
JUN 14 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	$ 72.50
100	7781	110.00
100	7782	75.00
100	7783	30.00
100	7784	70.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13251

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16 1972

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St. (M)

NAME OF DECEASED Inf. Hamlet

OWNER

ADDRESS (Co. Inf.)

MORTUARY Lakeside

LOT 41 A GR 2 ROW SEC GAR BLK DIV 3	28	00
OPENING TIME 2 P DAY DATE Wednes. 5-17-72	25	00
~~VAULT BOX~~ SIZE 2 ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53.	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON / PHONE BY Virgil Sh. ORDER TAKEN BY R. W. Oakes

W.O. NO. D 1718 INVOICE NO. 13246

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/17/1972

NO. 13246

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		34-1778

San Diego County, Welfare Dept.,
6990 Levant Street
San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 6/17/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Monday L. Hamlet services	
Lot 41A Gr 2 GAR Div 3	$ 28.00
Opening	25.00
	$ 53.00

PAID
JUN 8 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7734	$ 28.00
100	7781	25.00

INV. PREPARED BY: dep

CITY OF SAN DIEGO, CALIFORNIA NO. 13246

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16- 1972

CHARGE Featheringill Mortuary

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

NAME OF DECEASED May G. Ward

OWNER

ADDRESS

MORTUARY

LOT 1840 GR ROW SEC DIV 10		
OPENING TIME 2 Pm DAY DATE THUR 5-18-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 183	50
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. Featheringill, Sr. ORDER TAKEN BY D. Phillips

W.O. NO. D 1719 INVOICE NO. 13248

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/18/1972

NO. 13248

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-2719

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

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

THIS INVOICE IS DUE AND PAYABLE 6/18/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ray G. Ward Services	
Lot 1840 Div 10	
Opening	$ 110.00
89 Cement burial liner	70.00
Sales Tax	3.50
	$ 183.50

PAID
OCT 24 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7761	$ 110.00	
100	7762	73.50	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 13248

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16- 1972

CHARGE Rogers Mortuary

ADDRESS 4094 University ave, S.D. cal.

NAME OF DECEASED Alvin A. Burkhart

OWNER Opal A. Burkhart 442-1989

ADDRESS 660 El Monte Rd., El Cajon, cal. 92020

MORTUARY

A (1391)

LOT 1392 GR ROW SEC DIV 10	330	00
OPENING TIME 10 AM DAY DATE FRI. 5-19-72	220	00
~~VAULT~~ BOX Bell SIZE #5 (1 pre-need)	147	00
REMOVAL OR FOUNDATION VET. Gov't mkr Setting fee	30	00
TOTAL	$ 727	00
PAID RECEIPT NUMBER		
BALANCE		

Regulation 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 Opal A. Burkhart ORDER TAKEN BY D. Phillips

W.O. NO. D 1720 INVOICE NO. 13252

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/19/1972

NO. 13252

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 OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/19/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Alvin A. Burkhart services	
Lots 1391 & 1392 Div 10	$ 330.00
Opening (2)	220.00
Cement burial liner (2)	140.00
Sales tax	7.00
Government marker installation	30.00
	$ 727.00

Opal A. Burkhart
[illegible] El Monte Rd.
El Cajon, Ca. 92020

PAID
JUN 8 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7734	165.00
[illegible]	7731	220.00
[illegible]	7732	147.00
[illegible]	7733	30.00
[illegible]	[illegible]	[illegible]

PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13252

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16 19 72

CHARGE S.D. Co. welfare Dept.

ADDRESS 6950 Serant St. (1)

NAME OF DECEASED Inf. Daniels

OWNER

ADDRESS (Co. Inf.)

MORTUARY Merkleys

LOT 41A GR 1 ROW SEC GAR ~~BLK~~ DIV 3	28	00
OPENING TIME P.M. DAY DATE Tues 5-16-72	25	00
~~Vault Box~~ SIZE 2ft.		
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 Roach

ORDER TAKEN BY R. W. Adams

W.O. NO. D 1721

INVOICE NO. 13244

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE: 5/16/1972

NO. 13244

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-1771

San Diego Co., Welfare Dept.,
6950 Levant Street
San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 6/16/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Infant Boy Daniels services	
Lot 41A Gr 1 GAR Div 3	$ 28.00
Opening (2 foot)	25.00
	$ 53.00

PAID
MAY 31 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
205	7784	$ 28.00	
100	7781	25.00	dp

CITY OF SAN DIEGO, CALIFORNIA NO. 13244

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16 1972

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Joseph Istrate

OWNER

ADDRESS

MORTUARY

LOT 2115 GR ROW SEC 3 DIV 8	145	00
OPENING TIME 1:30 P DAY Thurs. DATE 5-18-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328.	50
PAID RECEIPT NUMBER		
BALANCE		

Near Florence Istrate

2 x 1 flush marker Only

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

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

ORDER TAKEN BY R. W. Ahne

W.O. NO. D 1722

INVOICE NO. 13249

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/18/1972

NO. 13249

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1722

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 6/18/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Joseph Istrate Services	
Lot 2115 Sec 3 Div 8	$ 145.00
Opening	110.00
#5 Cement burial liner	70.00
Sales Tax	3.50
	$ 328.50

PAID
JUL 10 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 72.50	
100	7783	110.00	rwd
100	7782	73.50	
100	7784	72.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13249

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16- 1972

CHARGE Mamie Morris

ADDRESS 215 E. 69th St., L.A. Cal. 90003

NAME OF DECEASED Beaulah Davis

OWNER above

ADDRESS

MORTUARY Rogsdale

A LOT 7 GR 7 ROW SEC 17 DIV 7	145	00
OPENING TIME 1 PM DAY DATE THUR. 5-18-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	328	50
PAID RECEIPT NUMBER 19278		
BALANCE	Ø	

2x1 flush marker only

PAID
MAY 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.

H4173

AUTHORIZED

IN PERSON

PHONE BY Mrs. Mamie Morris ORDER TAKEN BY D. Phillips

W.O. NO. D 1723 INVOICE NO. CASH

FORM PR-974 REV.

1723 DR05773

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19278

DATE 5-16- 19

FROM Mamie Norris ADDRESS 215 E. 69th St. [illegible]

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

IN full PAYMENT OF Beaulah Davis service

LOT 7 GRAVE 7 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1723

UNPAID BALANCE AFTER THIS PAYMENT 8

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

CITY AUDITOR
MAY 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 5-16- 1972

CHARGE Cecilia Lobaugh 426-9438

ADDRESS 502 Anita, Sp #63, C.V. Cal. 92011

NAME OF DECEASED Pre-need cemetery chgs.

OWNER Harold E. & Cecilia Lobaugh

ADDRESS alone

MORTUARY

	D.I.P.	
LOT 3020 GR ROW SEC DIV 10	247	50
OPENING TIME DAY DATE Pre-need	220	00
BOX SIZE Pre-need	147	00
REMOVAL OR FOUNDATION VET.		
TOTAL	614	50
PAID RECEIPT NUMBER 19280	357	62
19282 BALANCE	256	88

12"X24" flush marker only

#6174

PAID
MAY 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 Cecilia Lobaugh ORDER TAKEN BY D. Phelps

W.O. NO. D 1724 INVOICE NO. CASH

FORM PR-974 REV.

264-3151

1724 DR05773

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19280

DATE 5-16- 19 72

FROM Cecilia Lobaugh ADDRESS 502 Anita, Sp 63, Chula Vista

three hundred Fifty Seven & 62/100 DOLLARS ($ 357.62)

IN Part PAYMENT OF Pre-need lot one (1) opening

Closing and one (1) cement burial liner

LOT 3020 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-1724

UNPAID BALANCE AFTER THIS PAYMENT 43.38

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

CITY AUDITOR
MAY 18 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 $		357.62

FORM AC-212

1724

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19282

DATE 5-17- 19

FROM Cecilia Lobaugh ADDRESS 502 Anita Sp 63 Ch

Two hundred Fifty Six & 88/100 DOLLARS ($ 256.88)

IN full PAYMENT OF Pre-need cemetery lot-[illegible]
closing & cement burial liner.

LOT 3020 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1724

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
MAY 18 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110.00
BOXES	100 7782	116.88
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		256.88

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 1972

CHARGE John R. Ford M.D.

ADDRESS 1518 Republic St. S.D. 14

NAME OF DECEASED Lee E. Ford

OWNER John R. Ford

ADDRESS Same

MORTUARY Rapdale 264-1674

A

LOT 5142 GR ROW SEC DIV 10. 265 00

OPENING TIME 11A DAY Thurs. DATE 5-18-72 110 00

BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $448.50

PAID RECEIPT NUMBER

BALANCE

30 Day note

Res. 5140-41-43-44-45

Regulation Monument 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 R. Ford M.D. ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1725 by daughter L. Ford INVOICE NO. 13250

FORM PR-974 REV.

1725

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19513

DATE 8-16 19 72

FROM John R. Ford M.D. ADDRESS 1518 Rigaldi, S. [illegible]

Four hundred Forty Eight & 54/100 DOLLARS ($ 448.50)

IN full PAYMENT OF Lee Edna Ford Services

LOT 5142 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13250

W.O. D-1725

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO
CITY TREAS.
AUG 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 5/18/1972

NO. 13250

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1725

John R. Ford, M. D.
1518 Republic Street
SanDiego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 6/18/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lee Edna Ford Services	
Lot 5142 Div 10	$ 265.00
Opening	110.00
#5 Cement burial liner	70.00
Sales Tax	3.50
	$ 448.50

PAID
AUG 17 1972

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	$ 132.50
100	7781	110.00
103	7782	73.50
100	7784	132.50

INV. PREPARED BY

red

CITY OF SAN DIEGO, CALIFORNIA NO. 13250

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 19 72

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Inf. Boy Perkins

~~OWNER~~ William Perkins Jr.

ADDRESS 255 Tarango Pl. Spr. Valley 92077

MORTUARY

LOT 202 GR ROW SEC 15 DIV 7	20	00
OPENING TIME P.M. DAY Wednes. DATE 5-17-72	30	00
~~VAULT BOX~~ SIZE 2ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$50	00
PAID RECEIPT NUMBER 19283		
BALANCE	∅	

Del. Only - we Select

PAID
MAY 17 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Ragsdale ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1726 INVOICE NO. CASH

FORM PR-974 REV.

1726

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19283

DATE 5-17- 19 [illegible]

FROM Anderson, Rogdale Mortuary ADDRESS 2601 Imperial, S.D. Cal

Fifty and 00/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Infant Boy Perkins services

LOT 202 GRAVE ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-1726

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 18 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 $		50.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 1972

CHARGE Ruth Flynn

ADDRESS below

NAME OF DECEASED Joseph P. Flynn

OWNER Ruth Flynn

ADDRESS 4354 Utah St. Apt. #3 S.D. (4)

MORTUARY Goodbodys

X-Deep

	D.I.P.	
LOT 25 GR 2 ROW SEC 17 DIV 7	217	50
OPENING TIME 10 A. DAY wednes. DATE 5-17-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$401	00
PAID RECEIPT NUMBER		
BALANCE		

12"x24" flush marker only

Any Contact!
call Mrs Hitt
281-9543

check in
mail 5/17/72
#6176

PAID
MAY 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

ORDER TAKEN BY R.W. Mehne

W.O. NO. D 1727

INVOICE NO. CASH

FORM PR-974 REV.

1727 D R05857

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19285

DATE 5-18 19

FROM Ruth M. Flynn ADDRESS 4354 Utah, Apt 3, [illegible]

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

IN full PAYMENT OF Joseph P. Flynn service (Double depth)

LOT 25 GRAVE 2 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1727

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
MAY 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

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 19 72

CHARGE Grady R. Lovelady

ADDRESS 1624 San Altos Place, Lemon Grove 92045

NAME OF DECEASED Sue Ann Lovelady

OWNER above 465-4137

ADDRESS

MORTUARY Conrad

A

LOT 562 GR ROW SEC DIV 10	165	00
OPENING TIME 10:30 DAY DATE Fri 5-19-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	50
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 Grady R. Lovelady ORDER TAKEN BY K. Mills

W.O. NO. D 1728 INVOICE NO. 13253

FORM PR-974 REV.

1728

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19371

DATE _____ 19__

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ _____)

IN [illegible] PAYMENT OF [illegible]

LOT 562 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 13232

W.O. D 1728

UNPAID BALANCE AFTER THIS PAYMENT _____

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

ISSUED BY _____

SAN DIEGO CITY TREAS. JUN 21 1972 PAID 13

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 5/19/1972

NO. 13253

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

Grady R. Lovelady
1624 San Altos Place
Lemon Grove, California 92045

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

THIS INVOICE IS DUE AND PAYABLE 6/19/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Sue Ann Lovelady services	
Lot 562 Division 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

30 Day note

PAID
JUN 21 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 82.50
100	7781	110.00
100	7782	73.50
100	7784	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13253

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17- 19 72

CHARGE Harry H. Frein

ADDRESS 4844 Winona Ave. S.D. 92115

NAME OF DECEASED Dora M. Stroup

OWNER Same

ADDRESS

MORTUARY Benbo's (Witzke)

B

LOT 26 GR B ROW SEC 2 DIV 2	120	00
OPENING TIME 9 AM DAY DATE FRI 5-19-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 303	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 Harry H. Frein

ORDER TAKEN BY O. Phillips

W.O. NO. D 1729

INVOICE NO. 13254

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/19/1972

NO. 13254

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1729

Harry H. Frein
4844 Winona Avenue
San Diego, California 92115

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

THIS INVOICE IS DUE AND PAYABLE 6/19/72 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Dora M. Stroup services	
Lot 26 Gr B Sec 2 Div 2	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 303.50

30 Day note

PAID
JUN 16 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 60.00
100	7781	110.00
100	7782	75.50
100	7784	60.00

INV. PREPARED BY

dp

CITY OF SAN DIEGO, CALIFORNIA NO. 13254

FORM AC-22

ORDER

MT. HO

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17-72

CHARGE Doris Dickson 420-0959

ADDRESS 1100 Industrial Blvd., C.V. Cal. 92011

NAME OF DECEASED Wilhelmine Phipps

OWNER

ADDRESS

MORTUARY Berge-Roberts (male)

LOT 3182 GR ROW SEC DIV 10

OPENING TIME 2 here DAY FRI. DATE 5-19-72 110 00

BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 183 50

PAID RECEIPT NUMBER 19287

BALANCE Ø

PAID
MAY 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 Doris Dickson ORDER TAKEN BY D. Phillips

W.O. NO. D 1730 INVOICE NO. CASH

FORM PR-974 REV.

1730

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19287

DATE 5-18- 19

FROM Doris Dickson ADDRESS 1100 Industrial Blvd

one hundred Eighty three + 54/100 DOLLARS ($)

IN full PAYMENT OF Wilhelmina Phiggs [illegible]

LOT 3182 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1730

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 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 5-18 1972

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Tilda Wagner

OWNER Richard H.

ADDRESS 2808 Bayside Walk S.D. (9)

MORTUARY Pacific Beach 488-8135

LOT 1427 GR ____ ROW ____ SEC ____ DIV 10	225.00	
OPENING TIME 11 AM Here DAY DATE Fri 5-19-72	110.00	
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET.		
TOTAL	$335.00	
PAID RECEIPT NUMBER		
BALANCE		

We Select
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 Ed. Jr.

ORDER TAKEN BY R. W. Claine

W.O. NO. D 1731

INVOICE NO. 13255

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/19/1972

NO. 13255

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1731

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

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

THIS INVOICE IS DUE AND PAYABLE 6/19/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wilda M. Wagner services	
Lot 1427 Division 10	$ 225.00
Opening (#4 Air seal vault)	110.00
	$ 335.00

Richard L. Wagner
2866 Bayside Walk
San Diego, Ca. 92109

PAID
JUL 10 19[illegible]

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7754	112.50
100	7751	110.00
100	7753	112.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13255

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18- 1972

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St., S.D. cal.

NAME OF DECEASED Candy Greene

OWNER

ADDRESS (Co. Infant)

MORTUARY Humphrey

LOT 41 A GR 3 ROW SEC GAR DIV 3	28	00
OPENING TIME AM DAY DATE FRI. 5-19-72	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 Humphrey's

ORDER TAKEN BY D. O'Shelly's

W.O. NO. D 1732

INVOICE NO. 13256

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/19/1972

NO. 13256

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1132

San Diego County Welfare Dept.
6950 Levant Street
San Diego, California 92111

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

THIS INVOICE IS DUE AND PAYABLE 6/19/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Candy Greene services	
Lot 41A Gr 3 Sec GAR Div 3	$ 28.00
Opening (2 ft.)	25.00
	$ 53.00

PAID
JUN 8 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
700	7754	$28.00
100	7781	25.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13256

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18- 1972

CHARGE Arlene Heksem

ADDRESS 399 Mattell St., El Cajon, cal.

NAME OF DECEASED Robert Heksem

OWNER

ADDRESS

MORTUARY

LOT 256 GR ROW SEC 4 DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Joint marker Setting Fee 30 00

TOTAL

PAID RECEIPT NUMBER 19257

BALANCE

PAID
MAY 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 Vin Mais

ORDER TAKEN BY D. Phillips

W.O. NO. D 1733

INVOICE NO. CASH

FORM PR-974 REV.

1733

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19257

DATE 5-9 19

FROM Arlene Heksem ADDRESS 399 Martell St. D

Thirty DOLLARS ($ 30.00)

IN full PAYMENT OF marker setting fee for

Robert P. Heksem

LOT 256 GRAVE ROW SECTION 4 DIVISION BLOCK

INVOICE NO. CNCH

W.O. D-1733 ~~D-1735~~

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 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	30
TOTAL PAID $		30

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 19 72

CHARGE Sue D. Jury 92077

ADDRESS 10036 Diversion Dr. Sp. V.

NAME OF DECEASED Albert D. Edmonds

OWNER

ADDRESS

MORTUARY Goodbodys

LOT 2076 GR ROW SEC DIV 10

OPENING TIME 11 here DAY DATE mon. 5-22-72 110 00

BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 183 50

PAID RECEIPT NUMBER 19296

BALANCE

PAID
MAY 22 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 Elmer

ORDER TAKEN BY R. W. Clarke

W.O. NO. D 1734

INVOICE NO. Cash

FORM PR-974 REV.

1734

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19296**

DATE 5-22 19

FROM Sue D. Jerry ADDRESS 10036 Diversion Dr.

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

IN full PAYMENT OF Albert D. Edmunds Sr.

LOT 2076 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1734

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 23 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 5-18 1972

CHARGE Pre-Pd.

ADDRESS

NAME OF DECEASED Frederick W. Triplett

OWNER

ADDRESS

MORTUARY Heath

LOT 3477 GR ROW SEC DIV 10

OPENING TIME 2 PM DAY Wed. DATE 5-24-72

BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs. pd on R-1695
w/ all info

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

AUTHORIZED IN PERSON / PHONE BY H. Heath

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1735

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18- 19 72

CHARGE Glenn A. Heyer 466-7937

ADDRESS 6956 Wyoming ave, La Mesa, Cal. 92041

NAME OF DECEASED Tillie J. Heyer

OWNER above (ashes)

ADDRESS

MORTUARY Erickson

ash Plot.

LOT 135 GR ROW SEC 4 BLK DIV 8	75	00
OPENING TIME AM DAY DATE WED. 5-24-72	30	00
~~MARKER BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER 19286		
BALANCE		

12" x 24" flush marker only
later upon receipt.
Call when urn placed. OK

#6177

PAID
MAY 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 Glenn A Heyer ORDER TAKEN BY D. Phillips

W.O. NO. D 1736 INVOICE NO. CASH

FORM PR-974 REV.

1736

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19286

DATE 5-18- 19

FROM Glenn A. Heyer ADDRESS 6956 Wyoming, La Mesa

one hundred Five and 00/100 DOLLARS ($ 105)

IN full PAYMENT OF Stella J. Heyer services

LOT 135 GRAVE ROW SECTION 4 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-1736

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
MAY 23 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	30 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		105

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 1972

CHARGE Goodbody's Mortuary

ADDRESS 5027 El Cajon Blvd.

NAME OF DECEASED Joseph Moore

OWNER Genevieve Moore 282-9841

ADDRESS 3129 Gregory St. S.D.

MORTUARY

LOT 27 GR 11 ROW SEC 17 DIV 7		145	00
OPENING TIME 8 AM	DAY DATE Mon. 5-22-72	110	00
~~VAULT~~ BOX Bell	SIZE #5	73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL $	328	50
PAID RECEIPT NUMBER 19293			
	BALANCE	0	

He select-min.

Res gr 12 To 9-1-72

2x1 Flush Marker only

PAID
MAY 22 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 Phil Bush

ORDER TAKEN BY K G Wells

W.O. NO. D 1737

INVOICE NO. CASH

FORM PR-974 REV.

1737

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19293**

DATE 5-22- 19 [illegible]

FROM Goodbody Mortuaries ADDRESS 5027 El Cajon, San Diego [illegible]

three hundred twenty Eight and 59/100 DOLLARS ($ 328.[illegible])

IN full PAYMENT OF Joseph Moore services

LOT 27 GRAVE 11 ROW SECTION 17 DIVISION BLOCK [illegible]

INVOICE NO. CASH

W.O. D-1737

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
MAY 23 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 5-18 1972

CHARGE Emanuel Brown

ADDRESS 5630 Santa Margarita St. 92114

NAME OF DECEASED Rebecca C. Brown

OWNER

ADDRESS

MORTUARY Ragsdale

X- deep

						D.I.P.	
LOT 152	GR 2	ROW	SEC 14	DIV 7		72	50
OPENING TIME 11 A		DAY DATE	Mon. 5-22-72			110	00
BOX Bell		SIZE	#5			73	50
REMOVAL OR FOUNDATION VET.							
					TOTAL	$256	.00
PAID RECEIPT NUMBER		19289					
					BALANCE		

auth attached

PAID
MAY 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 Emanuel Brown ORDER TAKEN BY K Wells

W.O. NO. D 1738 INVOICE NO. Cash

FORM PR-974 REV.

1738

MOUNT HOPE CEMETERY

May 20, 19 72

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

Rebecca C. Brown in Lot 152 Gr 2 Row Sec. 14

~~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.

Emmanuel Brown 5630 Santa Margarita

S.D. 92114

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

LOT OWNER

Witness

Witness

1738

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19289

DATE May 20 19

FROM Emanuel Brown ADDRESS 5630 Santa Maria

Two hundred fifty six and no/100 DOLLARS ($)

IN full PAYMENT OF Rebecca C. Brown services

with double interment privilege

LOT 152 GRAVE 2 ROW SECTION 14 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1738

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 23 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 5-19 1972

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Flossie M. Butler

OWNER

ADDRESS

MORTUARY Lewis

LOT 2354 GR ROW SEC DIV 10

OPENING TIME 2P DAY Tues DATE 5-23-72

BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Del. Only

Chgs. pd on D-1664

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

AUTHORIZED IN PERSON / PHONE BY Jerry M. ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1739 INVOICE NO. N/c

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-19 1972

CHARGE Chester L. Holcomb

ADDRESS Below

NAME OF DECEASED Eunice V. Holcomb

OWNER Chester L. Holcomb

ADDRESS 904 So. Magnolia Av. El Cajon

MORTUARY Greenwood

LOT 318 GR ROW SEC BLK 1	120	00
OPENING TIME 10 A DAY Mon DATE 5-28-72	110	00
VAULT Whited T.S. SIZE #5	105	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$335	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 C. L. Holcomb ORDER TAKEN BY R. W. Deline

W.O. NO. D 1740 INVOICE NO. 13258

FORM PR-974 REV.

1740

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19809**

DATE 12 18 19

FROM Helen Eads ADDRESS 223 Fayon St [illegible]

[illegible] Hundred thirty five & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Erwin O. Holcomb Serv.

LOT 318 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13258

W.O. D 1740

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS DEC 20 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

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

DATE 5/22/1972

NO. 13258

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1750

Chester L. Holcomb
904 S. Magnolia Ave.,
El Cajon, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 6/22/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Eunice V. Holcomb services	
Lot 318 Blk 1	$ 120.00
Opening	110.00
Top Seal vault	100.00
Sales tax	5.00
	$ 335.00

30 DAY NOTE

PAID
DEC 20 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7734	$ 60.00
100	7781	110.00
100	7782	105.00
100	7784	50.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13258

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20 1972

CHARGE "G." "E." Stokely

ADDRESS 5202 San Bernardo Terr.

NAME OF DECEASED Mary E. Branch S.D. 92114

OWNER above

ADDRESS 262-7629

MORTUARY Ragsdale

A

LOT 25 GR 1 ROW SEC 16 ~~BLK~~ DIV 7	145	00
OPENING TIME 2:30 DAY DATE 5-23-72 tues	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	328	50
PAID RECEIPT NUMBER		
BALANCE		

12" X 24" single flush marker only

30 day note

Daughters selected

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

K.B.D.

AUTHORIZED IN PERSON PHONE BY G E Stokely

ORDER TAKEN BY K G Wells

W.O. NO. D 1741

INVOICE NO. 13259

FORM PR-974 REV.

1741

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19347

DATE 6-12 19 72

FROM Bernadine Williams ADDRESS 5202 San Bernardino

three hundred twenty Eight + 50/100 DOLLARS ($ 328.50)

IN full PAYMENT OF Mary E. Branch services

LOT 25 GRAVE 1 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. 13259

W.O. D-1741

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS. JUL 14 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 5/23/1972

NO. 13259

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]-1741

J. E. Stokely
5202 San Bernardo Terrace
San Diego, California 92114

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

THIS INVOICE IS DUE AND PAYABLE 6/23/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary E. Branch service	
Lot 25 Gr 1 Sec 16 Div 7	$ 145.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 328.50
30 Day note	

PAID
JUN 14 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 72.50	
100	7781	110.00	
100	7782	70.00	
100	7783	72.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13259

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20 1972

CHARGE Donald E. Butler

ADDRESS 4155 Hamilton St. S.D. 92104

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

LOT 2353 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Credit from D.I.P. on lot 2354 - 82 50

TOTAL $ 82 50

PAID RECEIPT NUMBER 19290

BALANCE 0

12"X24" or 12"X36" Flush marker only

Pre-need charges of $183.50 transfered to this lot from Lot 2354 Div 10

6179

THE CITY CHARTER MAKES NO 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 E. Butler

ORDER TAKEN BY K Wells

W.O. NO. D 1742

INVOICE NO. Cash

FORM PR-974 REV.

1742

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19290

DATE May 20 19

FROM Donald E. Butler ADDRESS 4155 Hamilton St. [illegible]

Eighty two and 50/100 DOLLARS ($ 82.50)

IN full PAYMENT OF Pre-need lot

LOT 2353 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1742

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 23 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 5-20 1972

CHARGE Olive A. Bliss

ADDRESS 1252-12th Ave., apt. #2 S.D. 92101

NAME OF DECEASED Pre-need

OWNER above 235-6697

ADDRESS

MORTUARY

LOT 1943 GR ROW SEC BLK DIV 10	165	00
OPENING TIME DAY DATE (1) opening	110	00
VAULT BOX SIZE (1) liner	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER 19291		
BALANCE	0	

12" x 24" single flush marker only

PAID
MAY 20 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6180

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

AUTHORIZED IN PERSON / PHONE BY Olive A. Bliss ORDER TAKEN BY K. Melle

W.O. NO. D 1743 INVOICE NO. Cash

FORM PR-974 REV.

1743

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19291**

DATE May 2[illegible] 19__

FROM Olive A. Bliss ADDRESS 1252-12th [illegible]

Three hundred forty eight and 50/100 — DOLLARS ($ 3[illegible])

IN full PAYMENT OF Pre-need lot and cemetery [illegible]

LOT 1943 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. Cash

W.O. D-1743

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
MAY 23 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 5-20 1972

CHARGE Lena G. Marsh

ADDRESS 6972 Gordon Ct. La Mesa 92041

NAME OF DECEASED Gene E. Marsh

OWNER above

ADDRESS

MORTUARY Berge-Roberts

A 3795

LOT 3796 GR. ROW SEC DIV 10 | 330 00

OPENING TIME 10 here DAY DATE TUES 5-23-72 | 110 00

VAULT ~~BOX~~ Whited T.S. SIZE #5 | 105 00

REMOVAL OR FOUNDATION VET.

TOTAL $545.00

PAID RECEIPT NUMBER 19292

BALANCE 0

12X24 single or 12X36 double flush marker

PAID
MAY 20 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

6181

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

AUTHORIZED IN PERSON PHONE BY L. G. Marsh

ORDER TAKEN BY K. Mills

W.O. NO. D 1744

INVOICE NO. Cash

FORM PR-974 REV.

1744

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19292

DATE May 20 19 [illegible]

FROM Lena G. Marsh ADDRESS 6972 Gordon St. [illegible]

Five ~~[illegible]~~ hundred forty five and no/100 DOLLARS ($ 545)

IN full PAYMENT OF Gene E. Marsh services

LOT 3795 + 3796 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1744

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
MAY 23 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21- 1972

CHARGE Rose E. Kopriva

ADDRESS 4615 - 70th St., La Mesa, Cal. 92041

NAME OF DECEASED Wilbert J. Kopriva

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 1014 GR ROW SEC 3 BLK DIV 8		
OPENING TIME 2 PM DAY DATE WED. 5-24-72	110	00
VAULT BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 183	50
PAID RECEIPT NUMBER 19308	-	
BALANCE	0	

Mort. bringing chk for $

PAID
MAY 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 Dick Gregory ORDER TAKEN BY D. Phillips

W.O. NO. D 1745 INVOICE NO. CASH

FORM PR-974 REV.

1745

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19308

DATE 5-24- 19

FROM Rose Kaprina ADDRESS 4615-70th St, L. Mesa

one hundred Eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Wilbert J. Kaprina service

LOT 1014 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1745

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
MAY 25 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 5-21- 1972

CHARGE Daniel R. Gatlin, Sr. 264-3475

ADDRESS 5514 San Onofre Ter., S.D. Cal. 92114

NAME OF DECEASED Gladys R. Gatlin

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 23 GR 8 ROW SEC 16 DIV 7	145	00
OPENING TIME 11 AM DAY THUR DATE 5-25-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	328.	50
PAID RECEIPT NUMBER 19298		
BALANCE		

Res. lot 7 to 9-[illegible]

15" x 24" flush marker only

PAID
MAY 22 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6187

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Bernadette R. Spivey ORDER TAKEN BY D. Shelley

W.O. NO. D 1746 INVOICE NO. cash

FORM PR-974 REV.

1746

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19298**

DATE 5-22 19__

FROM Daniel R. Gattin ADDRESS 5514 San Onofre Ave

Three hundred two & eight & 54/100 DOLLARS ($ 328.5)

IN full PAYMENT OF Gladys R. Gattin Sers

LOT 23 GRAVE 8 ROW ____ SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-1746

UNPAID BALANCE AFTER THIS PAYMENT 2

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

CITY AUDITOR
MAY 23 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	72.5
HALF SALES OF LOTS	100 7784	72.5
OPENINGS	100 7781	100.0
BOXES	100 7782	72.5
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		328.5

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22- 1972

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655-5th Ave. S.D.

NAME OF DECEASED Pre-need Cem. chgs.

OWNER

ADDRESS

MORTUARY

LOT 1847 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 19294			
	BALANCE		

PAID
MAY 22 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 1747

INVOICE NO. Cash

FORM PR-974 REV.

1747

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19294

DATE 5-22 19__

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

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

IN full PAYMENT OF Pre. need Cem. chgs.

LOT 1547 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. Cash

W.O. D-1747

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
MAY 23 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110.00
BOXES	100 7782	73.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		183.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22- 1972

CHARGE DeVonne Morris 239-1877

ADDRESS 2632 Island Ave., S.D. Cal. 92102

NAME OF DECEASED Maola J. Curl

OWNER

ADDRESS

MORTUARY Tate

LOT 7 GR 3 ROW SEC 1 DIV 7		
OPENING TIME 1 PM DAY DATE FRI 5-26-72	110	00
~~VAULT~~ BOX See Below SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER		
BALANCE		

30 Day note

Casket much larger than necessary.

*35" x 88" Had to spread box. (Over)

1st burial already in grave at X-Depth.

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

AUTHORIZED IN PERSON PHONE BY DeVonne C. Morris

ORDER TAKEN BY DePhillips

W.O. NO. D 1748

INVOICE NO. 13264

FORM PR-974 REV.

There is no cement liner or vault available for a casket this large.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/26/1972

NO. 13264

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-3743

DeVonne Morris
2632 Island Ave.,
San Diego, Cal. 92102

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

THIS INVOICE IS DUE AND PAYABLE 6/26/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mayola J. Curl services	
Lot 7 GR 3 Sec 1 Div 7	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
PAID JUN 16 1972	
30 DAY NOTE	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7751	$ 110.00	
100	7702	73.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13264

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 1972

CHARGE S. D. Co. welfare Dept.

ADDRESS 6950 Levant St. S.D. 11

NAME OF DECEASED Eric Goodwin

OWNER

ADDRESS (Co. Inf.)

MORTUARY Greenwood

LOT 41A GR 4 ROW SEC GAL DIV 3	28	00
OPENING TIME 1:30 hrs DAY TUES. DATE 5-23-72	25	00
~~VAULT BOX~~ SIZE 2 ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON / PHONE BY Tom Blank

ORDER TAKEN BY R.W. Uehne

W.O. NO. D 1749

INVOICE NO. 13260

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/23/1972

NO. 13260

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-1749

San Diego County Welfare Dept.
6950 Levant Street
San Diego, California 92111

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

THIS INVOICE IS DUE AND PAYABLE 6/23/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Erik Joseph Goodwin services	
Lot 41A Gr 4 Sec GAR Div 3	$ 28.00
Opening (2 ft.)	25.00
	$ 53.00

PAID
JUN 23 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$28.00	
100	7781	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13260

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 1972

CHARGE Lorretta Tucker

ADDRESS below

NAME OF DECEASED Gladys R. Ingram

OWNER Lorretta Tucker

ADDRESS 5280 Groveland Dr. S.D. 14

MORTUARY Ragsdale 263-1727

A LOT 36	GR 8	ROW	SEC 16	~~BLK~~ DIV 7	145	00
OPENING TIME 2 P		DAY DATE	Wednesday 5-24-72		110	00
~~VAULT~~ BOX Bell		SIZE	#5		73	50
REMOVAL OR FOUNDATION VET						
				TOTAL	$328.	50
PAID RECEIPT NUMBER 19295					285.	00
19304				BALANCE	$43.	50

12"x24" flush marker only

Bal. Due.

PAID
MAY 23 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

PAID
MAY 22 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6189

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

AUTHORIZED
IN PERSON
PHONE BY Lorretta Tucker

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1750

INVOICE NO. Cash

FORM PR-974 REV.

1750

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19295

DATE 5-22 19 72

FROM Lorretta Tucker ADDRESS 5280 Groveland Ave

Seven hundred eighty five & no/100 DOLLARS ($ 285.00)

IN part PAYMENT OF Gladys R. Ingham Sen.

LOT 36 GRAVE 8 ROW SECTION 16 DIVISION BLOCK 2

INVOICE NO. Cash

W.O. K 1750

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
MAY 23 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	50
HALF SALES OF LOTS	100 7784	50
OPENINGS	100 7781	100
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		285.00

FORM AC-212

1750

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19304

DATE May 23 19__

FROM Loretta Tucker ADDRESS 5780 [illegible]

Forty three and 50/100 DOLLARS ($ 43.50)

IN full PAYMENT OF Gladys R. Ingram service

LOT 36 GRAVE 8 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1750

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 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 5-22 1972

CHARGE Fillmore Griffin

ADDRESS Below

NAME OF DECEASED Patsy Lee Griffin

OWNER Mildred Griffin

ADDRESS 2036 Harrison Ave. S. D. 92113

MORTUARY Ragsdale 233-6033

A

LOT 2959 GR ROW SEC DIV 10	225	00
OPENING TIME 11A DAY DATE Wednes. 5-24-72	110	00
VAULT ~~BOX~~ Whited T.S. SIZE #5	105	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$440.	00
PAID RECEIPT NUMBER 19303	45	00
19315 BALANCE	395.	00

12" x 24" flush marker only #

* check in mail thurs. [illegible]

PAID
MAY 27 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Credit Union for above 233-2301

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

#6197

AUTHORIZED IN PERSON PHONE BY Fillmore Griff

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1751

INVOICE NO. Cash

FORM PR-974 REV.

1751

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19315

DATE 5-27 19

FROM Hillmae Griffin ADDRESS 4036 Harrison St SD

Three hundred ninety five & 00/100 DOLLARS ($ 395.00)

IN full PAYMENT OF Rotsy Lee Griffin Service

LOT 2959 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1751

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 31 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 $		395.00

FORM AC-212

1751

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19303**

DATE 5-23 19__

FROM Lillian Griffin ADDRESS 2036 Harrison Ave

Forty five & Eng/100 — DOLLARS ($ 45.00)

IN Part PAYMENT OF Patsy Lee Griffin Sere

LOT 2759 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. Cash

W.O. C 1751

UNPAID BALANCE AFTER THIS PAYMENT 395.00

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

CITY AUDITOR
MAY 25 1972

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	45.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22- 19 72

CHARGE Don H. Eldridge 444-4956

ADDRESS 790 applewood Dr., El Cajon, cal. 92021

NAME OF DECEASED Iva Richards (Werner)

OWNER

ADDRESS

MORTUARY El Cajon

LOT 190 GR 2 ROW SEC 11 DIV 7		
OPENING TIME 2 PM DAY DATE WED. 5-24-72	110	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET.		
TOTAL	110	00
PAID RECEIPT NUMBER		
BALANCE		

30 day note

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

AUTHORIZED
IN PERSON
PHONE BY Mrs Don H Eldridge ORDER TAKEN BY D. Phillips

W.O. NO. D 1752 INVOICE NO. 13261

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/24/1972

NO. 13261

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1752

Don H. Eldridge
790 Applewood Drive
El Cajon, California 92021

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

THIS INVOICE IS DUE AND PAYABLE 6/24/1972 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Iva Ethel Richards services	
Lot 190 Gr 2 Sec 11 Div 7	
Opening (Air Seal vault	$ 110.00
PAID JUN 14 1972	
30 day note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7761	$110.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13261

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 1972

CHARGE alfred Lacy

ADDRESS below.

NAME OF DECEASED Veda O. Lacy

OWNER alfred L. Lacy

ADDRESS 2542 Imperial Ave.

MORTUARY Ragsdale

LOT 37 GR 12 ROW SEC 16 ~~BLK~~ DIV 7	145	00
OPENING TIME 2 P DAY Fri DATE 5-26-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	328	50
PAID RECEIPT NUMBER 19297	100	00
19307 BALANCE	228	50
12" X 24" flush marker only	150.00	
	78.50	

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 Alfred L. Lacy

ORDER TAKEN BY D. Sullivan

W.O. NO. D 1753

INVOICE NO. 13265

FORM PR-974 REV.

1753

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19377

DATE _____ 19__

FROM Alfred Lacy ADDRESS 2542 Imperial Ave [illegible]

Seventy eight and 50/100 DOLLARS ($ 78.[illegible])

IN full PAYMENT OF Veda A. Lacy services

LOT 37 GRAVE 13 ROW _____ SECTION 16 DIVISION BLOCK _____

INVOICE NO. 13265

W.O. D-1753

UNPAID BALANCE AFTER THIS PAYMENT _____

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

SAN DIEGO CITY TREAS. JUN 26 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

1753

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19307

DATE 5-24- 19

FROM Alfred Lacy ADDRESS 2542 Longwood S.D.

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

IN Part PAYMENT OF Vera O. Lacy services

LOT 37 GRAVE 12 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1753

UNPAID BALANCE AFTER THIS PAYMENT $78.50

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

CITY AUDITOR
MAY 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 $		150

FORM AC-212

1753

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19297

DATE 5-22- 19

FROM Alfred L. Lacy ADDRESS 2542 Imperial, S.D. Cal

One hundred and 40/100 DOLLARS ($ 100.00)

IN Part PAYMENT OF Veda O. Lacy services

LOT 37 GRAVE 12 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1753

UNPAID BALANCE AFTER THIS PAYMENT 228.50

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

CITY AUDITOR
MAY 23 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	100.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		100.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/26/1972

NO. 13265

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-1753

Alfred Lacy
2542 Imperial Ave.,
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 6/26/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Yeda O. Lacy services	
Lot 37 Gr 12 Sec 16 Div 7	$ 145.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 328.50
Paid cash (rec. ~~rec.~~ 19297)	-100.00
Paid cash (rec. ~~rec.~~ 19307)	-150.00
BALANCE DUE	$ 78.50

30 DAY NOTE

PAID
JUN 26 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 39.25	
100	7784	39.25	dgh

CITY OF SAN DIEGO, CALIFORNIA NO. 13265

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 1972

CHARGE Chgs. Pd. Pre-need

ADDRESS

NAME OF DECEASED Alice R. Barton (Ashes)

OWNER

ADDRESS

MORTUARY Ship-An

LOT 10 GR 23 ROW SEC MAS DIV D

OPENING TIME 10 here DAY DATE THUR 5-25-72

[redacted] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chgs. Pd Pre-need on D-1387

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

AUTHORIZED
IN PERSON
PHONE BY Charlotte Otten ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1754 INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22-1972

CHARGE Hazel Morgan 465-2909

ADDRESS 7373 La Mesita, La Mesa, Cal 92041

NAME OF DECEASED Zacquille G. Morgan

OWNER above

ADDRESS

MORTUARY Rogers

LOT 2447 2448 GR ROW SEC DIV 10	330	00
OPENING TIME 2 here DAY DATE THUR. 5-25-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET Mbr Setting Fee	30	00
TOTAL	543	50
PAID RECEIPT NUMBER 19297		
BALANCE	Ø	

Regulation flush marker only

PAID
MAY 22 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6183

THE CITY CHARTER MAKES NO 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 Hazel Morgan ORDER TAKEN BY D. Phillips

W.O. NO. D 1755 INVOICE NO. CASH

FORM PR-974 REV.

1755

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19299

DATE 5-22- 19

FROM Hazel Morgan ADDRESS 7373 La Mesita La Mesa

Five hundred forty three & 50/100 DOLLARS ($ 543.50)

IN full PAYMENT OF Jacqueline Morgan services

LOT 2447 2448 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1755

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 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 $		543.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23- 1972

CHARGE Gary J. Monetta 279-7652

ADDRESS 10306 Vera Cruz Ct., S.D. cal. 92124

NAME OF DECEASED (John) Frank Monetta

OWNER Helen V. Monetta

ADDRESS 3539 Ybarra Rd., Sp Valley, cal.

MORTUARY Humphrey.

A

LOT 1922 1923 GR ROW SEC Wed. DIV 10	330	00
OPENING TIME 10:30 Hrs DAY DATE 5-24-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	513	50
PAID RECEIPT NUMBER 19301		
BALANCE	0	

Regulation flush marker only.

Del only.

PAID
MAY 23 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6187

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

AUTHORIZED IN PERSON J. Howerm ~~ORDER~~
PHONE BY TAKEN BY D. Phillips

W.O. NO. D 1756 INVOICE NO. CASH

FORM PR-974 REV.

1756 DR05908

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19301

DATE 5-23- 19

FROM Gary J. Monetta ADDRESS 10306 Vera Cruz S.D. [illegible]

Fine [illegible] Thirteen & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Frank Monetta [illegible]

LOT 1922 1923 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1756

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 25 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 5-23- 1972

CHARGE Anderson Young Nelson

ADDRESS

NAME OF DECEASED Nelson M. Young

OWNER Anderson Young

ADDRESS 2654 Imperial ave., S.D. cal. 92102

MORTUARY Ragdale

LOT 39 GR 7 ROW SEC 16 BLK DIV 7	145	00
OPENING TIME 2 PM DAY DATE THUR 5-25-72	110	00
VAULT BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	328	50
PAID RECEIPT NUMBER 19309		
BALANCE	-0-	

12" x 24" flush marker only

PAID
MAY 24 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

We Select near Eva

THE CITY CHARTER MAKES NO 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. Ragdale

ORDER TAKEN BY D. Phillips

W.O. NO. D 1757

INVOICE NO. CASH

FORM PR-974 REV.

1757

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19309

DATE 5-24- 19

FROM Anderson Young ADDRESS 7654 [illegible]

Three hundred twenty eight & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Nelson M Young service

LOT 39 GRAVE 7 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-1757

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 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 5-23- 19 72

CHARGE Elva L. Bennett 232-1868

ADDRESS 3238 Island ave., S.D. Cal. 92102

NAME OF DECEASED Roy M. Bennett

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 26 GR 2 ROW SEC 17 DIV 7	145	00
OPENING TIME 11 AM DAY DATE FRI 5-26-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	328	50
PAID RECEIPT NUMBER 19310		
BALANCE		

12" x 24" flush marker only

PAID

MAY 25 1972

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

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

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

#6192

AUTHORIZED

IN PERSON

PHONE BY Elva L. Bennett ORDER TAKEN BY D. Phillips

W.O. NO. D 1758

INVOICE NO. CASH

FORM PR-974 REV.

1758 DR05990

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19310

DATE 5-25 19

FROM Elsie L. Bennett ADDRESS 3238 Island S.D. Cal

three hundred twenty Eight + 50/100 DOLLARS ($)

IN full PAYMENT OF Roy M. Bennett service

LOT 26 GRAVE 2 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-175-8

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 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 $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24 1972

CHARGE John Pulliam, Jr.

ADDRESS Below

NAME OF DECEASED Elaine Marie Pulliam

OWNER John Pulliam Jr. 262-1603

ADDRESS 6450 Duluth St. S.D. 92114

MORTUARY Ragsdale

LOT 92 GR 13 ROW SEC 2 DIV 7	40	00
OPENING TIME 12:30 DAY DATE Thurs 5-25-72	35	00
BOX SIZE #1	31	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 106	50
PAID RECEIPT NUMBER		
BALANCE		

4' 6" casket

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 Pulliam Jr. ORDER TAKEN BY D. O. Phillips

W.O. NO. D 1759 INVOICE NO. 13262

FORM PR-974 REV.

1759

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19337**

DATE June 9 19 72

FROM John Pullman Jr. ADDRESS 6950 Kinland Hill

Dove hundred six and 50/100 DOLLARS ($ 106.50)

IN full PAYMENT OF Elaine Marie Pullman [illegible]

LOT 92 GRAVE 13 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. 13262

W.O. D-1759

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS. JUN 9 1972 PAID # 13

ISSUED BY

CREDIT SALES CARE	306 951	2
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 6/25/1972

NO. 13262

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-1759

John Pullum, jr.
6450 Duluth St.,
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 6/25/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elaine Marie Pullum services	
Lot 92 Gr 13 Sec 2 Div 7	$ 40.00
Opening	35.00
1 Cement burial liner	30.00
Sales tax	1.50
	$ 106.50
30 DAY NOTE PAID JUN 8 1972	

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
225	7764	$ 20.00
100	7761	35.00
100	7762	24.00
100	7764	20.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13262

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24- 1972

CHARGE S.D. Co. Welfare Dept

ADDRESS 6950 Levant St., S.D. 92111

NAME OF DECEASED Herschel Freeman

OWNER

ADDRESS (Co. admit)

MORTUARY Lakeside

LOT 2½ GR 2 ROW SEC MAS DIV G	55	00
OPENING TIME 10 here DAY THUR DATE 5-25-72	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 Sherrell ORDER TAKEN BY D. Shelly

W.O. NO. D 1760 INVOICE NO. 13263

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/25/1972

NO. 13263

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1760

San Diego Co., Welfare Dept.
6950 Levant Street
San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 6/25/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Herchel E. Freeman (#720) services	
Lot 2½ Gr 2 Masonic Div "G"	$ 55.00
Opening	50.00
	$ 105.00

PAID
JUN 19 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$ 55.00
100	7782	50.00

INV. PREPARED BY

AG

CITY OF SAN DIEGO, CALIFORNIA NO. 13263

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24 1972

CHARGE Evelyn D. Forry

ADDRESS 5204 Zion Ave. S.D. 20

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

A

LOT 1100 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 19305

BALANCE

12 x 24 flush marker Only

PAID
MAY 24 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6191

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 Ok in mail

ORDER TAKEN BY R.W. Oehne

W.O. NO. D 1761

INVOICE NO. Cash

FORM PR-974 REV.

1761

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19305

DATE 5-24 19__

FROM Evelyn O. Forry ADDRESS 5204 Zion Ave. [illegible]

One Hundred Sixty five & [illegible] DOLLARS ($ 165)

IN full PAYMENT OF Pre Need Lot

LOT 1160 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. Cash

W.O. [illegible]-1761

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
MAY 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 5-24- 1972

CHARGE Anna Trailer,

ADDRESS 9459 Mission Gorge Rd., Sp 76, Santee, Ca. 92021

NAME OF DECEASED Pre-need lot

OWNER above

ADDRESS

MORTUARY

A LOT 1292 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 19306

BALANCE Ø

Regulation flush marker only

PAID
MAY 24 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6190

THE CITY CHARTER MAKES NO 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 1762

INVOICE NO. CASH

FORM PR-974 REV.

1762

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19306

DATE 5-24- 19

FROM Anna Trailer ADDRESS 9457 Mission Gorge Rd. [illegible]

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

IN full PAYMENT OF Pre-need lot

LOT 1292 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. 0-1762

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
MAY 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 5-25 1972

CHARGE Chgs. Pd. Pre. need

ADDRESS

NAME OF DECEASED Vincent Moranitis

OWNER

ADDRESS

MORTUARY Humphrey

LOT 46 GR 5 ROW SEC 17 DIV 7

OPENING TIME 9 here DAY DATE Fri 5-26-72

~~VAULT~~ BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Chgs. Pd pre. need on D-1628

Del. Only

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

AUTHORIZED IN PERSON / PHONE BY Bob Humphrey

ORDER TAKEN BY R.W. Oehne

W.O. NO. D 1763

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-25 1972

CHARGE Heath Funeral Home

ADDRESS 611 Highland Ave. N.C.

NAME OF DECEASED Helen S. Brainard

OWNER Claire A. Carter nat'l city

ADDRESS 999 Division St. Sp. D-18

MORTUARY Heath 92050

A

LOT 2531 GR ROW SEC DIV 10 165.00

OPENING TIME 2 P DAY DATE Tues. 5-30-72 110.00

VAULT Whited T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $275.00

PAID RECEIPT NUMBER

BALANCE

w/call info.

near 2528-10

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

AUTHORIZED IN PERSON / PHONE BY H. Heath

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1764

INVOICE NO. 13266

FORM PR-974 REV.

1764

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19399**

DATE 7-5 19

FROM Heath Funeral Home ADDRESS 611 Highland Mt. Ave.

Two Hundred Seventy Five & 00/100 DOLLARS ($)

IN full PAYMENT OF Helen S. Brainard [illegible]

LOT 2531 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13266

W.O. 1764

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
JUL 7 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

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

DATE 5/30/1972

NO. 13266

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-1764

Heath Funeral Home
611 Highland Avenue
National City, California 92050

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

THIS INVOICE IS DUE AND PAYABLE 6/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Helen S. Brainard services	
Lot 2531 Division 10	$ 165.00
Opening (#5 Top seal vault)	110.00
	$ 275.00

PAID
JUL 10 1972

Claire A. Carter
859 Division St. Sp. 2-18
National City, Ca. 92050

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7724	$ 82.50	
100	7751	110.00	
100	2724	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13266

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26 1972

CHARGE Richard F. Rondeau

ADDRESS 5941 Castleton Dr. S.D. (17)

NAME OF DECEASED Barbara A. Rondeau

OWNER Richard F. & Margery A. Rondeau

ADDRESS Same

MORTUARY Claremont 278-5933

705 X-Deep

LOT 706 GR ROW SEC DIV 10	D.I.P. 412.50	
OPENING TIME 10 AM DAY DATE Wed 5-31-72	110.00	
~~VAULT~~ BOX Bell SIZE #5	73.50	
REMOVAL OR FOUNDATION VET.		
TOTAL	$596.00	
PAID RECEIPT NUMBER		
BALANCE		

Lot 706 D.I.P.
30 Day Note
flush marker only allowed

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

AUTHORIZED
IN PERSON / PHONE BY Mr. Rondeau

ORDER TAKEN BY R. W. Wehne

W.O. NO. D 1765

INVOICE NO. 13267

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/31/1972

NO. 13267

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1765

Richard F. Rondeau
5341 Castleton Dr.,
San Diego, Calif. 92117

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

THIS INVOICE IS DUE AND PAYABLE 6/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Barbara A. Rondeau services	
Lots 705 & 706 Div 10 (D.I.P.)	$ 412.50
Opening (double depth)	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 596.00

30 DAY NOTE

PAID
JUN 22 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7764	$ 206.25
100	7761	110.00
100	7762	12.50
100	7766	206.25

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 13267

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26-1972

CHARGE June Andrew 264-2276

ADDRESS 3820 Florence St., S.D. Cal. 92103

NAME OF DECEASED Pre-need lots

OWNER George J. & June Andrew

ADDRESS above

MORTUARY

LOT 3922 3923 GR ROW SEC DIV 10	450	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	450	00
PAID RECEIPT NUMBER 19312		
BALANCE	-0-	

Regulation flush markers only

PAID
MAY 26 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6195

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

AUTHORIZED IN PERSON PHONE BY Mrs. June Andrew ORDER TAKEN BY D. Phillips

W.O. NO. D 1066 INVOICE NO. CASH

FORM PR-974 REV.

LOT OWNER D-1766

NAME: ANDREW, George J. & June

ADDRESS: 3820 Florence, S.D. Ca. 92103

LOT 3922 3923 GR. Div 10

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1766

NO. **19312**

DATE 5-26- 19

FROM Irene Andrew ADDRESS 3820 Florence S.D. Cal

Four hundred Fifty & 00/100 DOLLARS ($ 450.00)

IN full PAYMENT OF Pre-need cemetery lots

LOT 3922 & 3923 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1766

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
MAY 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 $		450

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 1972

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Ada Barry

OWNER

ADDRESS (Ashes)

MORTUARY Coronado

LOT 256 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 11 A DAY TUES. DATE 5-30-72

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chgs. pd. pre-need-C-4975

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

AUTHORIZED IN PERSON / PHONE BY Coronado

ORDER TAKEN BY R. W. Mehne

W.O. NO. D 1767

INVOICE NO. N. C

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 19 72

CHARGE Sadie M. Highland

ADDRESS 3726 Wilson Ave.

NAME OF DECEASED Jack G. Highland

OWNER Same

ADDRESS

MORTUARY Featheringill 283-4150

LOT 50 GR 7-8 ROW SEC 1 DIV 5	240	00
OPENING TIME 2:30 here DAY WED. DATE 5-31-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET Marker Instl. & Bal.	44	00
TOTAL	467	50
PAID RECEIPT NUMBER		
BALANCE		

12"x24" flush marker only
Uncle of "Pete" Davis
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 Marie Highland ORDER TAKEN BY R. W. Oakes

W.O. NO. D 1768 INVOICE NO. 13268

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/31/1972

NO. 13268

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1768

Sadie M. Highland
3726 Wilson Ave.,
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 6/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jack Garland Highland services	
Lot 50 Gr 7 & 8 Sec 1 Div 5	$ 240.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
Marker installation & border	44.00
	467.50
30 DAY NOTE	

PAID
JUN 29 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
205	7784	$ 120.00	
205	7781	110.00	
205	7782	73.50	
205	7787	44.00	
205	7784	120.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13268

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 1972

CHARGE John L. Leonard

ADDRESS 3756 Oleander Dr. S.D. 92106

NAME OF DECEASED Pre-need 223-6278

OWNER above

ADDRESS

MORTUARY

LOT 3490 GR ROW SEC DIV 10 225 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 225 00

PAID RECEIPT NUMBER 19313

BALANCE -0-

12" X 24" Single or 12" X 36" double flush marker

6196

PAID
MAY 27 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 THE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY John L Leonard

ORDER TAKEN BY K Wells

W.O. NO. D 1769

INVOICE NO. Cash

FORM PR-974 REV.

1769

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19313**

DATE May 27 19__

FROM John L. Leonard ADDRESS 37561 Landesk[illegible]

[illegible] Hundred twenty five and [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Preceed

LOT 3490 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK [illegible]

INVOICE NO. Cash

W.O. D-1769

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
MAY 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 5-27-1972

CHARGE Donald L. Limpus 282-9178

ADDRESS 3224 Myrtle St, S.D. Cal.

NAME OF DECEASED Edwin C. Limpus

OWNER

ADDRESS (Ashes)

MORTUARY Lewis Colonial

LOT 148 GR ROW SEC 4 ~~BLK~~ DIV 8		
OPENING TIME P.M. DAY DATE Fri. 6-2-72	30	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	30	00
PAID RECEIPT NUMBER 19314		
BALANCE	Ø	

Enter upon receipt.

PAID
MAY 27 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

call upon interment

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

AUTHORIZED
IN PERSON
PHONE BY Bradley L. Limpus

ORDER TAKEN BY D. Phillips

W.O. NO. D 1770

INVOICE NO. CASH

FORM PR-974 REV.

1770

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19314

DATE 5-27- 19

FROM Donald L. Lingus ADDRESS 3224 Myrtle, S.D. Cal.

Thirty and 00/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Edwin C. Lingus Services

LOT 148 GRAVE ROW SECTION 4 DIVISION BLOCK 8

INVOICE NO. CA 74

W.O. D-1770

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
MAY 31 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28- 1972

CHARGE Belia Brodbeck

ADDRESS 3697 India St., S.D. Cal. 92103

NAME OF DECEASED Russell M. Brodbeck

OWNER above

ADDRESS

MORTUARY Berge-Roberts 295-5789

A

LOT 3547 GR ROW SEC DIV 10 165 00

OPENING TIME 2 here DAY TUE. DATE 5-30-72 110 00

BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $348.50

PAID RECEIPT NUMBER 19320

BALANCE

12"x24" flush marker only
Mort. bringing check.

PAID
MAY 30 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6200

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

AUTHORIZED
IN PERSON
PHONE BY Mrs. Brodbeck ORDER TAKEN BY D. O'Phillips

W.O. NO. D 1771 INVOICE NO. cash

FORM PR-974 REV.

1771

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19320

DATE 5-30- 19

FROM Bella Brodbeck ADDRESS 3697 India, S.D. Cal

Three hundred Forty Eight & 50/100 DOLLARS ($ 348.5)

IN full PAYMENT OF Russell M. Brodbeck [illegible]

LOT 3547 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1771

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 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 5-28-1972

CHARGE Nina S. Thornton

ADDRESS 13300 Los Coches Rd., El Cajon, Cal. Sp 15

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 3461 GR ROW SEC DIV 10	165	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	165	00
PAID RECEIPT NUMBER 19316		
BALANCE	∅	

Regulation flush marker only

PAID
MAY 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.

H 6198

AUTHORIZED
IN PERSON
PHONE BY Nina S Thornton ORDER TAKEN BY D Phelps

W.O. NO. D 1772 INVOICE NO. CASH

FORM PR-974 REV.

1772

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19316

DATE 5-28 19

FROM Nina S. Thornton ADDRESS 13300 [illegible]

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

IN full PAYMENT OF Pre-need lot

LOT 3461 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CN-H

W.O. D-1772

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 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 5-28 1972

CHARGE Chgr. Pd. Pre. need

ADDRESS

NAME OF DECEASED Thanie Chomness

OWNER

ADDRESS

MORTUARY Heath

LOT 3340 GR ROW SEC. DIV 10

OPENING TIME 10 A DAY DATE Wednes. 5-31-72

~~VAULT~~ BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgr pd on C-5307

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

AUTHORIZED IN PERSON PHONE BY H. Heath

ORDER TAKEN BY Rublehne

W.O. NO. D 1773

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 19 72

CHARGE C. B. Campbell

ADDRESS 2216 La Cresta Rd El Cajon

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY Lewis

LOT 40 GR 1 ROW SEC Mem. DIV O		
OPENING TIME DAY DATE Opening	110.00	
VAULT SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$110.00	
PAID RECEIPT NUMBER 19317		
BALANCE		

Mat. to furnish vault

PAID

MAY 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 Leda B. Campbell ORDER TAKEN BY R. W. Acline

W.O. NO. D 1774 INVOICE NO. Cash

FORM PR-974 REV.

1774

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19317

DATE 5-29 19

FROM C B Campbell ADDRESS 2216 [illegible]

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

IN bill PAYMENT OF Re-need opening cost

LOT 40 GRAVE 1 ROW SECTION [illegible] DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1774

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 31 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ 110.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28- 1972

CHARGE Dorothy M. Warner 263-1425

ADDRESS 5170 Pirotte Dr., S.D. Cal. 92105

NAME OF DECEASED Richard W. Warner

OWNER above

ADDRESS

MORTUARY Featheringill

X-DEEP

				D.I.P.	
A LOT 1330	GR	ROW	SEC	DIV 10	337	50
OPENING TIME 10:30		DAY DATE THUR. 6-1-72			110	00
BOX Bell		SIZE #5			73	50
REMOVAL OR FOUNDATION VET						
				TOTAL	521	00
PAID RECEIPT NUMBER						
				BALANCE		

Regulation flush marker only

Military detail

30 day note

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

AUTHORIZED IN PERSON PHONE BY Dorothy M. Warner

ORDER TAKEN BY D. Phillips

W.O. NO. D 1775

INVOICE NO. 13276

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/1/1972

NO. 13276

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1775

Dorothy M. Warner
5170 Pirotte Drive
San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 7/6/1972 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Richard W. Warner Services	
Lot 1330 Div 10 (D.I.P.)	$ 337.50
Opening	110.00
Cement burial liner	70.00
Sales Tax	3.50
	$ 521.00
30 Day Note	

PAID
JUN 27 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 168.75
100	7781	110.00
100	7782	71.50
100	7784	168.75

INV. PREPARED BY
rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 13276

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1972

CHARGE Kathleen R. Churchill

ADDRESS Below

NAME OF DECEASED Norman V. Churchill

OWNER Kathleen R. Churchill

ADDRESS 6080 Jora St. La Mesa

MORTUARY Paris 460-0767

X-Deep

	D.I.P.	
LOT 1548 GR ROW SEC 1 DIV 8	300	00
OPENING TIME 1P DAY Wednes. DATE 5-31-72	110	00
VAULT Greenwood T.S. SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	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 Kathleen R. Churchill ORDER TAKEN BY R. W. McKee

W.O. NO. D 1776 INVOICE NO. 13269

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/31/1972

NO. 13269

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1776

Kathleen R. Churchill
6050 Zora Street
La Mesa, Calif. 92041

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

THIS INVOICE IS DUE AND PAYABLE 6/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Norman V. Churchill, jr services	
Lot 1548 Sec 1 Div 8 ((D.I.P.)	$ 300.00
Opening (Top seal vault)	110.00
	$ 410.00
30 DAY NOTE	PAID JUN 23 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7754	$ 150.00
100	7751	110.00
100	7754	150.00

INV. PREPARED BY: Cop

CITY OF SAN DIEGO, CALIFORNIA NO. 13269

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30-1972

CHARGE Sophia D. Reed 465-5725 92045

ADDRESS 1605 Skyline Dr., L. Sun, Cal.

NAME OF DECEASED Charley W. Reed

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 37 GR 7 ROW SEC 16 DIV 7	145	00
OPENING TIME 1 PM DAY DATE TUE 6-6-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET Mks. Setting Fee	30	00
TOTAL	358	50
PAID RECEIPT NUMBER 19322		
BALANCE	Ø	

12" x 24" flush marker only

PAID
MAY 31 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6202

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

AUTHORIZED
IN PERSON
PHONE BY Sophia D. Reed ORDER TAKEN BY D. Phillips

W.O. NO. D 1777 INVOICE NO. CASH

FORM PR-974 REV.

1777

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19322

DATE 5-31- 19 [illegible]

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 37 GRAVE 7 ROW SECTION 16 DIVISION BLOCK [illegible]

INVOICE NO. [illegible]

W.O. D-1777

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
JUN 2 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 5-30 1972

CHARGE Georgia R. Norris

ADDRESS 1436-33rd St. S.D. 92102

NAME OF DECEASED Lillie M. Vogel

OWNER above 235-8940

ADDRESS

MORTUARY Armstrong Bros.

A

LOT 1919 GR ROW SEC DIV 10 165 00

OPENING TIME 2:30 Here DAY Fri DATE 6-2-72 110 00

~~VAULT~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 348 50

PAID RECEIPT NUMBER 19321

BALANCE —

12" X 24" single flush marker only

PAID
MAY 31 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6101

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

AUTHORIZED
IN PERSON
PHONE BY Georgia R. Norris ORDER TAKEN BY K Wells

W.O. NO. D 1778 INVOICE NO. Cash

FORM PR-974 REV.

1778 DR06053

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19321**

DATE May 31 19__

FROM Georgia R. Norris ADDRESS 1936-32nd St

Three hundred forty eight and 54/100 DOLLARS ($ 348.00)

IN full PAYMENT OF Lillie M. Vogel services

LOT 1917 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. Cash

W.O. D-1778

UNPAID BALANCE
AFTER THIS PAYMENT ____

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

CITY AUDITOR
JUN 2 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 5-30-1972

CHARGE Agnita J. Smith

ADDRESS 630 F St., Rm 451, Maryland, Hotel, S.D.

NAME OF DECEASED Return lot to cemetery

OWNER

ADDRESS

MORTUARY

LOT C GR — ROW 10 SEC 6 BLK DIV 5 N/C

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL N/C

PAID RECEIPT NUMBER

BALANCE

Above lot Quitclaimed to Mt. Hope Cemetery by lot owner, Agnita J. Smith, for use as we deem necessary.
See Quitclaim No. 352

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

AUTHORIZED
IN PERSON
PHONE BY D. Phillips

ORDER TAKEN BY D. Phillips

W.O. NO. D 1779

INVOICE NO. N/C

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 1972

CHARGE Joseph P. Canich

ADDRESS Below

NAME OF DECEASED Eva V. Bassham

OWNER Joseph P. Canich

ADDRESS 1992 Ensenada St. Sew. Gr.

MORTUARY Conrad 465-3872

A

LOT 2390 GR ROW SEC ~~BER~~ DIV 10	225	00
OPENING TIME 10 A. DAY DATE Thurs. 6-1-72	110	00
VAULT ~~BOX~~ United T.S. SIZE #5	105	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$440	00
PAID RECEIPT NUMBER 19318		
BALANCE		

12" x 24" flush marker Only.

PAID
MAY 30 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

$61.99

THE CITY CHARTER MAKES NO 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 P. Canich ORDER TAKEN BY R.W. Dakne

W.O. NO. D 1780 INVOICE NO. Cash

FORM PR-974 REV.

1780

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19318

DATE 5-30 19 72

FROM Joseph V. Canich ADDRESS 1992 [illegible]

[illegible] hundred forty & [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Eva V. [illegible]

LOT 8390 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. [illegible]-1780

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
MAY 31 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 5-30- 1972

CHARGE John F. White

ADDRESS 81 Seagull Ln, Oceanside, Cal.

NAME OF DECEASED Don't marker Setting Fee

OWNER

ADDRESS

MORTUARY

LOT 3477 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 30 00

PAID RECEIPT NUMBER 19319

BALANCE Ø

Marker Setting Fee for
Frederick W. Triplett

Service on D-1695 x
D-1735

PAID
MAY 30 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 THE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D. Phillips

W.O. NO. D 1781

INVOICE NO. Cash

FORM PR-974 REV.

1781

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19319

DATE 5-30 19 72

FROM John F. White ADDRESS 81 Seagull Escondido Thirty DOLLARS ($ 30.00)

IN full PAYMENT OF Gout marker setting fee for Frederick W. Triplett

LOT 3477 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1781

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 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	30
TOTAL PAID $		30

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 1972

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St. (41)

NAME OF DECEASED Robert Johnson

OWNER

ADDRESS (Co. Inf.)

MORTUARY Greenwood

X LOT 41A GR 5 ROW SEC GAR DIV 3	28	00
OPENING TIME 8:30 hrs DAY Thurs DATE 6-1-72	25	00
~~VAULT~~ BOX SIZE 2 f R		
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 Don

ORDER TAKEN BY R. W. Weber

W.O. NO. D 1782

INVOICE NO. 13277

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/1/1972

NO. 13277

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

San Diego County Welfare Dept.
6950 Levant Street
San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 7/1/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert L. Johnson Services	
Lot 41A Gr 5 Sec GAR Div 3	$ 28.00
Opening (2ft) County	25.00
	$ 53.00

PAID
JUN 23 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7724	$ 28.00
100	7781	25.00

INV. PREPARED BY
rwd
AE

CITY OF SAN DIEGO, CALIFORNIA NO. 13277

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31- 1972

CHARGE S.D. County Welfare Dept

ADDRESS 6950 Reservoir St. (11)

NAME OF DECEASED Willard Killian

OWNER

ADDRESS (Co. adult)

MORTUARY Greenwood

LOT 3 GR 5 ROW SEC 15 DIV 7	55	00
OPENING TIME 9 AM DAY DATE FRI. 6-2-72	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 Cal Edwards

ORDER TAKEN BY D. Phillips

W.O. NO. D 1783

INVOICE NO. 13278

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/2/1972

NO. 13278

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-1785

San Diego County Welfare Dept.
6950 Levant Street
San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 7/2/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Willard R. Killian Services	
Lot 3 Gr 5 Sec 15 Div 7	$ 55.00
Opening (County Adult)	50.00
	$ 105.00

PAID
JUL 13 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 55.00	
100	7780	50.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 13278

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31 19 72

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED John Telford

OWNER

ADDRESS

MORTUARY Lewis

LOT 177 GR 1 ROW SEC 11 DIV 7		
OPENING TIME 12:30 P DAY DATE Fri 6-2-72	110	00
~~VAULT~~ BOX Bell 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 Dick Gregory

ORDER TAKEN BY R. W. Oehne

W.O. NO. D 1784

INVOICE NO. 13279

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/2/1972

NO. 13279

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-1734

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

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

THIS INVOICE IS DUE AND PAYABLE 7/2/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Telford Services	
Lot 177 Gr 1 Sec 11 Div 7	
Opening	$ 110.00
Cement burial liner	70.00
Sales Tax	5.50
	$ 185.50

PAID
JUN 23 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 110.00	
100	7782	75.50	AE

CITY OF SAN DIEGO, CALIFORNIA NO. 13279

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31- 19 72

CHARGE Greenwood Mortuary

ADDRESS P.O. Box 88, San Diego, cal.

NAME OF DECEASED George J. Andrew

OWNER

ADDRESS

MORTUARY

LOT 3922 GR ROW SEC DIV 10		
OPENING TIME 12 Noon DAY DATE FRI. 6-2-72	110	00
VAULT T.S. Greenwood SIZE #5		
REMOVAL OR FOUNDATION VET. Mbr Setting Fee	30	00
TOTAL	140	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 Peterson

ORDER TAKEN BY D. Phillips

W.O. NO. D 1785

INVOICE NO. 13280

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/2/1972

NO. 13280

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

Greenwood Mortuary
P.O. Box 988
San Diego, Calif. 92112

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

THIS INVOICE IS DUE AND PAYABLE 7/2/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George J. Andrew Services	
Lot 3922 Div 10	
Opening (TopCoal Vault)	$ 110.00
Marker setting fee	30.00
	$ 140.00

PAID
JUN 16 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	770	$ 110.00
100	770	30.00

INV. PREPARED BY: rmd

CITY OF SAN DIEGO, CALIFORNIA NO. 13280

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31- 1972

CHARGE Erwin L. Smith

ADDRESS 431 Harbison Canyon Rd., El Cajon, Cal. 92021

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

LOT 1271 GR ROW SEC DIV 10 $165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165 00

PAID RECEIPT NUMBER 19323

BALANCE $0

12" x 24" flush marker only

PAID
MAY 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 E L. Smith ORDER TAKEN BY D. Phillips

W.O. NO. D 1786 INVOICE NO. CASH

FORM PR-974 REV.

1786

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19323

DATE 5-31- 19

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 1271 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1786

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUN 2 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 5-31 1972

CHARGE Est. of: % C. J. Kardaras, Atty.

ADDRESS Suite #208 - 303 A. St. S.D. 233-6694

NAME OF DECEASED Nicolas P. Kokenis

OWNER Peter Kokenis

ADDRESS 4261 Wilson Ave. S.D.

MORTUARY Lewis 283-1761

LOT 2646 GR ROW SEC DIV 10	165	00
OPENING TIME 2 PM DAY Mon. DATE 6-5-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	50
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker only

File Claim (+)

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

AUTHORIZED
IN PERSON
PHONE BY Atty. Son

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1787

INVOICE NO. 13283

FORM PR-974 REV.

1787

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19428

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.
JUL 17 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

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

DATE 6/5/1972

NO. 13283

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-1787

Estate of: Nicholas P. Kokenis, sr.
% C. J. Kardaras, Attorney
Suite 208
303 "A" Street
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 7/5/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Nickolas Peter Kokenis, sr. services	
Lot 2646 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID
JUN 18 1972

XXXXXXXXXX

CLAIM FILED 6/6/1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
300	7784	$ 82.50	
100	7781	110.00	
100	7782	73.50	
300	7784	82.50	dcc

CITY OF SAN DIEGO, CALIFORNIA NO. 13283

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31- 1972

CHARGE Mrs Cleo Watts

ADDRESS 104 Los Flores St., S.D. cal. 92114

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 2610 GR ROW SEC DIV 10	165	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	165	00
PAID RECEIPT NUMBER 19324		
BALANCE	Ø	

Regulation flush marker only

PAID
MAY 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.

#6205
AUTHORIZED
~~IN PERSON~~
PHONE BY Cleo S. Watts ORDER TAKEN BY D. Phelps

W.O. NO. D 1788 INVOICE NO. CASH

FORM PR-974 REV.

1788

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19324**

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
JUN 2 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 5/31/ 1972

CHARGE Clemens Granite Co.,
3665 Imperial Ave.,
ADDRESS 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 May, 1972: $ 320.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

5/1	Cascio	$ 35.00
5/1	Steger	35.00
5/1	McDonald	30.00
5/2	Grigorieff	35.00
5/4	Calloway	30.00
5/4	Graf	30.00
5/4	Hyde	30.00
5/4	Quigley	30.00
5/9	Yamauchi	5.00 (vases only)
5/16	Halloway	30.00
5/16	Moore	30.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY dop

W.O. NO. D 1789

INVOICE NO. 13270

FORM PR-974 REV.

1789

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19510

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.
AUG 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

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

DATE 5/31/1972

NO. 13270

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1769

Clemens Granite Co.,
3665 Imperial Ave.,
San Diego, Calif. 92113

P 91479

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

THIS INVOICE IS DUE AND PAYABLE 6/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for May, 1972:			
5/1	Cascio	$ 35.00	
5/1	Steger	35.00	
5/1	McDonald	30.00	
5/2	Grigorieff	35.00	
5/4	Calloway	30.00	
5/4	Gray	30.00	
5/4	Hyde	30.00	
5/4	Quigley	30.00	
5/9	Yamauchi (vases)	5.00	
5/16	Halloway	30.00	
5/16	Moore	30.00	
			$ 320.00

PAID
AUG 17 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 320.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 13270

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 19 72

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 May, 1972: $ 690.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

5/3	Gunnarson	$ 30.00
5/3	Kundrat	30.00
5/3	Lewis	30.00
5/3	Handley	30.00
5/3	Johnson	30.00
5/3	Pittser	30.00
5/3	McCullough	30.00
5/10	Guy	30.00

(over)

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY DOB

W.O. NO. D 1790

INVOICE NO. 13271

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/31/1972

NO. 13271

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-1790

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

FH 25603192

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

THIS INVOICE IS DUE AND PAYABLE 6/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE					AMOUNT
Memorial installations for May, 1972:					
5/3	Gunnarson	$ 30.00	5/11	Hatch	$ 30.00
5/3	Kendrat	30.00	5/11	Whittle	30.00
5/3	Lewis	30.00	5/11	Aldridge	30.00
5/3	Handley	30.00	5/17	Murray	30.00
5/3	Johnson	30.00	5/17	Dunithan	30.00
5/3	Pittser	30.00	5/23	Price	30.00
5/3	McCullough	30.00			
5/10	Guy	30.00			
5/11	Conway	30.00			$ 690.00
5/11	Mooney	30.00			
5/11	Reynolds	30.00			
5/11	Goss	30.00			
5/11	Yescas	30.00			
5/11	Johnson	30.00			
5/11	Ambler	30.00			
5/11	Rubbs	30.00			
5/11	Meyerhoffer	30.00			

PAID
JUN 14 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7785	$ 690.00

INV. PREPARED BY

Rep

CITY OF SAN DIEGO, CALIFORNIA NO. 13271

FORM AC-22

1790

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19343

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

SAN DIEGO CITY TREAS. JUN 14 1972 PAID No. 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 1972

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 May, 1972: $ 390.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

5/3	Kellerstraus	$ 30.00
5/4	Hansen	30.00
5/4	Cousins	30.00
5/18	Rosing	30.00
5/18	Crawford	30.00
5/18	Garmire	30.00
5/18	Miller	30.00
5/18	Mangham	30.00

(over)

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY

W.O. NO. D 1791

INVOICE NO. 13272

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/31/1972

NO. 13272

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1791

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

P 14375

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

THIS INVOICE IS DUE AND PAYABLE 6/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for May, 1972:	
5/3 Kellerstruss $ 30.00	
5/4 Hansen 30.00	
5/4 Cousins 30.00	
5/18 Rosing 30.00	
5/18 Crawford 30.00	
5/18 Garmire 30.00	
5/18 Miller 30.00	
5/18 Mangham 30.00	
5/18 Williams 30.00	
5/23 Haley 30.00	
5/23 Planchon 30.00	
5/23 Foster 30.00	
5/23 Davee 30.00	
	$ 390.00

PAID
JUN 23 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7763	$ 390.00

INV. PREPARED BY
dep

CITY OF SAN DIEGO, CALIFORNIA NO. 13272

FORM AC-22

1791

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19406**

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 AMOUNT STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO
CITY TREAS.
JUL 10 1972
PAID
#13

ISSUED BY _____

CREDIT SALES CARE	506 951	
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 5/31/ 1972

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 May, 1972: $ 716.50

TOTAL

PAID RECEIPT NUMBER

BALANCE

5/1	Liljegren	$ 16.50	(border & 1 vase)
5/1	Lopez	35.00	
5/2	Hooker	30.00	
5/4	Keim	30.00	
5/4	Moser, Mary	30.00	
5/4	Moser, Wm.	30.00	
5/4	Uhde	30.00	
5/4	Detmers	30.00	

(over)

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Doo

W.O. NO. D 1792

INVOICE NO. 13273

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/31/1972

NO. 13273

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-1792

Seamon-Poe Monument Co.,
5893 Imperial Ave.,
San Diego, Calif. 92113

P 40258

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

THIS INVOICE IS DUE AND PAYABLE 6/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE					AMOUNT
5/1	Liljegren	$ 16.50	5/18	Davis	$ 30.00
5/1	Lopez	35.00	5/18	Lokles	30.00
5/2	Hooker	30.00	5/18	Mills	30.00
5/4	Kaim	30.00	5/18	Fulugam	30.00
5/4	Moser, Mary	30.00	5/18	Fitzgerald	30.00
5/4	Moser, Wm.	30.00	5/18	Ciolek	30.00
5/4	Uhde	30.00	5/18	Crummett	30.00
5/4	Tetmers	30.00			
5/4	Berman	30.00			$ 716.50
5/11	Reid	30.00			
5/11	Dunnell	30.00			
5/11	Kornberger	30.00			
5/11	Wipson	30.00			
5/12	Sikes	30.00			
5/17	Dayton	35.00			
5/18	Burnett, E.	30.00			
5/18	Burnett, H.	30.00			

PAID
JUN 29 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 716.50	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 13273

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 1972

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 vaults for May, 1972: $ 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

5/3 Berry $ 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 1793

INVOICE NO. 13274

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/31/1972

NO. 13274

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-1793

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

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

THIS INVOICE IS DUE AND PAYABLE 6/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for May, 1972:	
273 Berry	$ 70.00

PAID
JUN 8 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7102	$ 70.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13274

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/ 1972

CHARGE Heath Funeral Home

ADDRESS 611 Highland Ave.,
National City, Cal. 92050

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for May, 1972: $ 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

5/30/ Brainard $ 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 1794

INVOICE NO. 13275

FORM PR-974 REV.

1794

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19400**

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
JUL 7 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

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

DATE 5/31/1972

NO. 13275

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-1794

Heath Funeral Home
612 Highland Ave.,
National City, Calif. 92050

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

THIS INVOICE IS DUE AND PAYABLE 6/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Tuberculo vaults for May, 1972:	
5/30 Brainard	$ 70.00

PAID
JUL 10 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	1782	$ 70.00	Aop

CITY OF SAN DIEGO, CALIFORNIA NO. 13275

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 1972

CHARGE S. D. County Welfare Dept

ADDRESS 6950 Levant St.

NAME OF DECEASED John Doe #50

OWNER

ADDRESS

MORTUARY Johnson - Saum

CO. Adult

LOT 9 GR 4 ROW SEC 15 ~~BOX~~ DIV 7	55	00
OPENING TIME 10 HERE DAY Fri DATE 6-2-72	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 Bob McKinly

ORDER TAKEN BY K G Wells

W.O. NO. D 1795

INVOICE NO. 13281

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/2/1972

NO. 13281

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1795

San Diego County Welfare Dept.
6950 Levant Street
San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 7/2/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Doe #50 Services	
Lot 9 Gr 4 Sec 15 Div 7	$ 55.00
Opening (County Adult)	50.00
	$ 105.00

PAID
AUG 16 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7724	$ 55.00	
106	7761	50.00	rmf

CITY OF SAN DIEGO, CALIFORNIA NO. 13281

FORM AC-22

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 SEC 5 DIV 6	120	00
OPENING TIME 2P DAY DATE Mon. 6-5-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 303	50
PAID RECEIPT NUMBER		
BALANCE		

Select near K. Ryan L-114-1-G002
12"x24" flush marker only
File claim

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

AUTHORIZED IN PERSON / PHONE BY Ray Wrench

ORDER TAKEN BY R. W. Dahne

W.O. NO. D 1796

INVOICE NO. 13284

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

17916

NO. 19461

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 PROPERTY TITLE UNLESS STAMPED "PAID" ON THE FACE.

SAN DIEGO CITY TREAS. JUL 11 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 6/5/1972

NO. 13284

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2796

Public Administrator
5555 Overland Ave., Bldg. #6
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 6/5/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elianer R. Ryan services	
Lot 7 Gr 11 Sec 5 Div 6	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 303.50

PAID
JUL 31 1972

CLAIM FILED 6/6/1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7734	$ 60.00
100	7731	110.00
100	7732	73.50
100	7734	60.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13284

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 1972

CHARGE Leo B. Hansen

ADDRESS 205 So. 2nd St. Apt #36 El Cajon

NAME OF DECEASED Margaret A. Hansen

OWNER

ADDRESS (Ashes)

MORTUARY Paris 447-0796

✓ LOT 37 GR ROW SEC MAS DIV P		
OPENING TIME A.M. DAY Thurs. DATE 6-1-72	30	00
VAULT SIZE Ash	31	50
REMOVAL OR FOUNDATION VET Recording	12	00
TOTAL	$73.	50
PAID RECEIPT NUMBER 19326		
BALANCE		

Center of grave right side

PAID
JUN 1 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY L. B. Hansen

ORDER TAKEN BY R. W. Cohoe

W.O. NO. D 1797

INVOICE NO. CASH

FORM PR-974 REV.

1797

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19326

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
JUN 2 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 6-1 1972

CHARGE Doris E. Boyd

ADDRESS 1562 E. Main St., El Cajon

NAME OF DECEASED Pre-need 92020

OWNER above

ADDRESS

MORTUARY

A

LOT 2031 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 19325

BALANCE 0

12" X 24" flush marker only

PAID

JUN 1, 1972

MT. HOPE CEM.
CITY of SAN DIEGO

#6206

THE CITY CHARTER MAKES NO 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 1798

INVOICE NO. cash

FORM PR-974 REV.

1798

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19325

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
JUN 2 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 6-1 1972

CHARGE Stanley H. Demkowski

ADDRESS 8969 Golf Dr. Spring Valley, Ca. 92077

NAME OF DECEASED

OWNER above

ADDRESS

MORTUARY

Eagles lot

LOT 522 GR ROW SEC 1 ~~BLK~~ DIV 8 NC

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

transfer of pre-need Eagles Lot. Deed attached

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Deed in mail

ORDER TAKEN BY K Wells

W.O. NO. D 1799

INVOICE NO. N-C.

FORM PR-974 REV.

1799

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

STANLEY W. DEMKOWSKI, 8969 GOLF DRIVE, SPRING VALLEY, CA.92077

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 522, 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 30TH day of MAY, 19 72.

Winfield M. Locey
Worthy President

W. R. Dusenbery
Secretary

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1-1972

CHARGE Humiko Gilbert 463-6535

ADDRESS 7623 Shorewood Dr., S.D. Cal. 92114

NAME OF DECEASED Robert Gilbert

OWNER above

ADDRESS

MORTUARY Johnson-Saum

A. 3280

LOT 3281 GR ROW SEC DIV 10	330	00
OPENING TIME 1:30 PM DAY DATE FRI. 6-2-72	110	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET Govt mkr Setting	30	00
TOTAL	$470	00
PAID RECEIPT NUMBER		
BALANCE		

Regulation flush marker only
military detail

30 day note

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

AUTHORIZED IN PERSON Mrs Robert Gilbert ORDER TAKEN BY Do Philly

PHONE BY

W.O. NO. D 1800 INVOICE NO. 132

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

NO. 13282

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
		D1800

Humiko Gilbert
7623 Shorewood Dr.
San Diego, Calif. 92114

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

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

DESCRIPTION OF CHARGE	AMOUNT
Robert D. Gilbert Services	
Lots 3280 & 3281 Sec 10	$ 330.00
Opening (Airport Vault)	110.00
[illegible] Setting Fee	30.00
	$ 470.00

PAID
JUL 11 1972

30 Day Note

FOR ACCOUNTING USE ONLY

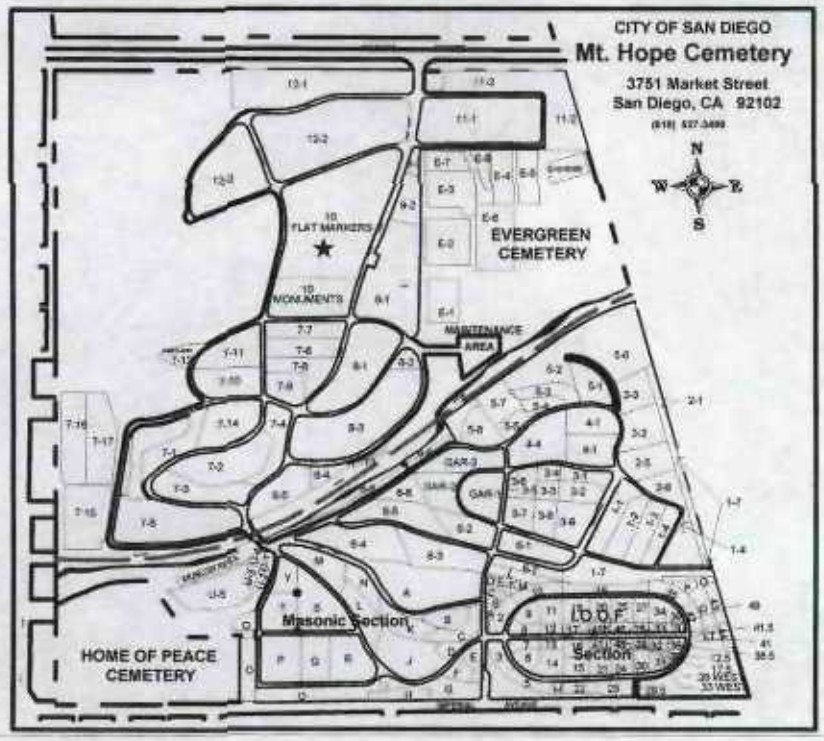
FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ [illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13282

D1800

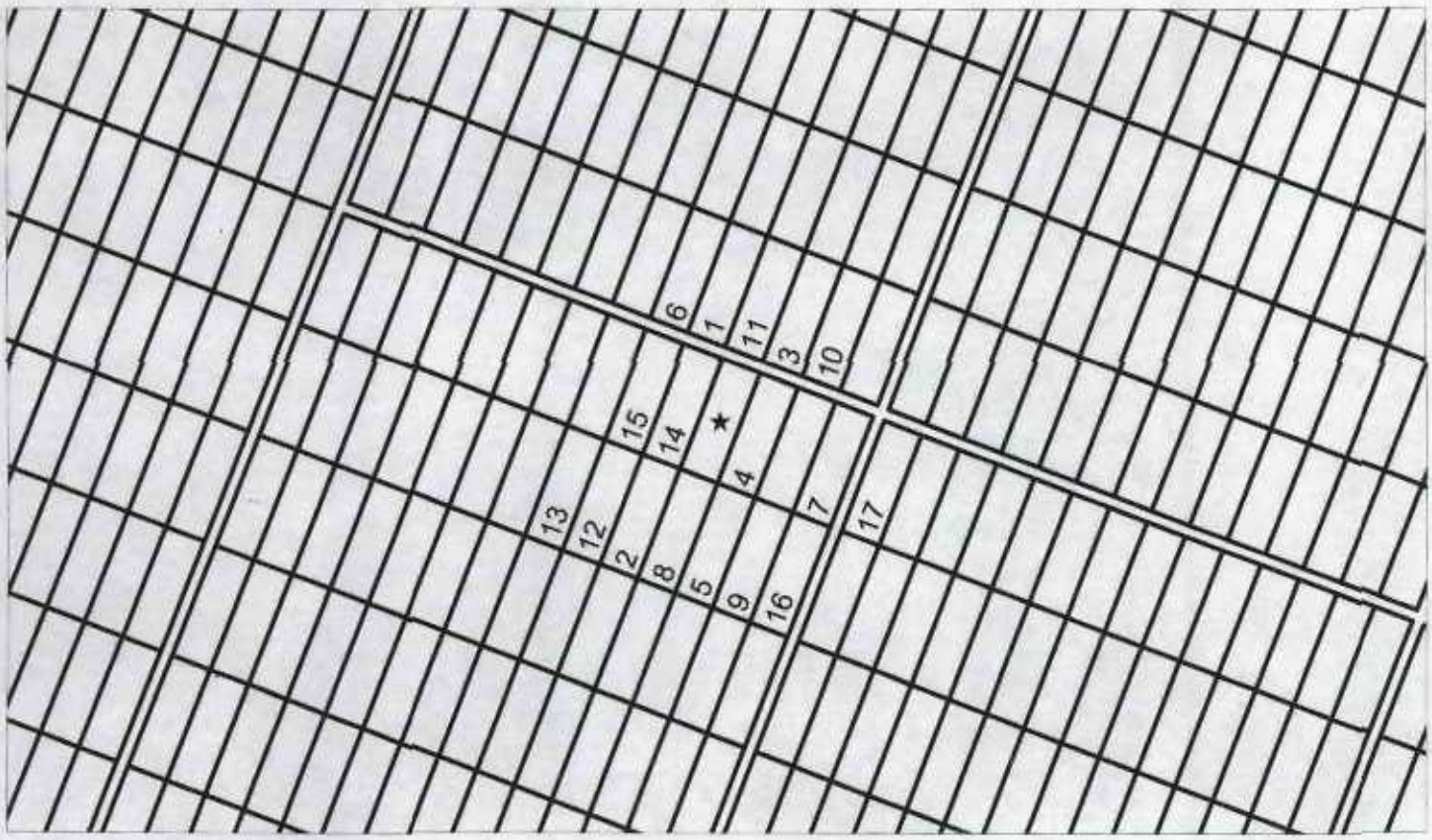
Locator Map



Location	: 10,,,3280,1
Division	: 10
Section	:
Block_Row	:
Lot	: 3280
Grave	: 1
C51_Prop_Status	: I
C52_Deceased_A	: Gilbert, Robert David
C53_Deceased_B	:
C54_Deceased_C	:
C55_Deceased_D	:
C56_Deceased_E	:
C57_Deceased_F	:
C10_Convey_No	:
C11_Convey_Date	: / /
C20_ContractNo_A	:
C21_ContractNo_B	:
C22_ContractNo_C	:
C23_ContractNo_D	:
C24_ContractNo_E	:
C25_ContractNo_F	:
C36_Owner_Name_A	:
C37_Owner_Name_B	:
C38_Owner_Name_C	:
C39_Owner_Name_D	:
C40_Owner_Name_E	:
C41_Owner_Name_F	:
C60_Dec_Info_A	: DOB=06/21/1926 DOD=05/30/1972
C61_Dec_Info_B	:
C62_Dec_Info_C	:
C63_Dec_Info_D	:
C64_Dec_Info_E	:
C65_Dec_Info_F	:

Deceased Within A 15 Ft. Radius.

01-Adsit, Lewis Eugene (10,,,3191,1)
02-Ambrose, Michael Anthony (10,,,3367,1)
03-Franklin, Minnie Lee (10,,,3193,1)
04-Gilbert, Humiko (10,,,3281,1)
05-Hale, Florence Mae (10,,,3369,1)
06-Hayes, D H, Jr (10,,,3190,1)
07-Huston, Fletcher Byron (10,,,3283,1)
08-Novruzov, Guliy (10,,,3368,1)
09-Pierce, Phyllis J (10,,,3370,1)
10-Roberts, Henry Seamon (10,,,3194,1)
11-Roberts, Mary Belle (10,,,3192,1)
12-Sanderson, Bruce A (10,,,3366,1)
13-Sanderson, Dorothy (10,,,3365,1)
14-Schultz, Elizabeth M (10,,,3279,1)
15-Schultz, Oscar Carl (10,,,3278,1)
16-Wallace, Demtris Eugene (10,,,3371,1)
17-Weaver, Glen William (10,,,3284,1)



ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2 19 72

CHARGE N. C.

ADDRESS

NAME OF DECEASED Hazel M. Miller

OWNER

ADDRESS

MORTUARY Lewis

LOT 118 GR ROW SEC Roof BLK 34

OPENING TIME 2 PM DAY DATE 6-6-72 NC

BOX Bell SIZE #5 NC

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Pre-need charge paid on W.O. D-691

*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 Bill Baker

ORDER TAKEN BY R. W. Clarke

W.O. NO. D 1801

INVOICE NO. Pre-paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-3 19 72

CHARGE Ernestine C. Nolte

ADDRESS below 262-8003

NAME OF DECEASED William Earl Nolte, Sr.

OWNER Ernestine C. Nolte

ADDRESS 193 Helling Way, S.D. 92114

MORTUARY Lewis Colonial

LOT 3305 GR ROW SEC ~~BLK~~ DIV 10	225	00
OPENING TIME 12:30 Here DAY Tues DATE 6-6-72	110	00
VAULT ~~BOX~~ Air Seal SIZE #4		
REMOVAL OR FOUNDATION VET.		
TOTAL $	335	00
PAID RECEIPT NUMBER		
BALANCE		

12"x24" single flush marker

Res lot 3306 th 10-1-72

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 Mrs W. E. Nolte

ORDER TAKEN BY K Gillette

W.O. NO. D 1802

INVOICE NO. 13285

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D1802

NO. 13285

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
6/6/1972	Cemetery		D-1802

Ernestine C. Holte
193 Melling Way
San Diego, California 92114

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

THIS INVOICE IS DUE AND PAYABLE 7/6/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William E. Holte, Sr. services	
Lot 3305 Division 10	$ 225.00
Opening (Air seal vault)	110.00
	$ 335.00

PAID
JUN 28 1972

30 Day note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$112.50
100	7781	110.00
100	7784	112.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13285

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4-1972

CHARGE Camilla Magoni

ADDRESS 102 Jalapa St. - Tiajuana Mex.

NAME OF DECEASED Camillo P. Magoni

OWNER

ADDRESS

MORTUARY Goodbody's

LOT 1296 GR ROW SEC 1 DIV 9	$ 35	00
OPENING TIME 1 PM HERE DAY Mon. DATE 6-5-72	30	00
SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 65	00
PAID RECEIPT NUMBER 19329		
BALANCE		

We Select

Chgs w/Svc.

PAID
JUN 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

ORDER TAKEN BY D. Phillips

W.O. NO. D 1803

INVOICE NO. Cash

FORM PR-974 REV.

D1803

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19329

DATE 6-5 19

FROM Camillo Magoni ADDRESS 102 Jalapa St [illegible]

Sixty five & 00/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Infant Magoni Son

LOT 7296 GRAVE ROW SECTION 1 DIVISION BLOCK 2

INVOICE NO. Cash

W.O. D-1803

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

[illegible] 6 1970

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 6-4- 1972

CHARGE Marjorie M. Ogle

ADDRESS 14221 Midland Rd., Poway, Cal.

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 1969 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 19328		
BALANCE	Ø	

Regulation flush marker only

PAID
JUN 4 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6207

THE CITY CHARTER MAKES NO PROV[illegible] EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Marjorie M. Ogle ORDER TAKEN BY D. Phillips

W.O. NO. D 1804 INVOICE NO. CASH

FORM PR-974 REV.

DR 06107

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19328

DATE 6-4- 19

FROM Marjorie M. Ogle ADDRESS 14221 Midland Pl

Two hundred twenty five & 00/100 DOLLARS ($ 225)

IN full PAYMENT OF One deed lot

LOT 1969 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D 1804

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUN 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 6-4- 1972

CHARGE Lucile A. Dockery 284-8983

ADDRESS 4675-32nd St., S.D. Cal. 92116

NAME OF DECEASED Roy P. Dockery

OWNER above

ADDRESS

MORTUARY Lewis Colonial (Wright)

A (1202)

LOT 1203 GR ROW SEC 1 DIV 8 | 480 | 00

OPENING TIME 12:00 DAY DATE WED. 6-7-72 | 110 | 00

~~VAULT~~ BOX Bell SIZE #5 | 73 | 50

REMOVAL OR FOUNDATION VET

TOTAL | 583 | 50

PAID RECEIPT NUMBER

BALANCE

Near S.C. Anderson (902-3-8)

30 day note

12" x 24" flush marker each grave 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 Lucile A. Dockery ORDER TAKEN BY D. Phillips

W.O. NO. D 1805 INVOICE NO. 13287

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/7/1972

D1805

NO. 13287

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1805

Lucile A. Dockery
4675 - 32nd Street
San Diego, California 92116

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

THIS INVOICE IS DUE AND PAYABLE 7/7/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ray Paul Dockery services	
Lots 1202 & 1203 Sec 1 Div B	$ 400.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 583.50
30 day note	

PAID
JUL 7 - 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	200.00	
100	7781	110.00	
100	7782	73.50	
100	7784	200.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13287

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

D1805 7/14/1972

6274

DEED

OWNERSHIP AND INTERMENT PRIVILEGES

TO Lucile A. Dockery for the sum of $ 400.00 (DOLLARS)

LEGAL DESCRIPTION Lot 1202 and Lot 1203 Section 1 Division 8

AS DESCRIBED ON PURCHASE ORDER NUMBER D-1805

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

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

12" X 24" flush marker per grave

R. W. Dehne
Cemetery Manager

William Julianel
Director of Parks and Public Facilities

PW-984 (REV. 5-70)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4-1972

CHARGE William K. Burke

ADDRESS 3859 Billman St. S.D. 92115

NAME OF DECEASED Noma Lee (Hulick) Burke

OWNER

ADDRESS

MORTUARY Lewis (Bill Baker)

LOT 9 GR 3 ROW SEC IOOF BLK 7

OPENING TIME 2 PM DAY WED. DATE 6-7-72 110 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL 110 00

PAID RECEIPT NUMBER 19338

BALANCE -0-

Mortuary has check

PAID
JUN 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.

AUTHORIZED
IN PERSON
PHONE BY Bill Baker

ORDER TAKEN BY D. Phillips

W.O. NO. D 1806

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19338

DATE June 7 19

FROM William K. Burke ADDRESS 3859 Bellman St.

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

IN full PAYMENT OF Norma Lee Burke services

LOT 9 GRAVE 3 ROW SECTION IOOF DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1806

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JUN 9 1972

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 6-5 1972

CHARGE R. P. Noisat

ADDRESS 1850 Ayndon Rd. (3)

NAME OF DECEASED Jessie S. Buher

OWNER

ADDRESS

MORTUARY Bonhams

LOT 13 GR 3 ROW SEC Mau DIV E

OPENING TIME 11:30 AM DAY DATE Tues. 6-6-72 110 00

VAULT A. S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER 19330

BALANCE

u/call

wife of Benjamin A Buher

PAID

JUN 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 R. Noisat

ORDER TAKEN BY R. W. Clehe

W.O. NO. D 1807

INVOICE NO. Cash

FORM PR-974 REV.

D1807

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19330**

DATE 6-5 19 72

FROM R. P. Noisat ADDRESS 1850 Hyndon Rd E

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

IN full PAYMENT OF Jessie S. Buker Sr

LOT 13 GRAVE 3 ROW SECTION Mos DIVISION BLOCK E

INVOICE NO. Cash

W.O. R-1807

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 6 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 6-5- 1972

CHARGE Roderick B. Williams 224-6210

ADDRESS 4667 - Niagara Ave, S.D. Cal 92107

NAME OF DECEASED Roderick B Williams III

OWNER above

ADDRESS

MORTUARY Beardsley's

LOT 2961 GR ROW SEC DIV 10	225	00
OPENING TIME 1 here DAY TUE DATE 6-6-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	408	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 Roderick B Williams ORDER TAKEN BY D. O'Phillips

W.O. NO. D 1808 INVOICE NO. 13286

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/6/1972

NO. 13286

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-1808

Roderick B. Williams
4667 Niagara Avenue
San Diego, California 92107

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

THIS INVOICE IS DUE AND PAYABLE 7/6/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Roderick B. Williams III services	
Lot 2961 Division 10	$ 225.00
Opening	110.00
Cement burial liner	70.00
Sales tax	5.50
	$ 408.50

30 Day note

PAID
JUN 21 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7754	112.50
100	7751	110.00
100	7752	75.00
100	7754	112.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13286

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5 1972

CHARGE Anthony Mauricio

ADDRESS below

NAME OF DECEASED William J. Hill

OWNER Anthony Mauricio

ADDRESS 1552 Regulus St. (11)

MORTUARY Beardsley 277-4320

A

LOT 78 GR 8 ROW SEC 16 DIV 7	145	00
OPENING TIME 10 A DAY DATE Wednes 6-7-72	110	00
~~VALT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET Marker Inst.	30	00
TOTAL	$358	50
PAID RECEIPT NUMBER 19336		
BALANCE		

We select min. 12"x24" flush marker only.

*Check w/ Ser.

PAID
JUN 7 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

62-11

THE CITY CHARTER MAKES NO 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 Woodworth ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1809 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19336

DATE June 7 19

FROM Anthony Mauricio ADDRESS 1552 Regulus St. S.D.

Three hundred fifty eight and 59/100 DOLLARS ($ 358.59)

IN full PAYMENT OF William J. Hill services

LOT 78 GRAVE 8 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1809

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUN 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 6-5-1972

CHARGE Joe E. Johnson, Sr.

ADDRESS 1180 S. Euclid ave., S.D. Cal.

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 454 GR ROW SEC DIV 10 225 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 225 00

PAID RECEIPT NUMBER 19332

BALANCE 0

Regulation flush marker only

PAID
JUN 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.

#16208

AUTHORIZED IN PERSON / PHONE BY Joe E. Johnson Jr. ORDER TAKEN BY D. Shelly

W.O. NO. D 1810 INVOICE NO. OASH

FORM PR-974 REV.

D1810

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19332**

DATE 6-5 19 72

FROM Joe E Johnson ADDRESS 1180 S Euclid, S.D.Cal

two hundred twenty five & 50/100 DOLLARS ($ 225.50)

IN full PAYMENT OF Pre-need lot

LOT 454 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1810

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR.
JUN 6 1972

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 $		225.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5 1972

CHARGE Hester R. Hamilton

ADDRESS Velos

NAME OF DECEASED Marcia Blakeney

OWNER Hester R. Hamilton

ADDRESS 4043 Boston Ave. 92113

MORTUARY Ragsdale 264-5037

A

LOT 83 GR 2 ROW SEC 16 BLK DIV 7 | 145 00

OPENING TIME 2 P DAY Wednesday DATE 6-7-72 | 110 00

BOX Bell SIZE #5 | 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $328 50

PAID RECEIPT NUMBER 19333

BALANCE Ø

12" x 24" flush marker only

PAID

JUN 6 1972

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

6209

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

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

AUTHORIZED IN PERSON

PHONE BY Jasper Blakeney

ORDER TAKEN BY D. Shelby

W.O. NO. D 1811

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D1811

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR06194

NO. 19333

DATE 6-6 19

FROM Victor R. Hamilton ADDRESS 4043 Boston

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

IN full PAYMENT OF Marcia Blabney service

LOT 83 GRAVE 2 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1811

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUN 9 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 6-6 1972

CHARGE Edith C. Riffle

ADDRESS 4619 Orange Ave. S.D. 92115

NAME OF DECEASED Pre-need

OWNER 284-6558

ADDRESS

MORTUARY

LOT 2510 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 19334

BALANCE 0

12" x 24" Flush marker

6210

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
JUN 6 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AUTHORIZED ~~IN PERSON~~ ~~PHONE~~ BY Ck in mail

ORDER

K G Wells

W.O. NO. D 1812

INVOICE NO. Cash

FORM PR-974 REV.

D1812

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19334

DATE [illegible] 19 ___

FROM Edith C. Ripple ADDRESS 4619 [illegible]

One hundred sixty five and no/100 DOLLARS ($ 165.00)

IN full PAYMENT OF One-need lot

LOT 2510 GRAVE ___ ROW ___ SECTION ___ DIVISION BLOCK ___

INVOICE NO. Cash

W.O. D-1812

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JUN 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 $ [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6- 1972

CHARGE Public administrator

ADDRESS 5555 Overland ave., S.D. Cal. 92123

NAME OF DECEASED Grover C. Parker

OWNER Grover L. Parker

ADDRESS 4160 Stone Way, Sacramento, Cal. 95825

MORTUARY Lewis Colonial

A

LOT 52 GR — ROW 3 SEC 6 DIV 7	145	00
OPENING TIME 11 Here DAY THUR. DATE 6-8-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328.	50
PAID RECEIPT NUMBER		
BALANCE		

Reserve lot 53 to 9-1-72

P.A. Mr. Weigel (Claim) OK

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

AUTHORIZED
IN PERSON
PHONE BY Grover L Parker ORDER TAKEN BY D. O'Phillips

W.O. NO. D 1813 INVOICE NO. 13288

FORM PR-974 REV.

D1813

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19637

DATE 10-12- 19 72

FROM Public Administrator ADDRESS 8775 Balboa Ave, San Diego

Three hundred twenty Eight + 59/100 DOLLARS ($ 328.59)

IN full PAYMENT OF Grace C. Parker services

LOT 52 GRAVE — ROW 3 SECTION 6 DIVISION BLOCK

INVOICE NO. 13288

W.O. D-1813

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO
CITY TREAS.
OCT 13 1972
PAID
13

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/8/1972

NO. 13288

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1813

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

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

THIS INVOICE IS DUE AND PAYABLE 7/8/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Grover C. Parker Services	
Lot 52 Row 3 Sec 6 Div 7	$ 145.00
Opening	110.00
#5 Cement burial liner	70.00
Sales Tax	3.50
	$ 328.50

PAID
OCT 16 1972

CLAIM SUBMITTED 6/8/1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	$ 72.50
100	7781	110.00
100	7782	75.50
100	7784	72.50

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 13288

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7- 1972

CHARGE Robert D. Dean 96734

ADDRESS 1221 Aalapapa Dr., Kailua, Hawaii

NAME OF DECEASED Myrtle J. Dean

OWNER

ADDRESS

MORTUARY Bonham's

LOT 21 GR — ROW 16 SEC 2 ~~BK~~ DIV 2

OPENING TIME 10 here DAY DATE THUR. 6-8-72 $ 110 00

VAULT ~~[illegible]~~ A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $ 110.00

PAID RECEIPT NUMBER 19335

BALANCE

PAID
JUN 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.

AUTHORIZED IN PERSON PHONE BY [signature] ORDER TAKEN BY D. Phillips

W.O. NO. D 1814 INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY D1814

6 - 7 - 1972

The undersigned hereby requests and authorizes the interment of the remains of Myrtle J. Dean in Lot 21 Gr — Row 16 Sec. 2 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.

[signature] 1221 AALAPAPA RAILROAD, [illegible]

LOT OWNER.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

[signature]
Witness

Witness

D1814

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19335

DATE 6-7-19 72

FROM Robert D. Dean ADDRESS 1221 Antepago, Kaitua, Hawaii

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

IN full PAYMENT OF Myrtle D. Dean services

LOT 21 GRAVE — ROW 16 SECTION 2 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1814

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 9 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		110.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7- 1972

CHARGE S. D. Co. Welfare Dept

ADDRESS 6950 Levant St S.D.

NAME OF DECEASED Antonio Cuellar, jr.

OWNER

ADDRESS (Co. Inf.)

MORTUARY Conrad's

LOT 41 A GR 6 ROW SEC GAR ~~BLK~~ DIV 3	28	00
OPENING TIME AM DAY DATE THUR 6-8-72	25	00
~~VAULT BOX~~ SIZE 1'9"		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

Del. only

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

AUTHORIZED IN PERSON / PHONE BY Gary Conrad

ORDER TAKEN BY D. Phillips

W.O. NO. D 1815

INVOICE NO. 13289

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/8/1972

NO. 13289

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1815

San Diego, County Welfare Dept.
6950 Levant Street
San Diego, California 92111

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

THIS INVOICE IS DUE AND PAYABLE 7/8/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Antonio Cuellar, Jr. services	
Lot 41A Gr 6 Sec CAR Div 3	$ 28.00
Opening (2 ft.)	25.00
	$ 53.00

PAID
AUG 2 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7754	$25.00
100	7751	25.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13289

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 1972

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave. S.D.

NAME OF DECEASED Charles W. Akins

OWNER Mae B. Akins 279-1484

ADDRESS 2667 Ulric St. S.D. 92111

MORTUARY Ragsdale

1

LOT 616 GR ROW SEC	~~BLK~~ DIV 10	165	00
OPENING TIME 1 PM	DAY DATE Thurs 6-8-72	110	00
~~VAULT~~ BOX Bell	SIZE #5	73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL $	348	50
PAID RECEIPT NUMBER 19340			
	BALANCE	0	

12" X 24" Single flush marker

bill above for gov't marker

PAID
JUN 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 Mrs M. Akins

ORDER TAKEN BY K G Mells

W.O. NO. D 1816

INVOICE NO. CASH

FORM PR-974 REV.

LOT OWNER D-1816

AKINS, Mae B. 2667 Ulric St. S.D. 92111

NAME ADDRESS

LOT 616 GR. Div 10

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19340

DATE 6-8- 19

FROM Anderson Ragsdale Mortuary ADDRESS 2601 Imperial, S.D. Cal

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

IN full PAYMENT OF Charles W. Akins services

LOT 616 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1816

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUN 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 $		348.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8- 1972

CHARGE Lottie Mae Powell

ADDRESS 320 Los Angeles Way, S.D. 92114

NAME OF DECEASED John W. Powell

OWNER

ADDRESS

MORTUARY

LOT 4017 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Mkr Setting Fee 30 00

TOTAL 30 00

PAID RECEIPT NUMBER 19339

BALANCE Ø

PAID
JUN 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 Lottie Mae Powell ORDER TAKEN BY D. Phillips

W.O. NO. D 1817 INVOICE NO. CASH

FORM PR-974 REV.

D-1522

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19339

DATE 7-8- 19 72

FROM Lottie Mae Powell ADDRESS 320 Los Angeles Way [illegible]

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF John W. Powell marker setting fee

LOT 4022 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. D-1817

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
JUN 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	30.00
TOTAL PAID $		30.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 1972

CHARGE Millie Brooks

ADDRESS Below (13)

NAME OF DECEASED Pre-need

OWNER Millie Brooks

ADDRESS 2815 Clay Ave. S.D.

MORTUARY Ragsdale 236-0641

LOT 4469 GR ROW SEC DIV 10	165	00
OPENING TIME DAY DATE	110	00
VAULT BOX SIZE	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348.	50
PAID RECEIPT NUMBER 19341		
BALANCE		

12" x 24" flush marker Only

PAID
JUN 8 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6212

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

AUTHORIZED
IN PERSON
PHONE BY Millie Brooks ORDER TAKEN BY R. W. Ochne

W.O. NO. D 1818 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19341

DATE 6-8 19 [illegible]

FROM Millie Brooks ADDRESS 2815 Clay St.

Three hundred forty eight & 5/100 DOLLARS ($ 348.5)

IN full PAYMENT OF Gre. Need Cem. chgs.

LOT 4469 GRAVE ROW SECTION DIVISION BLOCK [illegible]

INVOICE NO. Cash

W.O. D-1818

UNPAID BALANCE AFTER THIS PAYMENT 2

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

CITY AUDITOR
JUN 9 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 $		348.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6 - 8 1972

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Albert John Schreiber

OWNER Luella H. Schreiber 748-2805

ADDRESS 14711 Espola Rd., Poway 92064

MORTUARY

(2421)

LOT 2422 GR ROW SEC DIV 10	330	00
OPENING TIME 3 PM Here DAY DATE Mon 6-12-72	110	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET marker inst.	30	00
TOTAL	$470	00
PAID RECEIPT NUMBER		
BALANCE		

12"X24" Single flush markers

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

AUTHORIZED IN PERSON PHONE BY Family + Max T.

ORDER TAKEN BY K G Mills

W.O. NO. D 1819

INVOICE NO. 13291

FORM PR-974 REV.

D18 19

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19404**

DATE 7-6- 19

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

Six hundred Fifty three & 59/100 DOLLARS ($ 653.59)

IN full PAYMENT OF invoices listed below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13291, 13307, 13309.

W.O. D-1819, D-1859, D-1875.

UNPAID BALANCE AFTER THIS PAYMENT

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

PAID
JUL 7 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

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

DATE 6/12/1972

NO. 13291

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1819

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

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

THIS INVOICE IS DUE AND PAYABLE 7/12/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Albert J. Schreiber services	
Lots 2421 & 2422 Div 10	$ 330.00
Opening (Air Seal Vault)	110.00
Government marker setting fee	30.00
	$ 470.00

PAID
JUL 10 1972

Amelia H. Schreiber
14711 Espola Rd.,
Poway, Calif. 92064

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
305	7754	$ 165.00
100	7751	110.00
100	7753	30.00
100	7754	165.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13291

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 1972

CHARGE Raymond Di Tomaso

ADDRESS 2727 De Anza Rd. (9)

NAME OF DECEASED Pre-Need

OWNER Same B-13

ADDRESS 273-6698

MORTUARY

A

LOT 20 GR 10 ROW SEC 16 DIV 7 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $145.00

PAID RECEIPT NUMBER 19342

BALANCE 0

fluch marks Only.

PAID
JUN 9 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6213

THE CITY CHARTER MAKES NO 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 1820

INVOICE NO. Cash

FORM PR-974 REV.

D1820

D0706277

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19342**

DATE June 19

FROM Raymond [illegible] Tomasso ADDRESS [illegible]

[illegible] hundred forty five and [illegible]/100 DOLLARS ($ [illegible])

IN full PAYMENT OF [illegible]

LOT 20 GRAVE 10 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1820

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JUN 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 $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 1972

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St. (11)

NAME OF DECEASED George Hajenga

OWNER

ADDRESS (Co. adult)

MORTUARY Lakeside

+ LOT 3 GR 4 ROW SEC 15 ~~BLK~~ DIV 7	55	00
OPENING TIME 2 here DAY Fri. DATE 6-9-72	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 V. Sherrill ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1821 INVOICE NO. 13290

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/9/1972

NO. 13290

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1821

San Diego County Welfare Dept.
6950 Levant Street
San Diego, California 92111

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

THIS INVOICE IS DUE AND PAYABLE 7/9/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George H. Majenga services	
Lot 3 Gr 4 Sec 15 Div 7	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID
AUG 2 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	55.00
106	7761	50.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13290

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 1972

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Frank C. Dorsey

OWNER

ADDRESS

MORTUARY

LOT 821 GR ROW SEC DIV 10		
OPENING TIME 11A DAY DATE Mon. 6-12-72	110	00
BOX Bell 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 Wally

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1822

INVOICE NO. 13292

FORM PR-974 REV.

D1822

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19803

DATE 12-14- 19

FROM Featheringill Mortuary ADDRESS 6322 El Cajon, San Diego

One thousand three hundred one & 00/100 DOLLARS ($ 1301.00)

IN full PAYMENT OF invoices listed below

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK

INVOICE NO. 13292, 13325, 13378, 13390, 14311, 14322

W.O. D-1822, D-1903, D-2022, D-2054, D-2122, D-2140

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS. DEC 18 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 $ [illegible]

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/12/1972

NO. 13292

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1522

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

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

THIS INVOICE IS DUE AND PAYABLE 7/12/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frank C. Dorsey services	
Lot 821 Div 10	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
SEP 18 1972

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

CITY OF SAN DIEGO, CALIFORNIA NO. 13292

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 1972

CHARGE Elsie Johnson

ADDRESS 2954 Oceanview Blvd. S.D.

NAME OF DECEASED Carl Johnson

OWNER above 92113

ADDRESS 232-2632

MORTUARY Ragsdale

1665

LOT 1666 GR ROW SEC ~~BLK~~ DIV 10 330 00

OPENING TIME 11 AM DAY DATE Mon 6-12-72 110 00

~~VAULT~~ BOX bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 513 50

PAID RECEIPT NUMBER

BALANCE

12" X 24" single each grave or one
12" X 36" double flush marker

30 day note

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

AUTHORIZED
IN PERSON
PHONE BY Elsie Johnson

ORDER TAKEN BY K G Wells

W.O. NO. D 1823

INVOICE NO. 13293

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/12/1972

NO. 13293

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1523

Elsie Johnson
2954 Oceanview Blvd.,
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 7/12/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Carl Johnson services	
Lots 1665 & 1666 Div 10	$ 330.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 513.50

PAID
PdR# 19421
JUL 27 1972
7-12-72

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$ 165.00
100	7781	110.00
100	7782	75.50
100	7784	165.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13293

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10 1972

CHARGE Carroll A. Keith

ADDRESS 2923-28th St. S.D. 92104

NAME OF DECEASED Patricia Waldron

OWNER 284-6472

ADDRESS

MORTUARY Humphrey - (Joe Braley)

LOT 26 GR 6 ROW SEC 16 ~~BLK~~ DIV 7		
OPENING TIME 10 here DAY DATE TUE. 6-13-72	110	00
~~VAULT~~ BOX bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	183	50
PAID RECEIPT NUMBER		
BALANCE		

Cardboard Casket
30 day note
Del. only

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

AUTHORIZED IN PERSON PHONE BY Carroll Van Keith

ORDER TAKEN BY K G Wells

W.O. NO. D 1824

INVOICE NO. 13294

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/13/1972

NO. 13294

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1824

Carroll A. Keith
2923 - 28th St.,
San Diego, Cal. 92104

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

THIS INVOICE IS DUE AND PAYABLE 7/13/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Patricia Waldron services	
Lot 26 Gr 6 Sec 16 Div 7	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
JUN 29 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 110.00
100	7782	73.50

INV. PREPARED BY: Aop

CITY OF SAN DIEGO, CALIFORNIA NO. 13294

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10 1972

CHARGE Howard Ogden

ADDRESS 677 "G" St. sp. #2, Chula Vista

NAME OF DECEASED Pre-need charges 92010

OWNER

ADDRESS

MORTUARY

LOT 114 115 GR ROW SEC 1 ~~BLK~~ DIV 8			
OPENING TIME	DAY DATE (2) openings	220	00
~~VAULT~~ BOX	SIZE (2) liners	147	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$367	00
PAID RECEIPT NUMBER 19344			
	BALANCE	0	

PAID
JUN 10 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 Howard Ogden

ORDER TAKEN BY K G Mills

W.O. NO. D 1825

INVOICE NO. Cash

FORM PR-974 REV.

D1825

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19344

DATE June 1 19

FROM Howard Cades ADDRESS 677 G St. sp 2

Three hundred sixty seven and no/100 DOLLARS ($ 367.00)

IN full PAYMENT OF Pre-need cemetery charges

LOT 114 and 115 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. cash

W.O. D-1825

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JUN 14 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 6-12-1972

CHARGE Howard T. Smith 73044

ADDRESS 401 E Grant St., Guthrie, Okla.

NAME OF DECEASED Mary Katherine Beverly

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 2 GR 9 ROW SEC 17 DIV 7	145	00
OPENING TIME 11 AM DAY DATE TUE 6-13-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	328	50
PAID RECEIPT NUMBER 19346		
BALANCE		

12"x24" flush marker only

PAID
JUN 12 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6715

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Howard T. Smith ORDER TAKEN BY D. Phillips

W.O. NO. D 1826 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19346

DATE 6-12 19 72

FROM Howard T. Smith ADDRESS 401 E Grant, Guthrie, Ok

three hundred Twenty Eight & 50/100 DOLLARS ($ 328.50)

IN full PAYMENT OF Mary K. Beverly services

LOT 2 GRAVE 9 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-1826

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 14 1972

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12- 1972

CHARGE Public Administrator

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

NAME OF DECEASED Maxine Edwards

OWNER Estate of

ADDRESS

MORTUARY Ragsdale

LOT 4 GR 9 ROW SEC 17 DIV 7	145	00
OPENING TIME 1 PM DAY DATE WED. 6-14-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	328	50
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker only

* Street Only

P.A. Miss Gingley

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

AUTHORIZED IN PERSON / ~~PHONE BY~~ Mr Ragsdale

ORDER TAKEN BY D. Phillips

W.O. NO. D 1827

INVOICE NO. 13296

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/14/1972

NO. 13296

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1827

Public Administrator
5555 Overland Ave., Bldg. #6
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 7/14/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Maxine Edwards services	
Lot 4 Grave 9 Sec 17 Div 7	$ 145.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 328.50

PAID
JUL 5 1973

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7784	$ 72.50	
100	7781	110.00	
100	7788	73.50	
100	7784	72.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13296

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12- 1972

CHARGE Merbley-Mitchell Mortuary

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

NAME OF DECEASED May S. Wilbert

OWNER

ADDRESS

MORTUARY

LOT 992 GR ROW SEC DIV 10		
OPENING TIME 11 AM DAY DATE WED. 6-14-72	110	00
BOX Bell 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 Mitchell

ORDER TAKEN BY D. Phillips

W.O. NO. D 1828

INVOICE NO. 13297

FORM PR-974 REV.

D1828

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19636

DATE 11-12 19

FROM Merkley-Mitchell Mortuary ADDRESS 3655-53 [illegible]

Four Hundred Thirty Seven and [illegible] DOLLARS ($)

IN full PAYMENT OF cremation listed below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13297 13297

13297

W.O. D-2072, D-2021

D-1828

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO
CITY TREAS.
OCT 13 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

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

DATE 6/14/1972

NO. 13297

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1828

Merkley-Mitchell Mortuary
3655 - 5th Avenue
San Diego, Calif. 92103

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

THIS INVOICE IS DUE AND PAYABLE 7/14/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
May S. Wilbert services	
Lot 992 Div 10	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
OCT 16

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

CITY OF SAN DIEGO, CALIFORNIA NO. 13297

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13- 1972

CHARGE Alice T. Smith 263-3740

ADDRESS 3947 National ave., S.D. 92113

NAME OF DECEASED James E. Smith

OWNER above

ADDRESS

MORTUARY Ragsdall

A

LOT 1494 GR ROW SEC ~~BLK~~ DIV. 10	165	00
OPENING TIME 2 PM DAY DATE THUR. 6-15-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION (VET.) Sent Mbr Setting	30	00
TOTAL	378	50
PAID RECEIPT NUMBER		
BALANCE		

30 day note

12"x24" flush marker only

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 Alice T. Smith ORDER TAKEN BY O.O. Philips

W.O. NO. D 1829 INVOICE NO. 13298

FORM PR-974 REV.

D1829

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19401**

DATE 7-5 19__

FROM Alice T. Smith ADDRESS 3947 Mitford

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

IN full PAYMENT OF James E. Smith

LOT 1494 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13298

W.O. D-1829

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

PAID
JUL 7 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

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

DATE 6/13/1972

NO. 13298

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1829

Alice T. Smith
3947 National Ave.
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 7/15/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James S. Smith Services	
Lot 1494 Div 10	$ 165.00
Opening	110.00
#3 Cement burial liner	70.00
Sales Tax	3.50
Marker setting fee	30.00
	$ 378.50
30 Day Note	

PAID
JUL 10 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
166	7764	$ 82.50	
166	7761	110.00	rwd
166	7762	75.50	
166	7763	30.00	
166	7764	30.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13298

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13 1972

CHARGE Irwin Hall

ADDRESS Below

NAME OF DECEASED Prop. Transfer

OWNER Irwin & Rae Hall

ADDRESS 1082 Meade Ave. S.D.

MORTUARY

LOT 918 919 GR ROW SEC 1 ~~BLK~~ DIV 8		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET Recording	12	00
TOTAL	$12.	00
PAID RECEIPT NUMBER 19348		
BALANCE		

Above prop. quitclaimed to new owners by Marion J. & Helen J. Welch on 6-13-72. Warren R. McKeel notary Com. exp. 12-27-72

PAID
JUN 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 Helen Juanita Welch

PHONE BY Marion James Welch

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1830

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19348**

DATE 6-12 19

FROM Irwin Hall ADDRESS 1082 Meade Ave

Twelve & 00/100 DOLLARS ($ 12.00)

IN full PAYMENT OF Property transfer

LOT 918-919 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. C-1830

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUN 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 6-13 1972

CHARGE Greenwood Mortuary

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

NAME OF DECEASED Adlaide P. Low (Ashes)

OWNER

ADDRESS

MORTUARY

LOT 89 GR ROW SEC 100F BLK 35		
OPENING TIME P.M. DAY Tues. DATE 6-13-72	30	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$30.	00
PAID RECEIPT NUMBER		
BALANCE		

Inter

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

AUTHORIZED IN PERSON PHONE BY Doc Webb

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1831

INVOICE NO. 13295

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/13/1972

NO. 13295

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1831

Greenwood Mortuary
P.O. Box 88
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 7/13/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Adlaide Parke Low services	
Lot 69 100' Blk 35	
Opening (ashes)	$ 30.00

PAID
JUL 13 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 30.00	dsp

CITY OF SAN DIEGO, CALIFORNIA NO. 13295

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13- 1972

CHARGE Fitz Henry Funeral Home

ADDRESS 82-975 Avenue ave., Indio, Cal. 92201

NAME OF DECEASED John L. Morris

OWNER

ADDRESS

MORTUARY Fitz Henry Funeral Home, 82-975 Avenue ave, Indio, Cal. 92201

✓ LOT 64 GR 9 ROW SEC 2 DIV 7

OPENING TIME 2 here DAY DATE THUR. 6-15-72 110 00

~~WALL~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL 183 50

PAID RECEIPT NUMBER 19354

BALANCE 0

PAID
JUN 14 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Very Small Service No minister

Bill Fitz Henry for mbr inst.

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

AUTHORIZED
IN PERSON
~~PHONE BY~~ Fitz Henry Funeral Home ORDER TAKEN BY D. Phillips

W.O. NO. D 1832 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19354

DATE 6-15- 19

FROM Fitz Henry Funeral Home ADDRESS 82-975 Rogers [illegible]
one hundred Eighty three and 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF John L. Morrison services

LOT 64 GRAVE 9 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1832

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUN 16 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 6-13 1972

CHARGE Welton Bell

ADDRESS 2077 Saipan Dr. S.D.

NAME OF DECEASED Shelia D. Bell

OWNER Same

ADDRESS

MORTUARY Ragsdale 479-6653

D

LOT 109 GR ROW SEC 3 ~~BLK~~ DIV 9	75	00
OPENING TIME 11A DAY DATE Fri 6-16-72	35	00
~~VAULT~~ BOX SIZE #1X	26	25
REMOVAL OR FOUNDATION VET.		
TOTAL	$136	25
PAID RECEIPT NUMBER 19351		
BALANCE		

4ft casket
10"x20" flush marker only
* chg. before Serv.

PAID
JUN 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 Welton Bell ORDER TAKEN BY R. Wilcox

W.O. NO. D 1833 INVOICE NO. CASH

FORM PR-974 REV.

D1833

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19351

DATE 6-14- 19 72

FROM Welton Bell ADDRESS 2077 Saipan Dr. [illegible]

One hundred thirty six & 25/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Sholia D. Bell services

LOT 109 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1833

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
JUN 16 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 6-13 1972

CHARGE Carl Aldrich

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Carl Aldrich

ADDRESS 3595 Olive St. Lem. Gr.

MORTUARY 466-0913

LOT 4743 GR ____ ROW ____ SEC ____ DIV 10 | 265.00

OPENING TIME ____ DAY DATE Opening | 110.00

BOX ____ SIZE #5 | 73.50

REMOVAL OR FOUNDATION VET. ____

TOTAL $448.50

PAID RECEIPT NUMBER 19349

BALANCE

Regulation Monument Only Allowed.

PAID
JUN 14 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#6214

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 Carl Aldrich ORDER TAKEN BY R.W. Uehe

W.O. NO. D 1834 INVOICE NO. Cash

FORM PR-974 REV.

D1834

Use of Auditor only

Approved by _____

Date _____

Charge:

Fund _____ Acct _____

THE CITY OF SAN DIEGO

APPLICATION FOR REFUND

Date of Application 9/16 19 80

Check sent week of 10/17/80.
Check #1647483. rwd

To City Auditor and Comptroller:

The undersigned hereby requests refund of $ 183.50 paid 6/14/1972 19____ on Cemetery Receipt #19349 (NAME OF RECEIPT OR PERMIT) NO. _____

for following reason(s): Have left San Diego area and will remain in Paradise, Calif. will make cemetery arrangements in Paradise, Calif.

Signed: Carl Aldrich (CLAIMANT) Address: 6509 Daphne Ln. Paradise, Calif. 95969

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: R. W. Dehne Title Cem. Mgr. Date 9/16 19 80

FORM AC-1006

DR06317

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19349

DATE 6-14 19 72

FROM Carl Aldrich ADDRESS 3595 Clive St. [illegible]

Four hundred forty eight & 54/100 DOLLARS ($ 448.54)

IN full PAYMENT OF Pro need Cem. Chgs.

LOT 4743 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1834

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JUN 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 6-14- 1972

CHARGE Rev. William J. Roberts

ADDRESS 5954 Edgemar Ave. L.A. Ca. 90043

NAME OF DECEASED Mary F. Day

OWNER

ADDRESS

MORTUARY Bonham's (Hayes)

LOT 674 GR ROW SEC 10 DIV 7

OPENING TIME 11:30 DAY DATE Fri 6-16-72

VAULT BOX bell SIZE #5

REMOVAL OR FOUNDATION VET.

	110	00
	73	50
TOTAL	183	50
BALANCE	—	

PAID RECEIPT NUMBER 19355

w/call
w/P at service time

PAID
JUN 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 Hayes

ORDER TAKEN BY D. Phillips

W.O. NO. D 1835

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D1835

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR06352

NO. **19355**

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. D-1835

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
JUN 19 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 6-14-1972

CHARGE Carl M. Wait 423-7431

ADDRESS 738 Emory St., Imp. Bch, Cal. 92032

NAME OF DECEASED Pre-need

OWNER above

ADDRESS c/o Ilona Dyer

MORTUARY

LOT 43 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 19353

BALANCE 0

Regulation flush markers only

PAID
JUN 14 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6221

THE CITY CHARTER MAKES NO 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 Morton Wait ORDER TAKEN BY D. Phillips

W.O. NO. D 1836 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19353**

DATE 6-14-19 72

FROM Carl M. Wait ADDRESS 738 Emory, Imp. Bch. Ca

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

IN full PAYMENT OF Pre-need lot

LOT 43 GRAVE 9 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1826

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 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 $		145

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-15 1972

CHARGE Tsuru Szabo

ADDRESS Belcourt

NAME OF DECEASED Frank N. Szabo

OWNER Tsuru Szabo

ADDRESS 521 Orange Ave. Sp. #106 C.O.

MORTUARY Humphrey 420-7193

#8

LOT 4298 GR ____ ROW ____ SEC ____ DIV 10	$ 165.00	
OPENING TIME 2P DAY mon. DATE 6-19-72	110.00	
VAULT Whited T.S. SIZE #5	105.00	
REMOVAL OR FOUNDATION VET. Marker Smash	30.00	
TOTAL	$410.00	
PAID RECEIPT NUMBER		
BALANCE		

friend tele. # 445-5128
12"x24" flush marker only
Res gr. 4299 To 10-1-72
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 Tsuru Szabo ORDER TAKEN BY R.W. Clarke

W.O. NO. D 1837 INVOICE NO. 13300

FORM PR-974 REV.

D1837

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW BETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19408**

DATE 7-7 19__

FROM Isuru Szabo ADDRESS 521 Orange Av. [illegible]

Four hundred ten & no/100 — DOLLARS ($ 410.00)

IN full PAYMENT OF Frank N. Szabo Sen.

LOT 4298 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 13300

W.O. D-1837

UNPAID BALANCE
AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
JUL 10 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

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

DATE 6/19/1972

NO. 13300

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1837

Tsuru Szabo
521 Orange Ave., Sp. #106
Chula Vista, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 7/19/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frank N. Szabo services	
Lot 4298 Div 10	$ 165.00
Opening	110.00
Air Seal Vault	100.00
Sales tax	5.00
Government marker setting fee	30.00
	$ 410.00

PAID
JUL 10 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7764	$ 82.50	
100	7761	110.00	
100	7762	165.00	
100	7763	30.00	
100	7764	2.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13300

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-15 1972

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St. (11)

NAME OF DECEASED Eris E. Hotard (Co. Inf.)

OWNER

ADDRESS

MORTUARY Beardsley

LOT 61 A GR 1 ROW SEC GAR DIV 3	28	00
OPENING TIME 10 here DAY Fri DATE 6-16-72	25	00
~~VAULT BOX~~ SIZE 1' 9"		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY Mrs. Woodard ORDER TAKEN BY R. W. Clark

W.O. NO. D 1838 INVOICE NO. 13299

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/16/1972

NO. 13299

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1878

San Diego County Welfare Dept.
6950 Levant Street
San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 7/16/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Eric E. Notard Services	
Lot 61A Gr 1 Sec GAR Div 3	$ 28.00
Opening (County Inf.)	25.00
	$ 53.00

PAID
AUG 3 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
705	7784	$ 28.00
100	7781	25.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 13299

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16 1972

CHARGE Lorenzo W. McCoy

ADDRESS 5343 Trinidad Way SD. 14

NAME OF DECEASED Sylvia Y. Shaw

OWNER John D. Shaw

ADDRESS 441 San Jacinto Dr.

MORTUARY Rapdale 262-6738

LOT 567 GR ROW SEC DIV 10	165	00
OPENING TIME 11A DAY DATE Mon. 6-19-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	50
PAID RECEIPT NUMBER		
BALANCE		

12"x24" flush marker Only
30 Day Note
Res. 564-565-566 To 10-1-72

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 Lorenzo W. McCoy

ORDER TAKEN BY R.W. Clelue

W.O. NO. D 1839

INVOICE NO. 13301

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/19/1972

NO. 13301

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1839

Lorenzo W. McCoy
5343 Trinidad Way,
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 7/19/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Sylvia Y. Shaw services	
Lot 567 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

30 DAY NOTE

PAID
JUL 27 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	$ 82.50
100	7781	110.00
100	7782	70.00
100	7784	82.50

INV. PREPARED BY

dp

CITY OF SAN DIEGO, CALIFORNIA NO. 13301

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16 1972

CHARGE Bette Sue McNamee

ADDRESS 150 N. Evans St. S.D. 92102

NAME OF DECEASED Florestine G. Williams

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 1385 GR ROW SEC DIV 10	165	00
OPENING TIME 11 AM DAY DATE Wed. 6-21-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	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 Bettye S. McNamee ORDER TAKEN BY K G Wells

W.O. NO. D 1840 INVOICE NO. 13303

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 1972

CHARGE Lela Spratt

ADDRESS 3665 - 1st Ave. S.D. 92103

NAME OF DECEASED Pre-need 291-4814

OWNER listed below

ADDRESS

MORTUARY

LOT 7 GR 1 ROW SEC 17 BLK DIV 7 435 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

PAID
JUN 17 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

TOTAL 435 00

PAID RECEIPT NUMBER Return of Lot 429 145 00

See. 3 Div 8 19356 BALANCE $ 290 00

grave 1 - Hazel Chandler 621 Rushville St. La Jolla
#6223

grave 2 Howard Spratt 6224

grave 3 Lela Spratt 6225

see Quitclaim No. 353

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

AUTHORIZED IN PERSON PHONE BY Lela Spratt ORDER TAKEN BY K Wells

W.O. NO. D 1841 INVOICE NO. Cash

FORM PR-974 REV.

D1841

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19356**

DATE _____ 19 ____

FROM Lila [illegible] ADDRESS 3665 [illegible]

Two hundred ninety and 00/100 DOLLARS ($ 290.00)

IN full PAYMENT OF Reserved lots

LOT 7 GRAVE 1 & 2 ROW ____ SECTION 17 DIVISION ____ BLOCK ____

INVOICE NO. Cash

W.O. D-1841

UNPAID BALANCE AFTER THIS PAYMENT ____

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

CITY AUDITOR
JUN 19 1972

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 $		290.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 1972

CHARGE Mr. Genevieve Moore

ADDRESS 3129 Gregory St. S.D. 92104

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

LOT 27 GR 12 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 19357

BALANCE 0

12"X24" single flush marker
or 12"X36" double

PAID
JUN 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 Genevieve M. Moore ORDER TAKEN BY K Gillelle

W.O. NO. D 1842 INVOICE NO. Cash

FORM PR-974 REV.

D1842

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19357**

DATE Jun 17 19__

FROM Genevieve Moore ADDRESS 3129 Lincoln St

One hundred forty five and no/100 DOLLARS ($ 145)

IN full PAYMENT OF Pre-need lot

LOT 27 GRAVE 12 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1842

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUN 19 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 $		145

Form AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 1972

CHARGE Fitz Henry Funeral Home

ADDRESS 82-975 Requa Ave. Indio, Ca. 92201

NAME OF DECEASED John Morris

OWNER

ADDRESS

MORTUARY

LOT 64 GR 9 ROW SEC 2 ~~BLK~~ DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION (VET) Marker Int. 30 00

TOTAL $ 30 00

PAID RECEIPT NUMBER 19358

BALANCE Ø

Notify above when marker set

PAID

JUN 17 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
~~IN PERSON~~
PHONE BY ck in mail

ORDER TAKEN BY K G Wells

W.O. NO. D 1843

INVOICE NO. Cash

FORM PR-974 REV.

D1843

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19358

DATE June 17 19

FROM Fitz Henry Funeral Home ADDRESS 82-975 Regina Av. [illegible]

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Government marker installation

for John Morris

LOT 64 GRAVE 9 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-1843

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUN 19 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 6-17 1972

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Oscar F. Hanson

OWNER

ADDRESS

MORTUARY Rogers

LOT 1023 GR ROW SEC ~~BLK~~ DIV 10			
OPENING TIME 2 PM	DAY DATE Wed 6-21-72	110	00
~~VAULT~~ BOX bell	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 K G Wells

W.O. NO. D 1844

INVOICE NO. 13304

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/21/1972

NO. 13304

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1944

Rogers Mortuary
4094 University Ave.
San Diego, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 7/21/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Oscar F. Hanson Services	
Lot 1023 Div 10	
Opening	$ 110.00
#5 Cement burial liner	70.00
Sales Tax	3.50
	$ 183.50

PAID
JUL 14 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7761	$ 110.00
100	7762	73.50

INV. PREPARED BY: rmd

CITY OF SAN DIEGO, CALIFORNIA NO. 13304

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18- 1972

CHARGE Joseph O. Raimondo 281-5486

ADDRESS 3850-44th St., apt 10, S.D. cal 92105

NAME OF DECEASED Pre-need cemetery chgs.

OWNER Joseph O. & Rose M. Raimondo

ADDRESS above

MORTUARY

LOT 3971 3972 GR ROW SEC DIV 10	330	00
OPENING TIME (2) open DAY DATE go	220	00
VAULT BOX (2) liners SIZE	147	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$697	00
PAID RECEIPT NUMBER 19359		
BALANCE	Ø	

Regulation flush markers only

PAID
JUN 18 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6227

THE CITY CHARTER MAKES NO 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 O Raimondo ORDER TAKEN BY D Phillips

W.O. NO. D 1845 INVOICE NO. CASH

FORM PR-974 REV.

D1845

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19359

DATE 6-18- 1972

FROM Joseph O. Raimondo ADDRESS 3850-44th St. [illegible]

Six Hundred Ninety Seven and 00/100 DOLLARS ($ 697.00)

IN full PAYMENT OF two (2) pre-need lots, two (2) openings, closings & two (2) cement burial liners

LOT 3971 & 3972 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-1845

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 19 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	165.00
HALF SALES OF LOTS	100 7784	165.00
OPENINGS	100 7781	220.00
BOXES	100 7782	147.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		697.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18-1972

CHARGE Betty Gruelle 459-6670

ADDRESS 6186 Calle vera Cruz, La Jolla, cal. 92037

NAME OF DECEASED Bertha Gruelle

OWNER above

ADDRESS (ashes)

MORTUARY Pac. Beach

ASH PLOT

E

LOT 47 GR ROW SEC 4 DIV 8	75	00
OPENING TIME AM DAY DATE THUR 6-22-72	30	00
SIZE		
REMOVAL OR FOUNDATION VET.	30	00
TOTAL	$135	00
PAID RECEIPT NUMBER 19360		
BALANCE	0	

Enter upon delivery (right side)

PAID
JUN 18 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6228

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

W.O. NO. D 1846 INVOICE NO. CASH

FORM PR-974 REV.

D1846

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19360

DATE 6-18- 1972

FROM Betty Gruelle ADDRESS 6186 Calle Vera Cruz La Jolla

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

IN full PAYMENT OF Bertha Gruelle services

LOT 47 GRAVE ROW SECTION 4 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-1846

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUN 19 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	37.50
HALF SALES OF LOTS	100 7784	37.50
OPENINGS	100 7781	30.00
BOXES	100 7782	—
REMOVALS FOUNDATIONS	100 7783	30.00
TOTAL PAID $		135.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18-1972

CHARGE Dorothy Turner

ADDRESS 1308 Hacienda Dr., El Cajon, Ca. 92020

NAME OF DECEASED Pre-need lot

OWNER above

ADDRESS

MORTUARY

LOT 1571 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		
BALANCE		

2x1 flush marker only

PAID
JUN 18 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6229

THE CITY CHARTER MAKES NO 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 Turner ORDER TAKEN BY O. Phillips

W.O. NO. D 1847 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19361**

DATE 6-18 19 72

FROM Dorothy Turner ADDRESS 1308 Hacienda El Cajon

two hundred and 00/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Pre-need lot

LOT 1571 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-1847

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JUN 19 1972

ISSUED BY

CREDIT SALES CARE	306 951	100 00
HALF-SALES OF LOTS	100 7784	100 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18-1972

CHARGE Phyllis R. Wright 281-2023

ADDRESS 3404 Grim, S.D. Cal. 92104

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 2802 GR ROW SEC BLK DIV 10	145	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	145	00
PAID RECEIPT NUMBER 19362		
BALANCE		

12"x 24" flush marker only

PAID
JUN 18 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6230

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Phyllis R. Wright ORDER TAKEN BY D. Phillips

W.O. NO. D 1848 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19362

DATE 6-18- 19 72

FROM Phyllis R. Wright ADDRESS 3404 Grim, S.D. Cal

one hundred forty five & [illegible] DOLLARS ($ 145.[illegible])

IN full PAYMENT OF Pre-need lot

LOT 2802 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. [illegible]

W.O. D-1848

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 19 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	72
HALF SALES OF LOTS	100 7784	72
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 6-18-1972

CHARGE Velma B. Howell 479-4642

ADDRESS 734 Glencoe Dr., S.D. Cal. 92114

NAME OF DECEASED Pre-need lot

OWNER alone

ADDRESS

MORTUARY

LOT 44 GR - ROW 7 SEC 6 DIV 7	145	00
OPENING TIME Pre-need opening	110	00
VAULT BOX Pre-need Vault	105	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 360	00
PAID RECEIPT NUMBER 19362		
BALANCE	~~0~~	

Flush marker or monument

For: Mary Belle Parker (mother)

PAID
JUN 18 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6231

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Velma B Howell ORDER TAKEN BY D. Phillips

W.O. NO. D 1849 INVOICE NO. CASH

FORM PR-974 REV.

D1849

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19363

DATE 6-18- 19

FROM Velma B. Howell ADDRESS 734 Glencoe S.D. Cal

Three hundred Sixty & 00/100 DOLLARS ($ 360.00)

IN full PAYMENT OF Pre-need lot, opening/closing and Cement Burial Vault.

LOT 44 GRAVE — ROW 7 SECTION 6 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1849

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 19 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	72
HALF SALES OF LOTS	100 7784	72
OPENINGS	100 7781	110
BOXES	100 7782	105
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		360

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19- 1972

CHARGE Mae B. Langford

ADDRESS 303 N. 47th St., S.D. cal.

NAME OF DECEASED Earl A. Langford

OWNER

ADDRESS

MORTUARY

LOT 2750 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Grave mbr Setting Fee 30 00

TOTAL 30 00

PAID RECEIPT NUMBER 19364

BALANCE 0

PAID
JUN 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

ORDER TAKEN BY D. Shelly

W.O. NO. D 1850

INVOICE NO. CASH

FORM PR-974 REV.

D R06413

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19364

DATE 6-19- 19

FROM Mae B. Langford ADDRESS 303 N. 47th St, San Diego

Thirty DOLLARS ($ 30.00)

IN full PAYMENT OF Gov't marker setting for the marker of Earl H. Langford

LOT 2750 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1850

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 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 6-19 1972

CHARGE Olivia Warren

ADDRESS 529 Olivewood Terr.

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 46 GR 2 ROW SEC 17 DIV 7 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $145.00

PAID RECEIPT NUMBER 19365

BALANCE

flush marker only allowed

PAID
JUN 19 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#623.02

THE CITY CHARTER MAKES NO 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 R.W. Oehne

W.O. NO. D 1851 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19365**

DATE 6-19 19__

FROM Olivia Warren ADDRESS 5296 Elizabeth Ave

One hundred forty five & 00/100 — DOLLARS ($ 145.00)

IN full PAYMENT OF Pre. need cem. lot

LOT 46 GRAVE 2 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1851

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 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 $		145.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19- 1972

CHARGE Harold Peters 746-1801

ADDRESS 1929 Sorrentino Dr, Escondido, Cal. 92025

NAME OF DECEASED Hazel Mullins

OWNER above (ashes)

ADDRESS

MORTUARY Berge Roberts

ash plot

LOT 2 GR 9 ROW SEC MAS DIV T	75	00
OPENING TIME AM DAY DATE MON 6-26-72	30	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER 19366 BALANCE	0	

2x1 flush marker only.

Enter right side head grave

upon receipt.

#6233

PAID

JUN 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 Harold A. Peters ORDER TAKEN BY D. O'Phelps

W.O. NO. D 1852 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19366**

DATE 6-19- 19 72

FROM Harold Peters ADDRESS 1929 Sorrentino Dr, Encinitas

One hundred five and 00/100 DOLLARS ($ 105.00)

IN full PAYMENT OF Hazel Mullins services

LOT 2 GRAVE 9 ROW SECTION MHC DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1852

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 21 1972

ISSUED BY

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	30
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		105

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19 1972

CHARGE Rita M. Succetti

ADDRESS 3240½ Olive St. Sem. Sv.

NAME OF DECEASED Roy Riner (Ashes)

OWNER Rose C. Riner

ADDRESS 9396 Jamacha Rd. Spr. Valley

MORTUARY Greenwood 461-6253 460-1298 BUS.

DOUBLE ASH PLOT

LOT 12 GR 14 ROW SEC 8 DIV 5	75	00
OPENING TIME AM DAY DATE WED. 6-21-72	30	00
VAULT SIZE Ash	31	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$136	50
PAID RECEIPT NUMBER 19367		
BALANCE		

12"x24" flush marker Only
Head of Grave
left side

PAID
JUN 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.

#6234
AUTHORIZED
IN PERSON
PHONE BY Rita M. Succetti ORDER TAKEN BY R.W. Oehne

W.O. NO. D 1853 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19367

DATE 6-19 19 72

FROM Rita M. Succetti ADDRESS 3240½ Cline St. [illegible]

One hundred thirty six & 50/100 - DOLLARS ($ 136.50)

IN full PAYMENT OF Roy Riner Services

LOT 12 GRAVE 14 ROW SECTION 8 DIVISION BLOCK 5

INVOICE NO. Cash

W.O. R-1853

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 21 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	37.50
HALF SALES OF LOTS	100 7784	27.00
OPENINGS	100 7781	30.00
BOXES	100 7782	31.50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		136.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19- 1972

CHARGE Ester Davis 264-4205

ADDRESS 4511 Logan ave., apt B, S.D. cal. 13

NAME OF DECEASED Charles Leroy Tapps

OWNER above

ADDRESS

MORTUARY Rogsdale

LOT 68 GR 1 ROW SEC 16 DIV 7	145	00
OPENING TIME 2 PM DAY DATE WED. 6-21-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328	50
PAID RECEIPT NUMBER 19368		
BALANCE	0	

12" x 24" flush marker only

PAID
JUN 19 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6235

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Easter Davis ORDER TAKEN BY DaPhilly

W.O. NO. D 1854 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19368

DATE 6-19- 19 72

FROM Ester Davis ADDRESS 4511 Logan, apt 8, S.D. Cal

three hundred twenty Eight & 54/100 DOLLARS ($ 328.54)

IN full PAYMENT OF Charles L. Taggs services

LOT 68 GRAVE 1 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-1854

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 21 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	72
HALF SALES OF LOTS	100 7784	72
OPENINGS	100 7781	110
BOXES	100 7782	73
REMOVALS FOUNDATIONS	100 7783	[illegible]
TOTAL PAID $		328

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19-1972

CHARGE Edward Mercado

ADDRESS 4510 - 32nd St., S.D. cal. 92116

NAME OF DECEASED Property transfer

OWNER above

ADDRESS

MORTUARY

LOT 14 GR 5 ROW SEC I OF BLK Q

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Property transfer fee 12 00

TOTAL $12.00

PAID RECEIPT NUMBER 19369

BALANCE 0

above property transferred to new owner by Dorothy King on Quitclaim dated 6-10-1972 - Notarized by Ruth L. Holden whose comm. expires 9-7-1974

PAID
JUN 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 Edward Mercado ORDER TAKEN BY

W.O. NO. D 1855 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19369

DATE 6-19 19 72

FROM Edward Mercado ADDRESS 4510-32nd St. S.D. Cal

Twelve DOLLARS ($ 12.00)

IN full PAYMENT OF Property Transfer

LOT 14 GRAVE 5 ROW SECTION IOOF DIVISION BLOCK G

INVOICE NO. CASH

W.O. D-1855

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 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	12.00
TOTAL PAID $		12.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19 1972

CHARGE Myra Baker

ADDRESS 239-19th St. S.D.

NAME OF DECEASED Ruby Island

OWNER Myra Baker

ADDRESS 239-1938

MORTUARY Ragsdale

✓ LOT 22 GR 2 ROW SEC 14 ~~BLK~~ DIV 7

OPENING TIME 1P DAY Thurs. DATE 6-22-72 110 00

~~VAULT~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $183.50

PAID RECEIPT NUMBER 19370

BALANCE

ck/in mail

PAID
JUN 20 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Myra H. Baker ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1856 INVOICE NO. Cash

FORM PR-974 REV.

D1856

MOUNT HOPE CEMETERY

June 19 1972

The undersigned hereby requests and authorizes the interment of the remains of

RUBY ISLAND in Lot 22 Gr 2 Row _____ Sec. 14

~~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.

Myra H. Bates
Signature of relative or legal representative

239 19th Street S. D.
Address & relationship to lot owner and/or authority to sign authorization

Lot owner

B. Ullehne
Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19370**

DATE 6-20 19 72

FROM Myra Baker ADDRESS 239-19th St. S.D.

One hundred eighty three & 54/100 DOLLARS ($ 183.54)

IN full PAYMENT OF Rich Island Services

LOT 22 GRAVE 2 ROW SECTION 14 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1856

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 21 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110 [illegible]
BOXES	100 7782	22 [illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		183 [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20- 1972

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd., S.D. Cal.

NAME OF DECEASED Elva Myrtle Nichols

OWNER

ADDRESS (ashes)

MORTUARY

LOT 109 GR 12 ROW SEC I OF BLK 21		
OPENING TIME AM DAY DATE TUE 6-20-72	30	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	30	00
PAID RECEIPT NUMBER		
BALANCE		

auth. by Bill Baker

Enter upon receipt.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bill Baker

ORDER TAKEN BY D. Phillips

W.O. NO. D 1857

INVOICE NO. 13302

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D1857

DATE 6/20/1972

NO. 13302

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1857

Lewis Colonial Mortuary
3051 El Cajon Blvd.,
San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/20/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elva M. Nichols services	
Lot 109 Gr 12 IOOF Blk 21	
Opening (ashes)	$ 30.00

PAID
JUL 18 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 30.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 13302

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20-1972

CHARGE Public Administrator

ADDRESS 5555 Overland Av, Bldg 6, S.D. Cal.

NAME OF DECEASED James Gibbons

OWNER

ADDRESS

MORTUARY Goodbody's (Elmer)

A

LOT 611 GR ROW SEC DIV 10	165	00
OPENING TIME 11 AM DAY DATE FRI. 6-23-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 348	50
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker only

We Select Watch Water line

Claim sub. 7-7-72 with marker not charge

French - P.A.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Elmer

ORDER TAKEN BY D. Phillips

W.O. NO. D 1858

INVOICE NO. 13306

FORM PR-974 REV.

OFFICIAL RECEIPT

D1858

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19547

DATE 8-31 19 72

FROM Public Administrator ADDRESS 5555 Overland Ave.

Three hundred Forty Eight & 59/100 DOLLARS ($ 348.59)

IN full PAYMENT OF James Gibbons Opening

LOT 611 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13306

W.O. D-1858

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
SEP 5 1972
SAN DIEGO CITY TREAS.

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/23/1972

NO. 13306

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-1559

Public Administrator
5555 Overland Avenue, Bldg. #6
San Diego, California 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/23/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James Gibbons services	
Lot 611 Division 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID
SEP 6 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 82.50	
100	7781	110.00	
100	7782	73.50	
100	7785	2.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13306

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21 19 78

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Clarence E. Lincoln

OWNER

ADDRESS

MORTUARY

LOT 1181 GR ROW SEC 1 ~~BLK~~ DIV 8		
OPENING TIME 1:30 PM DAY DATE Fri. 6-23-72	110	00
VAULT ~~GR~~ 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 Eddie T.

ORDER TAKEN BY D. Phillips

W.O. NO. D 1859

INVOICE NO. 13307

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/23/1972

NO. 13307

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-1472

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/23/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Florence E. Lincoln services	
Lot 1181 Sec 1 Div S	
Opening (air seal vault)	$ 110.00

PAID
JUL 10 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7181	$110.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13307

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21- 1972

CHARGE Alhiser-Wilson Mortuary

ADDRESS 225 So. Broadway, Escondido, Ca.

NAME OF DECEASED Robert Hays

OWNER

ADDRESS

MORTUARY Alhiser-Wilson, Escondido

LOT 18 GR 6 ROW SEC MAS DIV N		
OPENING TIME 1 PM DAY DATE FRI. 6-23-72	110	00
VAULT A.S. SIZE #4		
REMOVAL OR FOUNDATION VET.		
TOTAL	110	00
PAID RECEIPT NUMBER 19379		
BALANCE		

Should be here approx 2:30 PM

Check coming w/Svc.

PAID

JUN 23 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 1860

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19379

DATE 6-23 19 72

FROM Alkisen-Wilson Mortuary ADDRESS 225 So. Broadway [illegible]

One hundred ten & [illegible]/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Robert Hays Services

LOT 18 GRAVE 6 ROW SECTION MAS DIVISION BLOCK N

INVOICE NO. Cash

W.O. R-1860

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 26 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		110.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22 1972

CHARGE Betty Getzwiller

ADDRESS 2669 Turquoise St. Phoenix, Ariz.

NAME OF DECEASED Minnie M. Willis

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 2038 GR ROW SEC 3 DIV 8

OPENING TIME 2 here DAY DATE Fri. 6-23-72 110 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER 19372

BALANCE

W/call

PAID
JUN 22 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 Betty Getzwiller
PHONE BY Bill Baker

ORDER TAKEN BY R. Wilkins

W.O. NO. D 1861

INVOICE NO. Cash

FORM PR-974 REV.

DR 06498

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19372**

DATE [illegible] 19__

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 2038 GRAVE ____ ROW ____ SECTION 3 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
JUN 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 $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22-1972

CHARGE Esther T. Anderson

ADDRESS 3745 12th Ave, S.D. (3)

NAME OF DECEASED William T. Anderson

OWNER Laura Smith

ADDRESS 3621 Meade Ave. S.D. 92116

MORTUARY Lewis Colonial

LOT 1902 GR ____ ROW ____ SEC ____ DIV 10	165	00
OPENING TIME 11 AM DAY DATE mon. 6-26-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
	$	
TOTAL	348	50
PAID RECEIPT NUMBER 19380		
BALANCE	—	0

2x1 flush marker only

Eugene O. Anderson
531 Caragga Dr.
Reno, Nev. 89502
6272

PAID
JUN 23 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 Laura Smith ORDER TAKEN BY D. Phillips

W.O. NO. D 1862 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19380

3745-1st Ave S.D.

Esther T. Anderson

DATE _____ 19__

FROM Eugene E. Anderson ADDRESS 531 Casagrande Dr, [illegible]

Three hundred forty eight and 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF William T. Anderson service

LOT 1902 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-1862

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 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 6-22 1972

CHARGE Bonham Bros. Mort.

ADDRESS 1770-4th Ave. S.D.

NAME OF DECEASED James E. Hutton (Ashes)

OWNER

ADDRESS

MORTUARY

LOT 17 GR 1 ROW SEC 100F BLK 3		
OPENING TIME P.M. DAY Thurs. DATE 6-22-72	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 Lucyal Bonhams

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1863

INVOICE NO. 13305

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/22/1972

NO. 13305

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1863

Bonham Brothers Mortuary
1770 Fourth Avenue
San Diego, California 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/22/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James E. Hutton services	
Lot 17 Gr 1 Sec IOOF Blk 3	
Opening (Ashes)	$ 30.00
Cement ash vault	30.00
Sales Tax	1.50
Recording charge	12.00
	$ 73.50

PAID
JUL 13 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7761	$30.00	
100	7762	31.50	
100	7763	12.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13305

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22 1972

CHARGE Hazel G. Gilbert

ADDRESS 2732 Madison Ave. S.D. 16

NAME OF DECEASED Jesse K. Gilbert (Ashes)

OWNER

ADDRESS

MORTUARY Bonhams 282-4911

LOT 22 GR 2 ROW SEC GAR DIV 2

OPENING TIME 10:30 here DAY DATE FRI. 6-23-72 30 00

~~VAULT BOX~~ SIZE Ash 31 50

REMOVAL OR FOUNDATION VET.

Recording 12 00

TOTAL $ 73 50

PAID RECEIPT NUMBER 19376

BALANCE

chg here
Get Auth.

PAID
JUN 23 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. H Gilbert

ORDER TAKEN BY R.W. Mehne

W.O. NO. D 1864

INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D1864

June 22 1972

The undersigned hereby requests and authorizes the interment of the remains of Jesse K. Gilbert in Lot 22 Gr 2 Row _____ Sec. GAR Division 2 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs J K Gilbert
Signature of relative or legal representative

2732 - Madison St. Calif 92116.
Address & relationship to deceased or authority to sign authorization

K. W. Wehne
Witness

Lot owner

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19376**

DATE 6-22 19

FROM Hazel L. Gilbert ADDRESS 2732 Madison Ave

Twenty three & 50/100 DOLLARS ($ 23.50)

IN full PAYMENT OF Jesse K. Gilbert Sen.

LOT 22 GRAVE 2 ROW SECTION GHK DIVISION 2 BLOCK

INVOICE NO. cash

W.O. D-1864

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 26 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	35 00
BOXES	100 7782	31 50
REMOVALS FOUNDATIONS	100 7783	12 00
TOTAL PAID $		78 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22 1972

CHARGE Ella V. Johnson

ADDRESS 811 Grech St. S.D. 92114

NAME OF DECEASED Tommie Bolton

OWNER (above) 264-0928

ADDRESS

MORTUARY Ragedale

LOT 29	GR 6	ROW	SEC 17 ~~BLK~~ DIV 7	145 00
OPENING TIME 2PM	DAY DATE Mon 6-26-72		110 00
~~VAULT~~ BOX Bell	SIZE #5		73 50
REMOVAL OR FOUNDATION VET.			
		TOTAL	328 50
PAID RECEIPT NUMBER 19374		BALANCE	0

12" X 24" Single flush marker

PAID
JUN 22 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6239

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ella V. Johnson

ORDER TAKEN BY K Gillette

W.O. NO. D 1865

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19374**

DATE June 22 19 72

FROM Ella V. Johnson ADDRESS 811 Given St S.D.

Three hundred twenty eight and 50/100 DOLLARS ($ 328.50)

IN full PAYMENT OF Tommie Bolton service

LOT 29 GRAVE 6 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-1865

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 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 6-23 1972

CHARGE Walter T. La Faver

ADDRESS below

NAME OF DECEASED Brian T. LaFaver

OWNER Walter T. La Faver

ADDRESS 4251 Mayo St. S.D. (10)

MORTUARY Featheringill 276-9796

LOT 32 GR ROW SEC 5 DIV 8	75	00
OPENING TIME 11 here DAY mon. DATE 6-26-72	35	00
~~VAULT~~ BOX SIZE #1	31	50
REMOVAL OR FOUNDATION VET		
TOTAL	$141	50
PAID RECEIPT NUMBER 19381		
BALANCE	0	

10"x20" flush marker

PAID
JUN 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 W. T. LaFaver

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1866

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19381

DATE June 24 19

FROM Walter T. La Faver ADDRESS 4251 Mayo St. S.D.

One hundred forty one and 51/100 — DOLLARS ($ 141)

IN full PAYMENT OF Brian T. La Faver service

LOT 32 GRAVE ROW SECTION 5 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1866

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 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 6-23 1972

CHARGE J. A. Hodges

ADDRESS 4752 Norma Dr. S. D. (15)

NAME OF DECEASED Morgan Schneider

OWNER Esperanza Schneider

ADDRESS 5961 Lubbock St. La Mesa

MORTUARY Goodbody's Blvd. 469-4290
282-2668

A

LOT 1509 GR ____ ROW ____ SEC ____ DIV 10		165	00
OPENING TIME 9 Here	DAY TUES. DATE 6-27-72	110	00
[redacted] BOX Bell	SIZE #5	72	50
REMOVAL OR FOUNDATION VET			
	TOTAL	$348	50
PAID RECEIPT NUMBER 19378			
	BALANCE		

12" x 24" flush marker only
Bill above for marker

PAID
JUN 23 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.

#6241
AUTHORIZED
IN PERSON
PHONE BY [signature]

ORDER TAKEN BY R. W. Dehne

W.O. NO D 1867

INVOICE NO. Cash

FORM PR-974 REV.

D1867

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19378**

DATE 6-23 19 72

FROM J. A. Hodges ADDRESS 4752 Normal St.

Three hundred forty eight & 54/100 — DOLLARS ($ 348.54)

IN full PAYMENT OF Morgan Schneider Serv.

LOT 1509 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1867

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 26 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 $		348.54

FORM AC 212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-24 1972

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd

NAME OF DECEASED Ellen Hanson

OWNER

ADDRESS

MORTUARY Beardsley (Bob Glysens)

LOT 66 GR 3 ROW SEC 4 ~~BLK~~ DIV 5

OPENING TIME 2 PM Here DAY Mon DATE 6-26-72 110 00

~~VAULT~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 183 50

PAID RECEIPT NUMBER

BALANCE

auth. attached

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Shirlee M. Owen ORDER TAKEN BY K Wells

W.O. NO. D 1868 INVOICE NO. 13308

FORM PR-974 REV.

D1868

MOUNT HOPE CEMETERY

June 24, 19 72

The undersigned hereby requests and authorizes the interment of the remains of

Ellen Bertina Hanson in Lot 66 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.

Shirlee M. Owen

Signature of relative or legal representative

1283 Alexandria Drive
San Diego, Calif. 92107

Address & relationship to deceased or authority to sign authorization

Daughter of Beulah Mae B urwell
4876 W. Point Loma Blvd.
San Diego, Calif. 92107

R Wells

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/26/1972

NO. 13308

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2068

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.,
San Diego, Calif. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/26/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Allen B. Hanson services	
Lot 66 Gr 3 Sec 4 Div 5	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

AUG 21 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 110.00	
100	7782	73.50	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 13308

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-24 1972

CHARGE Pacific Beach Mortuary

ADDRESS 4770 Cass St. S.D.

NAME OF DECEASED Bobby Walker Goodwin

OWNER

ADDRESS

MORTUARY Pac. Beach

LOT 60 GR 6 ROW SEC MAS ~~BLK~~ DIV S		
OPENING TIME 1 P DAY Wednes. DATE 7-5-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$183	50
PAID RECEIPT NUMBER		
BALANCE		

Naomi Kyle grave

* Get 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 Eddie T.

ORDER TAKEN BY K Wells

W.O. NO. D 1869

INVOICE NO. 13318

FORM PR-974 REV.

MOUNT HOPE CEMETERY D1869

June 30 19 72

The undersigned hereby requests and authorizes the interment of the remains of

BOBBY WALKER GODWIN in Lot 60 Gr 6 Row _____ Sec. MAS

~~Block~~

Division S in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

_____ R. Naomi Kyle

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

LOT OWNER Naomi Kyle

_____
Witness

_____
Witness

D1869

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19739**

DATE 11-17 19 72

FROM Pacific Beach Mort. ADDRESS 4[illegible] Cass St. S.D.

Fort hundred and [illegible] DOLLARS ($ 5[illegible])

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 13318-13323

13330-13340

W.O. D-1869-1901

D-1911-1954

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. NOV 20 1972 PAID #13

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	3[illegible]
BOXES	100 7782	1[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/5/1972

NO. 13318

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-1969

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/5/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Bobby W. Godwin services	
Lot 60 Gr 6 Masonic Div S	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
NOV 20 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7761	$ 110.00
100	7782	73.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13318

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25- 19 72

CHARGE Marjorie Robison

ADDRESS 10080 Buena Vista, Santee Calif.

NAME OF DECEASED James E. Robison

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 81 GR 1 ROW SEC 16 DIV 7

OPENING TIME 9:00 AM DAY TUE. DATE 6-27-72 110 00

BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL 183 50

PAID RECEIPT NUMBER 19382

BALANCE 0

del. only.

PAID
JUN 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 Marjorie Robison ORDER TAKEN BY D. Phillips

W.O. NO. D 1870 INVOICE NO. CMSH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19382

DATE 6-25 19

FROM Marjorie Robison ADDRESS 10000 Buena Vista

One hundred Eight & three & 50/100 DOLLARS ($ 1[illegible])

IN full PAYMENT OF James E. Robison [illegible]

LOT 81 GRAVE 1 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1870

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 26 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 6-25-1972

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial ave., S.D. Cal.

NAME OF DECEASED Isaac Walker

OWNER Octavia G. Martin

ADDRESS 2624-7th St., Alexandria, La.

MORTUARY Ragsdale

A

LOT 55 GR 8 ROW SEC 17 DIV 7	145	00
OPENING TIME 11 AM DAY DATE TUE 6-27-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET		
TOTAL	$ 328	50
PAID RECEIPT NUMBER 19389		
BALANCE	0	

Bill above for Gov't mkr Setting.

12" x 24" flush marker only

We Select - near 55-5-17-7 (Howard Walker)

6251

PAID
JUN 27 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. Phillips

W.O. NO. D 1871

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19389

DATE 6-27- 19

FROM Anderson Rogdale Mortuary ADDRESS 2601 Imperial, S.D.

three hundred twenty Eight + 50/100 DOLLARS ($)

IN full PAYMENT OF Isaac Walker services

LOT 55 GRAVE 8 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1871

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 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-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26-1972

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Frederick W. Priepenbrink

OWNER

ADDRESS

MORTUARY Featheringill

LOT 11 GR 4 ROW SEC MAS DIV J		NC
OPENING TIME 2 PM DAY DATE TUE. 6-27-72		NC
BOX Bell SIZE #5		NC
REMOVAL OR FOUNDATION VET.		
TOTAL		NC
PAID RECEIPT NUMBER		
BALANCE		

chgs pre-paid on W.O. C-7869

THE CITY CHARTER MAKES NO 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 1872

INVOICE NO. NC

FORM PR-974 REV.

D 1872

MOUNT HOPE CEMETERY

November 4, 1969

The undersigned hereby requests and authorizes ~~the~~ (4) interment of the remains of Frederick W. & Margaret Piepenbrink in Lot 11 Gr 9 Row _____ Sec. Mas ~~Block~~ Division J 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.

F. W. Piepenbrink

Signature of relative or legal representative

176-2nd Ave Chula Vista Calif

Address & relationship to lot owner and/or authority to sign authorization

Only surviving son of lot owner

R. W. Dehne

Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26- 19 72

CHARGE Lorenzo Anderson

ADDRESS 3487 Main St., C.V. Cal. 92011

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 5221 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 19383

BALANCE —

Reg. monument only

PAID
JUN 26 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.

#6243

AUTHORIZED
IN PERSON
PHONE BY Lorenzo Anderson ORDER TAKEN BY D. Phillips

W.O. NO. D 1873 INVOICE NO. CASH

FORM PR-974 REV.

DR06551

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19383

DATE 6-26 19

FROM Lorenzo Anderson ADDRESS 3487 Main St, [illegible]

Two hundred Sixty five & [illegible] DOLLARS ($ 265.[illegible])

IN full PAYMENT OF Pre-need lot

LOT 5221 GRAVE ROW SECTION DIVISION BLOCK [illegible]

INVOICE NO. [illegible]

W.O. D-1873

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 20 [illegible]

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 6-26 1972

CHARGE Troy E. Pearson

ADDRESS 1579 Woodrow Ave. S.D.

NAME OF DECEASED Barbara J. Pearson

OWNER

ADDRESS 92114

MORTUARY Conrad 460-3794

LOT 3373 GR ROW SEC DIV 10	165	00
OPENING TIME 1P DAY Tues. DATE 6-27-72	110	00
VAULT Whited T.S SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	275	00
PAID RECEIPT NUMBER 19385		
BALANCE	0	

12" x 24" flush marker only

PAID
JUN 26 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.

#6245

AUTHORIZED
IN PERSON
PHONE BY Troy E. Pearson

ORDER TAKEN BY R. W. Ochne

W.O. NO. D 1874

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19385

DATE 6-26- 19

FROM Troy E. Pearson ADDRESS 1579 Woodrow, S[illegible]
Two hundred Seventy Five & 40/100 DOLLARS ($ 275)

IN full PAYMENT OF Barbara J. Pearson [illegible]

LOT 3373 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1874

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 28 [illegible]

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 6-26 1972

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St

NAME OF DECEASED Helen Bonney

OWNER

ADDRESS (ashes)

MORTUARY Pacific Beach

LOT 297 GR ROW SEC 1 DIV 8		
OPENING TIME AM DAY DATE TUE 6-27-72	30	00
VAULT SIZE Ash	31	50
REMOVAL OR FOUNDATION VET. Recording	12	00
TOTAL	$73.	50
PAID RECEIPT NUMBER		
BALANCE		

Inter upon delivery. Center of gr.

Larry Bonney — 271-4164

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Dorothy T.

ORDER TAKEN BY R. W. Weber

W.O. NO. D 1875

INVOICE NO. 13309

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/27/1972

NO. 13309

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1875

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/27/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Helen M. Bonney services	
Lot 297 Sec 1 Div 8	
Opening (ashes)	$ 30.00
Cement ash vault	30.00
Sales tax	1.50
Recording charge	12.00
	$ 73.50

PAID
JUL 10 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$30.00	
100	7782	31.50	
100	7783	12.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13309

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26- 1972

CHARGE Mirlene Sharp

ADDRESS Rt 1 Box 18, Excelsior Sp., Mo. 64024

NAME OF DECEASED Nora Grace Countryman

OWNER above

ADDRESS

MORTUARY Lakeside

A

LOT 380 GR ROW SEC DIV 10	165	00
OPENING TIME 11 here DAY TUE. DATE 6-27-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348.	50
PAID RECEIPT NUMBER 19384		
BALANCE		

12" x 24" flush marker only.

Near Ival Countryman (325-10).

PAID
JUN 26 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.

#6244

AUTHORIZED
IN PERSON
PHONE BY Mirlene Sharp ORDER TAKEN BY D. Phillips

W.O. NO. D 1876 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19384

DATE 6-26- 19 72

FROM Mirlene Sharp ADDRESS Rt 1 P.O. Box 18, Eyelin [illegible]

three hundred Forty Eight + 54/100 DOLLARS ($ 348.[illegible])

IN full PAYMENT OF Nora I. Countryman [illegible]

LOT 3.80 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASA

W.O. D-1876

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 28 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 $		348.[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26 1972

CHARGE Mattie M. Woods

ADDRESS Below

NAME OF DECEASED David C. Woods Sr.

OWNER Mattie M. Woods

ADDRESS 4103 Broadway S.D.

MORTUARY Reynolds 262-1737

X-Deep

		D.I.P.
LOT 5002 GR ROW SEC DIV 10		397.50
OPENING TIME 11A DAY wednes DATE 6-28-72		110.00
VAULT ~~BOX~~ Wheted T.S. SIZE #5		105.00
REMOVAL OR FOUNDATION VET		
TOTAL		$612.50
PAID RECEIPT NUMBER 19387		
BALANCE		0

Regulation Monument Only

PAID
JUN 26 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.

#6241

AUTHORIZED
IN PERSON
PHONE BY Mattie M. Woods ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1877 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19387

DATE 6-26- 19

FROM Mattie M. Woods ADDRESS 4103 Broadway S.D.

Six hundred twelve and 50/100 DOLLARS ($ 612.50)

IN full PAYMENT OF David C. Woods, Sr. account

LOT 5002 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1877

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 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 6-26-1972

CHARGE Maurice Woods 262-8208

ADDRESS 233 Rexview Dr, S.D. cal. 92114

NAME OF DECEASED Pre-need cemetery chgs.

OWNER above

ADDRESS

MORTUARY

LOT 21 GR 10 ROW SEC 17 DIV 7	145	00
OPENING TIME DAY DATE Pre-need	110	00
BOX SIZE Pre-need	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	328	50
PAID RECEIPT NUMBER 19386		
BALANCE	0	

For: Daisy Woods

Standard flush marker only.

PAID
JUN 26 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.

#6246

AUTHORIZED
IN PERSON
PHONE BY Maurice Woods ORDER TAKEN BY D. Phillips

W.O. NO. D 1878 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19386

DATE 6-26- 19 72

FROM Maurice Woods ADDRESS 233 Reyview Dr. S. [illegible]

three hundred twenty Eight + 54/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-need lot, opening/closing [illegible] and cement liner for Daisy Woods.

LOT 21 GRAVE 10 ROW SECTION 17 DIVISION BLOCK [illegible]

INVOICE NO. CASH

W.O. D-1878

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 28 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 6-26-1972

CHARGE Jerri Cohen, Atty.

ADDRESS 1150 Union St. S.D. (1)

NAME OF DECEASED Gayle M. Moore

OWNER Oscelold Dixon

ADDRESS 705 Elizabeth St. S.D. (13)

MORTUARY Ragsdale

LOT 41 GR 4 ROW SEC 17 DIV 7	145	00
OPENING TIME 2 PM DAY WED. DATE 6-28-72	110	00
BOX Beef SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328	50
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker only

atty: Jerri Cohen 235-6285

Statement only w/attached letter of 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 Ora L. Fowler ORDER TAKEN BY D. Phillips

W.O. NO. D 1879 INVOICE NO. 13310

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/28/1972

NO. 13310

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1879

Jerri Cohen, Attorney
1150 Union Street
San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/28/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gayle Marie Moore services	
Lot 41 Gr 4 Sec 17 Div 7	$ 145.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 328.50

PAID
JUL 13 1972

Osceola Dixon
705 Elizabeth St.,
San Diego, Calif. 92113

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7754	$ 72.50
100	7761	110.00
200	7762	73.50
300	7754	72.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13310

FORM AC-22

ORDER

CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26- 1972

CHARGE S.D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Robert W. Price

OWNER

(Co. adult)

ADDRESS

MORTUARY Rogers

LOT 9 GR 5 ROW SEC 15 DIV 7	55	00
OPENING TIME 10 here DAY WED. DATE 6-28-72	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Minn Bishop ORDER TAKEN BY D. O'Phillips

W.O. NO. D 1880 INVOICE NO. 13311

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/28/1972

NO. 13311

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1880

San Diego Co., Welfare Dept.,
6950 Levant St.,
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/28/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert W. Price services	
Lot 9 Gr 5 Sec 15 Div 7	$ 55.00
Opening	50.00
	$ 105.00

AUG 2 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
205	7764	$ 55.00	
100	7761	50.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 13311

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-27 1972

CHARGE Lottie F. Smith

ADDRESS 402-6th St. S.D. Ap. 213

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

A

LOT 1087 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 19388

BALANCE

flush marker only

PAID
JUN 27 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.

#6249

AUTHORIZED
IN PERSON
PHONE BY Lottie F. Smith ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1881 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19388**

DATE 6-27 19

FROM Nettie F. Smith ADDRESS 402-63rd St.

One hundred sixty-five 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Burial Lot

LOT 1087 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1881

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 28 1962

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 $		165.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-27- 1972

CHARGE Charles A. Neely

ADDRESS 4380 Iowa St., S.D. Cal. 92104

NAME OF DECEASED Pre-need lot

OWNER above

ADDRESS

MORTUARY

A LOT 1794 GR ROW SEC DIV 10	165	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	165	00
PAID RECEIPT NUMBER 19390		
BALANCE	0	

12x24 flush marker only

For: Eleanor Ann Kruz

PAID
JUN 27 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 #6250

IN PERSON

PHONE BY Charles A. Neely ORDER TAKEN BY D. O'Phillips

W.O. NO. D 1882 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19390

DATE 6-27- 19 [illegible]

FROM Charles A. Neely ADDRESS 4380 Iowa, S.D. Cal

one hundred Sixty five and [illegible] DOLLARS ($ 165.[illegible])

IN full PAYMENT OF Pre-need lot

LOT 1794 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1882

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 28 [illegible]

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 $ 165.[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28 1972

CHARGE Fred Fickas 92240

ADDRESS P.O. Box #754 Desert Hot Sprs.

NAME OF DECEASED Angela P. Fickas

OWNER

ADDRESS

MORTUARY Lewis Col. (Frank L.)

LOT 12 GR ROW H SEC MAS DIV H

OPENING TIME 2 PM DAY DATE FRI. 6-30-72 110 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER 19395

BALANCE

Wife of Fred Fickas DEC. (lot owner)

*Mortuary bringing check

PAID

JUN 30 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 Dick Gregory

ORDER TAKEN BY K Wells

W.O. NO. D 1883

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D.R.# 0005

NO. 19395

DATE 6-30 19 72

FROM Fred A. Fiskas ADDRESS P.O. Box 754 Lesser Springs

One hundred ten & no/100 — DOLLARS ($ 110.00)

IN full PAYMENT OF Angela P. Fiskas Service

LOT 12 GRAVE ROW H SECTION Mas DIVISION BLOCK H

INVOICE NO. Cash

W.O. R-1883

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 5 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 June 28 1972

CHARGE Ruth B Harris

ADDRESS 2140 Irving Ave. S.D. 92113

NAME OF DECEASED Andy N. Harris

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 65 GR 8 ROW SEC 16 ~~BLK~~ DIV 7		145	00
OPENING TIME 1 here DAY DATE Fri 6-30-72		110	00
~~VALET~~ BOX bell SIZE #5		73	50
REMOVAL OR FOUNDATION VET.			
	TOTAL $	328	50
PAID RECEIPT NUMBER 19392			
	BALANCE		

12" X 24" single fluck marker

Mail deed

Gr 9 reserved to 11-1-72

Bof A. #227-3509539

6254

PAID

JUN 27 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 Ruth B Harris ORDER TAKEN BY K Mills

W.O. NO. D 1884 INVOICE NO. Cash

FORM PR-974 REV.

DR 06605

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19392

DATE _____ 19__

FROM Ruth B. Harris ADDRESS 2140 Irving Ave

three hundred twenty eight and 50/100 DOLLARS ($ _____)

IN full PAYMENT OF Andy N. Harris service

LOT 6 lbs selected GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1884

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 30 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 6-28- 1972

CHARGE Public Administrator

ADDRESS 5555 Overland av, Bldg #6, S. D. Cal.

NAME OF DECEASED Clara Level

OWNER

ADDRESS

MORTUARY Johnson - Sauer

LOT 64 GR 2 ROW SEC 15 DIV 7		
OPENING TIME 10 here DAY DATE FRI. 6-30-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER		
BALANCE		

Miss Guizery - P. A.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Bob McKinley

ORDER TAKEN BY D. O'Kelly

W.O. NO. D 1885

INVOICE NO. 13316

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/30/1972

NO. 13316

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1885

Public Administrator
5555 Overland Ave.
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Sierra M. Legal Services	
Lot 54 Gr 2 Sec 15 Div 7	
Opening	$ 110.00
#5 Cement burial liner	70.00
Sales Tax	3.50
	$ 183.50

PAID
JUL 21 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
200	7721	$ 110.00	
100	7762	73.50	rwb

CITY OF SAN DIEGO, CALIFORNIA NO. 13316

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29 1972

CHARGE Wilbur Thomas

ADDRESS 135-A E. Oleander St. Chula Vista

NAME OF DECEASED Nelson E. Thomas

OWNER

ADDRESS

MORTUARY Humphrey

LOT 44 GR 5 ROW SEC 15 ~~BLK~~ DIV 7

OPENING TIME 2 here DAY DATE Thurs 6-29-72 110.00

* ~~[illegible]~~ BOX SIZE #5 73.50

REMOVAL OR FOUNDATION VET.

TOTAL $183.50

PAID RECEIPT NUMBER 19394

BALANCE

Del. Only

* Used cracked Parklawn Vault.

PAID
JUN 29 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Mr. Smith at Humphrey

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Wilbur C. Thomas ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1886 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19394

DATE 6-29 19 72

FROM Wilbur Thomas ADDRESS 135 A-E [illegible]

One hundred eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Nelson E Thomas Services

LOT 44 GRAVE 5 ROW SECTION 15 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1886

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 30 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 6-29- 1972

CHARGE Gertrude A. Ekman

ADDRESS 905 Fern, Imp Bch, Cal. 92032

NAME OF DECEASED Ernest B. Eckman

OWNER

ADDRESS

MORTUARY

LOT 821 GR ROW SEC 3 ~~BLK~~ DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET Gov't mkr Setting Fee 30 00

TOTAL 30 00

PAID RECEIPT NUMBER 19393

BALANCE 0

PAID
JUN 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. Phillips

W.O. NO. D 1887

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19393

DATE 6-29 19 72

FROM Gertrude A. Ekman ADDRESS 905 Fern St. [illegible]

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Gov't marker installation fee for Ernest B. Ekman

LOT 821 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1887

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 30 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 6/30/ 19 72

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 June, 1972 $219.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

6/2	Lanning	$ 39.
6/14	Trailer	30.
6/14	White-Collier	30.
6/16	McAllister	30.
6/16	Washington	30.
6/22	Flynn	30.
6/22	Jones	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 1888

INVOICE NO. 13312

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19441

DATE 7-19- 19

FROM Clemens Granite Co. ADDRESS 3665 Imperial, S.D. Cal.

two hundred nineteen and 00/100 DOLLARS ($ 2[illegible])

IN full PAYMENT OF memorial installation [illegible]

June, 1972

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13312

W.O. D-1888

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. JUL 21 1972 PAID

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 6/30/1972

NO. 13312

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1883

Clemens Granite Co.
3665 Imperial Ave.
San Diego, Calif.
(P-91479)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for June, 1972:			
6/2	Lanning	$ 30.00	
6/14	Trailer	30.00	
6/14	White-Collier	30.00	
6/16	McAllister	30.00	
6/16	Washingron	30.00	
6/22	Flynn	30.00	
6/22	Jones	30.00	
			$ 219.00

PAID
JUL 24 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$ 219.00

INV. PREPARED BY rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 13312

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30 19 72

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 June, 1972 $ 460.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

6/1/	Williams	$ 30.			
6/1	Lujan	30.	6/21	Calvin	30.
6/1	Mitchell	30	6/21	Gonzalves	30.
6/1	Faux	30.	6/21	Wright	30.
6/6	Beam	30.	6/28	Hansen	30.
6/6	Elsey	30.	6/28	Layton	30.
6/9	Hernandez	35.			
6/14	Morris	30.			
6/14	Davis	30.			
6/15	Ford	35.			

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D- 1889

INVOICE NO. 13313

FORM PR-974 REV.

D1889

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19410

DATE July 19

FROM Contra Fon Memorials ADDRESS 2871 Imperial [illegible]

Four hundred sixty and 00/100 DOLLARS ($ 460)

IN full PAYMENT OF Memorial installations for June [illegible]

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13313

W.O. D-1889

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. JUL 10 1972 PAID #13

ISSUED BY [illegible]

CREDIT SALES CART	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	[illegible]

TOTAL PAID $ [illegible]

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/30/1972

NO. 13313

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1989

Conti & Son MonumentCo.
3671 Imperial Ave.
[redacted], Calif.
(FH-25603192)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE				AMOUNT
Memorial installations for June, 1972:				
6/1 Williams	$ 30.00	6/28 Layton		30.00
6/1 Lujan	30.00			
6/1 Mitchell	30.00			
6/1 Pack	30.00			
6/6 Bone	30.00			
6/6 Elsey	30.00			
6/9 Hernandez	35.00			
6/14 Morris	30.00			
6/14 [illegible]	[illegible]			
6/15 Davis	30.00			
6/15 Ford	35.00			
6/21 Calvin	30.00			
6/21 Gonsalves	30.00			$ 460.00
6/21 Wright	30.00			
6/28 Hansen	30.00			

PAID
JUL 11 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7753	$ 460.00	rsd

CITY OF SAN DIEGO, CALIFORNIA NO. 13313

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30 1972

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 June, 1972 $ 240.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

6/15	Bidgood	$ 30.
6/22	Butler	30.
6/22	Maher	30.
6/22	Willard	30.
6/29	Frelitz	30.
6/29	Thornton	30.
6/29	Saylor	30.
6/29	MacDonald	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 1890

INVOICE NO. 13314

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/30/1972

NO. 13314

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1890

Seaman-Poe Monument Co.
3893 Imperial Ave.
San Diego, Calif.
(F-40258)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for June, 1972:		
6/15 Bidgood	$ 30.00	
6/22 Butler	30.00	
6/22 Maher	30.00	
6/22 Willard	30.00	
6/29 Frelitz	30.00	
6/29 Thornton	30.00	
6/29 Taylor	30.00	
6/29 MacDonald	30.00	
		$ 240.00

PAID
AUG 1 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7785	$ 240.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13314

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30 1972

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lemon Grove.

NAME OF DECEASED Pearson

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for June, 1972 $ 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

6/27 Pearson $ 70.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 1891

INVOICE NO. 13315

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/30/1972

NO. 13315

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1891

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/30/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Vault charges for June, 1972:	
6/27 Pearson $ 70.00	
	$ 70.00

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	$ 70.00

INV. PREPARED BY: rwb

CITY OF SAN DIEGO, CALIFORNIA NO. 13315

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1 1972

CHARGE Louis E. Fortenberry

ADDRESS 8136 Blossom Lane, Spr. Valley 92077

NAME OF DECEASED Mary E. Brady

OWNER above 465-3729

ADDRESS

MORTUARY Berge-Roberts

LOT 3014 GR ROW SEC ~~BLK~~ DIV 10	165	00
OPENING TIME 2 PM Here DAY DATE Mon 7-3-72	110	00
~~VAULT~~ BOX bell 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 L. E. Fortenberry ORDER TAKEN BY K G Wells

W.O. NO. D 1892 INVOICE NO. 13317

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/3/1972

NO. 13317

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		Dec1992

Louis E. Fortenberry
8136 Blossom Lane
Spring Valley, Calif. 92077

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/3/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary Ellen Brady services	
Lot 3014 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID
JUL 18 1972

PAID
JUL 18 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7764	$ 82.50	
100	7781	110.00	
100	7782	72.50	
100	7784	83.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13317

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3 1972

CHARGE Marion R. Taylor

ADDRESS Below

NAME OF DECEASED William H. Taylor

OWNER Marion R. Taylor

ADDRESS 5114 Solola Ave. (4)

MORTUARY Rosedale 262-2267

(7)

LOT 40 GR 8 ROW SEC 17 DIV 7	145	00
OPENING TIME 1 P DAY Wednesday DATE 7-5-72	110	00
VAULT T.S. Whitel SIZE #5		
REMOVAL OR FOUNDATION (VET) Grout mbr Setting	30	00
TOTAL	285	00
PAID RECEIPT NUMBER		
BALANCE		

Exchange lot 2717 Div 10
for Lot 40 Grave 8 Sec 17 Div. 7
Buttdown No. 354
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 Marion R Taylor

ORDER TAKEN BY R. W. Oehne

W.O. NO. D 1893

INVOICE NO. 13319

FORM PR-974 REV.

D1893

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19457

DATE 7-26- 19

FROM Marion R. Taylor ADDRESS 5114 Solola St. [illegible]

two hundred Eighty five & [illegible] DOLLARS ($ 285)

IN full PAYMENT OF William H. Taylor service [illegible]

~~[illegible]~~

LOT 40 GRAVE 7 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. 13319

W.O. D-1893

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE [illegible] UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. JUL 26 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 7/3/1972

NO. 13319

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1893

Marion R. Taylor
5114 Solola St.,
San Diego, Cal. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/3/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William H. Taylor services	
Lot 40 Gr 7 Sec 17 Div 7	$ 145.00
Opening (top seal vault)	110.00
Governement marker setting fee	30.00
	$ 285.00
Office: See W.O. D-1893 prior to issuing deed.	
30 DAY NOTE	

PAID JUL 28 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
105	7764	$ 72.50	
105	7761	110.00	
100	7734	72.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13319

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3 1972

CHARGE Alhiser-Wilson Mortuary

ADDRESS 119 E. 5th St., Escondido, Cal. 92025

NAME OF DECEASED Carlton M. Olds

OWNER

ADDRESS

MORTUARY Alhiser-Wilson

LOT 36 GR 6 ROW SEC MAS DIV A

OPENING TIME 2 here DAY Thurs DATE 7-6-72 110 00

VAULT A. S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER 19405

BALANCE Ø

Mort bringing check.

PAID
JUL 6 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. Dahne

W.O. NO. D 1894

INVOICE NO. CASH

FORM PR-974 REV.

D1894

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19405

DATE 9-6- 19 72

FROM Alhiser - Wilson Mortuary ADDRESS 225 S. Broadway, San

One hundred ten and 00/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Carlton M. Olds service

LOT 36 GRAVE 6 ROW SECTION MAS DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1894

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 10 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		110.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3 1972

CHARGE Christine J. Grabowski

ADDRESS Below

NAME OF DECEASED Mary M. Fouts

OWNER Christine J. Grabowski

ADDRESS 4801 Mt. La Platta Dr. (17)

MORTUARY Clairemont

LOT 86 GR ROW SEC TOOF BLK 43	120.00	
OPENING TIME 2 Here DAY Wednes. DATE 7-5-72	110.00	
~~VAULT~~ BOX Bell SIZE #5	73.50	
REMOVAL OR FOUNDATION VET.		
TOTAL	$303.50	
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 Christine J. Grabowski ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1895 INVOICE NO. 13320

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/5/1972

NO. 13320

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1895

Christine J. Grabowski
4801 Mt. La Platta Dr.,
San Diego, Calif. 92117

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/5/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary M. Pouts services	
Lot 86 I.O.O.F. Blk 43	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 303.50

PAID
JUL 25 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	$ 60.00
100	7781	110.00
100	7782	73.50
100	7784	60.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13320

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3-1972

CHARGE Iva Delvey 234-0997

ADDRESS 3188 "C" St., S.D. cal, 92102

NAME OF DECEASED Charlie H. Howse

OWNER above

ADDRESS

MORTUARY Johnson-Saum

A

LOT 67 GR 8 ROW SEC 17 DIV 7	145	00
OPENING TIME 1:30 Pm DAY DATE FRI. 7-7-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328	50
PAID RECEIPT NUMBER 19398		
BALANCE	0	

2x1 flush marker only

PAID
JUL 3 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6486

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Iva Delvey ORDER TAKEN BY D Phillips

W.O. NO. D 1896 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19398

DATE 7-3- 19 72

FROM Iva Delvey ADDRESS 3188 "C" St. S.D. Cal.

Three hundred twenty Eight & 50/100 DOLLARS ($ 328.50)

IN full PAYMENT OF Charlie H. Howar

LOT 67 GRAVE 8 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1896

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 5 1972

ISSUED BY

CREDIT SALES CARE	306 851	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3- 1972

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655-5th ave., S. D. cal.

NAME OF DECEASED John Gosland

OWNER Estate of.

ADDRESS

MORTUARY

LOT 82 GR 2 ROW SEC 16 DIV 7	145	00
OPENING TIME 10 here DAY WED. DATE 7-5-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 328	50
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 Mitchell

ORDER TAKEN BY D. Phillips

W.O. NO. D 1897

INVOICE NO. 13321

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/5/1972

NO. 13321

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2297

Berkley-Mitchell Mortuary
3655 - 5th Avenue
San Diego, Calif. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/5/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Gosland services	
Lot 82 Gr 2 Sec 16 Div 7	$ 145.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 328.50

PAID AUG 9 1972

PAID AUG 9

Estate of:

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7764	$ 72.50	
100	7781	110.00	
100	7782	72.50	
100	7784	72.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13321

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5 1972

CHARGE Grace C. Cordaro

ADDRESS Below

NAME OF DECEASED Frank Wm. Cordaro

OWNER Grace C. Cordaro 92021 El Cajon

ADDRESS 1424 No. Mollison Ave.

MORTUARY Paris 444-8096

LOT 60 GR 5 ROW SEC 16 DIV 7	145.00	
OPENING TIME 2P DAY DATE Fri 7-7-72	110.00	
VAULT Greenwood T.S. SIZE 5		
REMOVAL OR FOUNDATION VET. Marker Inst. chg.	30.00	
TOTAL	$285.00	
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 Mrs. Grace Cordaro

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1898

INVOICE NO. 13322

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/7/1972

NO. 13322

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1808

Grace C. Cordaro
1424 North Mollison Avenue
El Cajon, California 92021

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/7/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frank W. Cordaro services	
Lot 60 Gr 5 Sec 16 Div 7	$ 145.00
Opening (#5 top seal vault)	110.00
	$ 255.00
Government marker installation	30.00
	$ 285.00
30 Day note	

PAID AUG 18 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7784	$ 72.50	
100	7781	110.00	
100	7783	20.00	
100	7784	72.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13322

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6- 1972

CHARGE Avis DeLeon

ADDRESS 4766 Bayard St., S.D. Cal. 92109

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 6 GR 2 ROW SEC 17 DIV 7 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 145 00

PAID RECEIPT NUMBER 19402

BALANCE Ø

12" x 24" flush marker only

PAID

JUL 6 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.

#6262

AUTHORIZED
IN PERSON
PHONE BY Via mail

ORDER TAKEN BY D. Phillips

W.O. NO. D 1899

INVOICE NO. CASH

FORM PR-974 REV.

DR 0057

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19402**

DATE 7-6- 19 [illegible]

FROM Avis De Leon ADDRESS 4766 Bryant S.D. [illegible]

One hundred Forty five & [illegible] DOLLARS ($ 145 [illegible])

IN full PAYMENT OF Pre-need lot

LOT 6 GRAVE 2 ROW SECTION 17 DIVISION BLOCK [illegible]

INVOICE NO. CASH

W.O. D-1899

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 10 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 $		145 [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7 1972

CHARGE Mary Lofton

ADDRESS 4561 Boner St. S.D. (2)

NAME OF DECEASED Yolanda Dumas

OWNER

ADDRESS

MORTUARY Greenwood 263-1188

LOT 196 GR ROW SEC 15 DIV 7	20	00
OPENING TIME 10:30 ~~Hre~~ min DAY DATE 7-10-72	35	00
~~VAULT~~ BOX SIZE 1X	26	25
REMOVAL OR FOUNDATION VET.		
TOTAL	$81	25
PAID RECEIPT NUMBER 19411		
BALANCE	—	

10"x20" flush infant marker Only

PAID

JUL 8 1972

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mary Lofton ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1900 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19411**

DATE July 9 19

FROM Mary Lofton ADDRESS 4571 Bonner St. [illegible]

Eighty one and 25/100 DOLLARS ($ 81.[illegible])

IN full PAYMENT OF Yolanda Dumas [illegible]

LOT 196 GRAVE ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. cash

W.O. D-1900

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 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 7-7 1972

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Maude Bragell

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 312 GR ROW SEC 5 DIV 8		
OPENING TIME 10 A DAY DATE Mon. 7-10-72	110	00
BOX Bell 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 Ed Jr.

ORDER TAKEN BY R. W. Lehne

W.O. NO. D 1901

INVOICE NO. 13323

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/10/1972

NO. 13323

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1901

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/10/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Maude E. Bragell services	
Lot 312 Sec 5 Div 8	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50
	PAID
	NOV 20 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. 13323

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7 1972

CHARGE Tsuru Szabo

ADDRESS 521 Orange Ave. C.V.

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

A

LOT 4299 GR ROW SEC DIV 10 $165.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 19407

BALANCE

flush marker Only

PAID
JUL 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.

AUTHORIZED IN PERSON PHONE BY Mrs. Szabo

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1902

INVOICE NO. Cash

FORM PR-974 REV.

DR0084

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19409**

DATE 7-7 19__

FROM Isuru Szabo ADDRESS 1521 Orange Ave. C.O.

One hundred sixty five & no/100 - DOLLARS ($ 165.00)

IN full PAYMENT OF Re Prod Cat

LOT 4299 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. Cash

W.O. D-1902

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 10 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 $		165.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8 1972

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Charles Fousek

OWNER

ADDRESS

MORTUARY Featheringill

LOT 11 GR 4 ROW SEC I.O.O.F. BLK ~~DIV~~ 22		
OPENING TIME 1 PM Here DAY DATE 7-11-72	110	00
~~VAULT~~ BOX Bell 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 Wally F.

ORDER TAKEN BY K G Wells

W.O. NO. D 1903

INVOICE NO. 13325

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	NO.
7/11/1972	13325

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1903

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, California 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/11/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Charles L. Pounek services	
Lot 11 Gr 4 Sec 100F Blk 22	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
OCT 18 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7751	$110.00	
100	7752	73.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13325

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-8 1972

CHARGE Ernest Novotny

ADDRESS 410 So. 1st. St. Sp. #91, El Cajon

NAME OF DECEASED Pre-need cemetery charges (ashes)

OWNER

ADDRESS

MORTUARY

LOT 18 GR 11 ROW SEC 4 ~~BLK~~ DIV 6		
OPENING TIME DAY DATE opening	30	00
VAULT ~~BOX~~ SIZE ashes	31	50
REMOVAL OR FOUNDATION VET.		
Recording charge	12	00
TOTAL	$ 73	50
PAID RECEIPT NUMBER 19413		
BALANCE	0	

(auth on file)

PAID
JUL 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 Ck in mail

ORDER TAKEN BY K G Wells

W.O. NO. D 1904

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19413**

DATE July 8 19__

FROM Ernest Novotny ADDRESS 410 So. 1st [illegible]

Seventy three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Pre-need cremation interment charge

LOT 18 GRAVE 11 ROW SECTION 4 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1909

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 10 1972

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 7-8 1972

CHARGE Mrs William McKay

ADDRESS 2101 Cable St. S.D. 92107

NAME OF DECEASED Pre-need

OWNER Edward F. Roman

ADDRESS c/o above 222-3625

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 19414

BALANCE 0

12" X 24" single flush marker only

PAID
JUL 8 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

6265

THE CITY CHARTER MAKES NO 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 G Wells

W.O. NO. D 1905

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19414**

DATE _____ 19 ____

FROM Mrs William McKay ADDRESS 2101 [illegible]

One hundred sixty five and no/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Perpetual care for Edward [illegible] Tower

LOT 2933 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-1205

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 10 1972

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 7-9- 1972

CHARGE Greenwood Mortuary

ADDRESS P.O. Box 88, San Diego, Cal. 92112

NAME OF DECEASED Mae E. Whitten

OWNER

ADDRESS

MORTUARY

LOT 140 GR 3 ROW SEC 3 DIV 6 $

OPENING TIME 10 AM DAY DATE Tues 7-25-72 110 00

VAULT T.S. (Greenwood) #5

REMOVAL OR FOUNDATION VET.

$

TOTAL 110.00

PAID RECEIPT NUMBER 19452

BALANCE 0

PAID

JUL 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 (Tom Bland)
IN PERSON
PHONE BY Greenwood

ORDER TAKEN BY D. Phillips

W.O. NO. D 1906

INVOICE NO. CASH

FORM PR-974 REV.

D1906

DR0468

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19452

DATE 7-25- 19

FROM Greenwood Mortuary ADDRESS Co. Box 88, S.D. Cal. 92[illegible]

one hundred ten and [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Mae E. Whitten Services

LOT 140 GRAVE 3 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1906

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUL 27 1972

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 7-10- 1972

CHARGE Berge-Roberts Mortuary

ADDRESS 607 National, N.C. Cal.

NAME OF DECEASED Everett C. Hall

OWNER Leland Hall

ADDRESS 2640 "J" ave., N.C, cal. (ashes)

MORTUARY

DOUBLE ASH PLOT

LOT 84 GR ROW SEC Roof BLK 25	$ 75	00
OPENING TIME PM DAY DATE MON 7-10-72	30	00
~~MAST BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
	$	
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Inter upon receipt.

2x1 flush marker only

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 tele.

ORDER TAKEN BY D. Phillips

W.O. NO. D 1907

INVOICE NO. 13324

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/10/1972

NO. 13324

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1907

Berge-Roberts Mortuary
607 National Ave.,
National City, Calif. 92050

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/10/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Everett C. Hall services	
Lot 84 IOOF Blk 25 (double ash plot)	$ 75.00
Opening (ashes)	30.00
	$105.00

PAID
JUL 21 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7764	$ 37.50	
100	7781	30.00	
100	7764	37.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13324

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10-1972

CHARGE J. M. Manzer

ADDRESS 5812 Estella St. S.D. (15)

NAME OF DECEASED Claude Manzer

OWNER

ADDRESS

MORTUARY Greenwood

✓ LOT 120 GR 3 ROW SEC 6 DIV 1

OPENING TIME 9A DAY DATE Wednesday 7-12-72 $110 00

VAULT Greenwood T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $110 00

PAID RECEIPT NUMBER 19416

BALANCE 0

PAID
JUL 10 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 Larry Manzer

ORDER TAKEN BY D. Phillips

W.O. NO. D 1908

INVOICE NO. Cash

FORM PR-974 REV.

D1908

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19416**

DATE 7-10 19 72

FROM J. M. Manger ADDRESS 5812 Estella St

One hundred ten & no/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Charles Manger Serv

LOT 120 GRAVE 3 ROW SECTION 6 DIVISION BLOCK

INVOICE NO. Cash

W.O. E-1908

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUL 12 1972

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		110.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10 1972

CHARGE Fate Davis Jr.

ADDRESS Below (city Empl.)

NAME OF DECEASED Elizabeth Davis

OWNER Fate Davis Jr.

ADDRESS 743 - So. 33rd St. S.D.

MORTUARY Ragsdale 232-3745

LOT 1386 GR ROW SEC DIV 10	165	00
OPENING TIME 11A DAY Thurs. DATE 7-13-72	110	00
BOX Bell SIZE 5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	.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 Fate Davis Jr. ORDER TAKEN BY R. W. Dahne

W.O. NO. D 1909 INVOICE NO. 13327

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19445**

DATE 7-21 19

FROM Fate Davis Jr. ADDRESS 743 So. 3rd St.

Three hundred forty eight & 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Elizabeth Davis Sr.

LOT 1386 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13327

W.O. D-1909

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO
CITY TREAS.
JUL 25 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

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/13/1972

NO. 13327

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1909

Pate Davis Jr.
743 So. 33rd Street
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/13/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elizabeth Davis Services	
Lot 1386 Div 10	$ 165.00
Opening	110.00
25 Cement burial liner	70.00
Sales Tax	3.50
	$ 348.50
JUL 25 1972	
Pate Davis Jr. 30 Day Note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7764	$ 82.50	
100	7761	110.00	rwd
100	7762	72.50	
100	7763	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13327

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10- 19 72

CHARGE Eugene Neal 232-0669

ADDRESS 3003 "K" St., S.D. cal. 92102

NAME OF DECEASED Mable Neal

OWNER

ADDRESS

MORTUARY Rogdale

LOT 146 GR 2 ROW SEC 14 ~~BLK~~ DIV 7

OPENING TIME 2 Pm DAY DATE WED 7-12-72 110 00

~~[illegible]~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $183.50

PAID RECEIPT NUMBER 19415

BALANCE 0

PAID

JUL 10 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 Eugene Neal ORDER TAKEN BY D. Phillips

W.O. NO. D 1910 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR0137

NO. **19415**

DATE 7-10- 19

FROM Eugene Neal ADDRESS 3003 K St. S.D. Cal

One hundred Eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Martha Neal Service

LOT 146 GRAVE 2 ROW SECTION 14 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1910

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 12 1972

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 1972

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., S.D. cal. 92109

NAME OF DECEASED Dorothy Truett

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 586 GR ROW SEC 1 DIV 8

OPENING TIME 10 AM DAY DATE FRI. 7-14-72 $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 Eddie T.

ORDER TAKEN BY K. Mells

W.O. NO. D 1911

INVOICE NO. 13330

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/14/1972

NO. 13330

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1911

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/14/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dorothy Truett services	
Lot 586 Sec 1 Div 8	
Opening (Air seal vault)	$ 110.00

PAID
NOV 20 197

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7751	$110.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13330

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 1972

CHARGE M. S. Copies 92050

ADDRESS 2605 E. 18th St. Natl. City

NAME OF DECEASED Pre-Need

OWNER Blago & Danica Bozovich

ADDRESS 3540 Orange Ave. SD. 92104

MORTUARY 284-5104

A

LOT 4599 GR ____ ROW ____ SEC ____ DIV 10 265 00

OPENING TIME ____ DAY DATE ____

VAULT BOX ____ SIZE ____

REMOVAL OR FOUNDATION VET. ____

TOTAL $265.00

PAID RECEIPT NUMBER 19417

BALANCE

Res. gv. 4600 To 10-1-72

Regulation Monument only

PAID

JUL 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.

#16266

AUTHORIZED
IN PERSON
PHONE BY M. S. Copies

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1912

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19417**

DATE 7-11 19 72

FROM M. S. Cogic ADDRESS 2605 E. 18th St. [illegible]

Two hundred sixty five & 00/100 DOLLARS ($ 265.00)

IN full PAYMENT OF One Head lot space

LOT 4599 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1912

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 12 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	132.00
HALF SALES OF LOTS	100 7784	132.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		265.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 1972

CHARGE Public Administrator

ADDRESS 5555 Overland Ave. S.D 23

NAME OF DECEASED David L. Lee

OWNER Est. of.

ADDRESS

MORTUARY Featheringill

H

LOT 1939 GR ROW SEC DIV 10	165	00
OPENING TIME 1 here DAY DATE THUR 7-13-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	50
PAID RECEIPT NUMBER		
BALANCE		

We Select
12"x24" flush Marker Only
File claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY French - P.A. ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1913 INVOICE NO. 13328

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11- 1972

CHARGE S.D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Kevin Williams

OWNER (Co. Infant)

ADDRESS

MORTUARY Greenwood

+ LOT 61 A GR 2 ROW SEC GAR BLK DIV 3	28	00
OPENING TIME 10:30 here DAY WED. DATE 7-12-72	25	00
~~VAULT BOX~~ SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 53	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Greenwood

ORDER TAKEN BY D. Phillips

W.O. NO. D 1914

INVOICE NO. 13326

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/12/1972

NO. 13326

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1914

San Diego County Welfare Dept.
6950 Levant Street
San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/12/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Kevin Williams services	
Lot 51A Gr 2 Sec GAR Div 3	$ 28.00
Opening (2 ft.)	25.00
	$ 53.00

PAID
SEP 6 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$28.00	
100	7781	25.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 13326

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 1972

CHARGE Below

ADDRESS

NAME OF DECEASED Re-need

OWNER Frederick H. Danner

ADDRESS 675 Tyrone St. El Cajon

MORTUARY Humphrey

E

LOT 159 GR ROW SEC 4 ~~BER~~ DIV 8 75.00

OPENING TIME DAY DATE 30.00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105.00

PAID RECEIPT NUMBER 19418

BALANCE

12"x24" flush marker Only

PAID

JUL 11 1972

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6267

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Winfield Greenlee ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1915 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19418

DATE 7-11 19 72

FROM Winifred Greenlee ADDRESS 675 Tyrone St, Ellis

One hundred five & no/100 DOLLARS ($ 105.00)

IN full PAYMENT OF Pre-need Cem. chgs.

LOT 159 GRAVE ROW SECTION 4 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1915

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 12 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 $		105.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 19 72

CHARGE Constance T. Moore

ADDRESS 885 No. 40th St. S.D. 92102

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

A

LOT 1294 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 165.00

PAID RECEIPT NUMBER 19419

BALANCE 0

12x24 Single flush marker only

PAID
JUL 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.

#6268

AUTHORIZED IN PERSON / PHONE BY C. T. Moore ORDER TAKEN BY K Melk

W.O. NO. D 1916 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19419

DATE July 11 19__

FROM Constance J. Moore ADDRESS 885 No 46th St of Pa

One hundred sixty five and no/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot

LOT 1794 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. Cash

W.O. D-1916

UNPAID BALANCE AFTER THIS PAYMENT ____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 12 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 $		165.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 1972

CHARGE Freidolin Umscheid

ADDRESS Below

NAME OF DECEASED Pearl E. McKinnon

OWNER Freidolin Umscheid

ADDRESS 14610 Rios Canyon Rd.

MORTUARY Conrad El Cajon 92021

A

LOT 2515 GR ____ ROW ____ SEC ____ DIV 10		165	00
OPENING TIME 10A	DAY DATE Fri 7-14-72	110	00
~~VAULT~~ BOX Bell	SIZE #5	72	50
REMOVAL OR FOUNDATION VET.			
	TOTAL	$348.	50
PAID RECEIPT NUMBER			
	BALANCE		

443-4621 Home phone
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.

#88720

AUTHORIZED IN PERSON PHONE BY Freidolin Umscheid

ORDER TAKEN BY R. Ulehane

W.O. NO. D 1917

INVOICE NO. 13331

FORM PR-974 REV.

OFFICIAL RECEIPT

Use as blue copy,

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY ~~OF SAN~~ DIEGO, ~~CALIFORNIA~~
PUBLIC WORKS DEPARTMENT

NO. 19627

MOUNT HOPE CEMETERY

DATE Oct. 7 19__

FROM Freidah Umscheid ADDRESS 14610 Rios Canyon Rd.

Twenty six and no/100 DOLLARS ($ 26.00)

IN part PAYMENT OF Pearl E. McKinnon services

LOT 2515 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 13331

W.O. D-1917

UNPAID BALANCE AFTER THIS PAYMENT 322.50

NOT VALID FOR [illegible] STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. OCT 10 1972 PAID # 113

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	26.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		26.00

FORM AC-212

D1917

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT • DIVISION: Treasurer

Nº 65215

DATE: 4-6-76

AMOUNT: Ten DOLLARS No CENTS $ 10.00

RECEIVED OF: Barbara Umschied

ADDRESS:

IN PAYMENT OF: Treas. Coll. Cemetery # 13331

306/7784 - $5.00 100/7784 - $5.00

Balance Due - $82.50

☑ CHECK ☐ CASH

CREDIT
FUND 306/100
ACCOUNT 7784

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY: Connie Fedeli
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 8/75

D1917

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

Nº 78694

DEPARTMENT • DIVISION: Treasurer.

DATE: 10/26/76

AMOUNT: Fifteen DOLLARS No CENTS

$ 15.00

RECEIVED OF: Barbara Umscheid

ADDRESS:

IN PAYMENT OF: Treas. Coll. Cemetery # 13331.
306/7784 - $7.50 100/7784 - $7.50
Balance Due - $57.50

☑ CHECK ☐ CASH

CREDIT
FUND 306/100
[redacted]COUNT 7784

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY: Connie Fedeli
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 8/75

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
[illegible]W - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/14/1972

NO. 13331

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Freidolin Umscheid
14610 Rice Canyon Road
El Cajon, California 92021

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/14/72 (DATE) AND BECOMES DELINQUENT THEREAFTER.

TREAS. COLL.
JV 3630
10-31-72

DESCRIPTION OF CHARGE		AMOUNT
Pearl R. McKinnon services		
Lot 2515 Division 10		$ 165.00
Opening		110.00
Cement burial liner		70.00
Sales tax		3.50
		$ 348.50
10-10-72 R#19627	26.00	322.50
30 Day note		312.50
12-13-72 R# 28786	10.00	302.50
1-15-73 R# 36460	10.00	
2-20-73 R# 36710	20.00	282.50

PAID
MAR 25 1977

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
			(over)
		~~49.50~~	37.50

CITY OF SAN DIEGO, CALIFORNIA NO. 13331

FORM AC-22

R# 46200	10.00		272.50
6-11-73	R# 46628	10.00 (7781)	262.50
10-2-73	R# 59503	10.00 (7781)	252.50
12-21-73	R# 69910	10.00	242.50
3-19-74	R# 78586	10.00	232.50
5-16-74	R# 78974	10.00	222.50
9-12-74	R# 94219	10.00	212.50
10-1-74	R# 94240	15.00	197.50
11-7-74	R# 99586	10.00	187.50
3-11-75	R# 09095	10.00	177.50
3-20-75	R# 09099	15.00	162.50
5-12-75	R# 21506	10.00	152.50
8-19-75	R# 39517	10.00 (100 306)	142.50
10-20-75	R# 39784	15.00 (100 306)	127.50
12-5-75	R# 47569	20.00 (100 306)	107.50
1-12-76	R# 47592	15.00	92.50
4-12-76	R# 65215	10.00	82.50
9-21-76	R# 78681	10.00	72.50
10-26-76	R# 78694	15.00 (7.50-100 7.50-306)	57.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 1972

CHARGE Pyramid Granite Co. Excavator

ADDRESS 540 W. Grand Ave

NAME OF DECEASED Nathan Harrison

OWNER

ADDRESS

MORTUARY

LOT 8 GR ROW 9 SEC 6 DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. 10"X22" $30.00

TOTAL

PAID RECEIPT NUMBER 19420

BALANCE

PAID
JUL 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 Pyramid ORDER TAKEN BY R.W. Oehs

W.O. NO. D 1918 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19420

DATE 7-11 19[illegible]

FROM Pyramid Gr. Co. ADDRESS 540 W. Grand Ave.

Thirty & no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Foundation Inst.

LOT 8 GRAVE ROW 9 SECTION 6 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. R 1918

UNPAID BALANCE AFTER THIS PAYMENT 7

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 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	30
TOTAL PAID $		30

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12- 19 72

CHARGE Estate c/o Philip Crittenden, atty.

ADDRESS 3737-5th ave., Suite 107, S.D. Cal. 92103

NAME OF DECEASED Carolea Green

OWNER Estate of: 299-1581

ADDRESS

MORTUARY Featheringill

B

LOT 15 GR 1 ROW SEC Roof BLK Q	$ 120	00
OPENING TIME 2:30 here DAY THUR. DATE 7-13-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 303	50
PAID RECEIPT NUMBER		
BALANCE		

Del only.

Submit Claim (OK)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Wally F.

ORDER TAKEN BY Dr Philip's

W.O. NO. D 1919

INVOICE NO. 13329

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19570

DATE 9-9 19

FROM Laura B Motor Exc ADDRESS 3737-5 Ave. SD

Three hundred three & 60/100 DOLLARS ($ 303.60)

IN full PAYMENT OF Carolea Green Service

LOT 15 GRAVE 1 ROW SECTION IOCP DIVISION BLOCK

INVOICE NO. 13329

W.O. D-1919

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
SEP 11 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	
TOTAL PAID $		[illegible]

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/13/1972

NO. 13329

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1912

Estate of Carolea Green
% Philip Crittenden, Attorney
3737 Fifth Avenue
Suite 107
San Diego, California 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/13/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Carolea Green services	
Lot 15 Gr 1 Sec IOOF Blk Q	$ 120.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 303.50

PAID
SEP 11 1972

Claim submitted 7/14/1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$ 60.00
100	7781	110.00
100	7782	72.50
100	7784	50.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13329

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 1972

CHARGE Arthur W. Brewer

ADDRESS Below

NAME OF DECEASED Pre Need

OWNER Arthur W. & Harriet Brewer

ADDRESS 4254 Dwight St. S.D. (5)

MORTUARY Rogers 284-0700

A 2081

LOT 2082 GR ____ ROW ____ SEC ____ DIV 10 | 450 00

OPENING TIME ____ DAY DATE (2) Opening | 220 00

VAULT BOX Bell SIZE (2) | 147 00

REMOVAL OR FOUNDATION VET. ____

TOTAL $ 817.00

PAID RECEIPT NUMBER 19424

BALANCE ____

12" x 24" or 12" x 36" flush marker only.

PAID

JUL 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.

#6272

AUTHORIZED

IN PERSON

PHONE BY Arthur W Brewer ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1920 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19424

DATE 7-12 19

FROM Arthur W. Brewer ADDRESS 4254 Dwight St

Eight hundred seventeen & 00/100 DOLLARS ($ 817.00)

IN full PAYMENT OF Pre-need Services

LOT 2081 & 2082 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. C-1920

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 14 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 $		817.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 1972

CHARGE Willie B. Street

ADDRESS Belgrv

NAME OF DECEASED Lee A. Street

OWNER Willie B. Street

ADDRESS 3936 Gamma St. S.D. 13

MORTUARY Ragsdale 264-9413

A LOT 77 GR 10 ROW SEC 17 DIV 7	145	00
OPENING TIME 2P DAY Mon. DATE 7-17-72	110	00
BOX Bell SIZE #5	$72	50
REMOVAL OR FOUNDATION VET. Marker Inst.	30	00
TOTAL	$358	50
PAID RECEIPT NUMBER 19422		
BALANCE		

12"x24" flush marker Only

PAID
JUL 12 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6270

THE CITY CHARTER MAKES NO PROVISION [illegible] CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Vicie Beatrice Street ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1921 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR0172

NO. **19422**

DATE 7-12 19 72

FROM Willie B. Street ADDRESS 3936 Lawrence St

Three hundred fifty eight & 50/100 — DOLLARS ($ 358.50)

IN full PAYMENT OF Bed & Street Serv.

LOT 77 GRAVE 10 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. L-1921

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 14 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 7-12 1972

CHARGE Josephine C. Sessa

ADDRESS below 274-9150

NAME OF DECEASED John Sessa

OWNER Josephine C. Sessa

ADDRESS 4429 Everts St. S.D. 92109

MORTUARY La Jolla

4

LOT 45 GR 5 ROW SEC 17 ~~BLK~~ DIV 7	145	00
OPENING TIME 10:30 mon DAY DATE 7-13-72 Thurs	110	00
~~VAULT~~ BOX bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328	50
PAID RECEIPT NUMBER 19423 BALANCE	0	

12" X 24" single flush marker only

PAID
JUL 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.

#6271

AUTHORIZED IN PERSON / PHONE BY J Sessa ORDER TAKEN BY K Wells

W.O. NO. D 1922 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19423**

DATE July 12 19

FROM Josephine C. Sessa ADDRESS 4429 Everts St. S.D.

Three hundred twenty eight and 54/100 DOLLARS ($ 328.[illegible])

IN full PAYMENT OF John Sessa services

LOT 45 GRAVE 5 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-1922

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 14 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 7-12 1972

CHARGE Gilbert A. Mueller

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Gilbert A. & Mary J. Mueller

ADDRESS 1455 2nd Ave S.D. 1

MORTUARY Apt. 1403 232-0531

A

LOT 45 GR 5-6 ROW SEC 16 DIV 7 290.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $290.00

PAID RECEIPT NUMBER 19425

BALANCE

Flush marker Only

PAID
JUL 12 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

6273

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Gilbert A. Mueller ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1923 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19425**

DATE 7-12 19 72

FROM Gilbert A. Mueller ADDRESS 1455 - 2nd Ave.

Five hundred ninety & no/100 DOLLARS ($ 590.00)

IN full PAYMENT OF Inc. Need Lots

LOT 45 GRAVE 5-& 6 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. L-1923

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUL 14 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	195
HALF SALES OF LOTS	100 7784	145
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		200

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13- 1972

CHARGE Goodbody's Mortuary

ADDRESS 5027 El Cajon Blvd., S.D. Cal.

NAME OF DECEASED Joseph A. Dolan

OWNER

ADDRESS (ashes)

MORTUARY

LOT 170 GR ROW SEC 4 ~~DIV~~ DIV 8		
OPENING TIME PM DAY THUR. DATE 7-13-72	30	00
~~ASHES BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
	4	
TOTAL	30	00
PAID RECEIPT NUMBER		
BALANCE		

Inter upon delivery

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Goodbody's

ORDER TAKEN BY D. O'Phillips

W.O. NO. D 1924

INVOICE NO. [redacted] Cash

FORM PR-974 REV.

DR0228

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19427

DATE July 14 19

FROM Randolph Montreal ADDRESS 5027 El Cajon Blvd

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Joseph A. Dolan services

LOT 170 GRAVE ROW SECTION 4 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1924

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 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 7-13- 1972

CHARGE Phyllis H. East

ADDRESS 7647 Teebird Ln., S.D. Cal. 92123

NAME OF DECEASED Pre-need cemetery chgs.

OWNER

ADDRESS

MORTUARY

LOT 71 GR 12 ROW SEC 2 DIV 7		
OPENING TIME DAY DATE Pre-need	110	00
BOX SIZE Pre-need	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER 19426		
BALANCE	Ø	

Pre-need chgs for Marjorie T. Huntley

PAID
JUL 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 1925

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19426

DATE 7-13- 19 72

FROM Phyllis H. East ADDRESS 7647 Tobias Dr.

one hundred Eighty three & 50/100 DOLLARS ($)

IN full PAYMENT OF Pre-need cemetery charge - (opening/closing and cement liner)

LOT 71 GRAVE 12 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1925

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 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 7-13 1972

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED John M. Haug

OWNER

ADDRESS

MORTUARY Rogers

LOT 4373 GR ROW SEC DIV 10

OPENING TIME 10 DAY DATE F 7-14-72

VAULT T.S. (Whited) SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL N. C.

PAID RECEIPT NUMBER

BALANCE

Chgs. pd. on D-479

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY W. Bishop

ORDER TAKEN BY R.W. Oehne

W.O. NO. D 1926

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13 1972

CHARGE Thomas M. Ham

ADDRESS Below

NAME OF DECEASED Thomas W. Ham

OWNER Thomas M. Ham

ADDRESS 4083 - 47th St. S.D. (5)

MORTUARY Lewis 283-0143

A

LOT 56 GR 8 ROW SEC 16 ~~BER~~ DIV 7 | 145 00

OPENING TIME 11 DAY DATE Mon. 7-17-72 | 110 00

~~VAULT~~ BOX Bell SIZE #5 | 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $328 50

PAID RECEIPT NUMBER

BALANCE

Res gr. 9 To 11-1-72
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 Thomas M. Ham

ORDER TAKEN BY R. W. Dalen

W.O. NO. D 1927

INVOICE NO. 13333

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/17/1972

NO. 13333

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1927

Thomas M. Ham
4083 - 47th Street
San Diego, California 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/17/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Thomas Dee Ham services	
Lot 56 Gr 8 Sec 16 Div 7	$ 145.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 328.50
30 Day note	

PAID
AUG 18 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
700	7784	$ 72.50
100	7751	110.00
100	7752	73.50
100	7784	72.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13333

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13 1972

CHARGE Encinitas Mortuary

ADDRESS 340 Melrose Ave. Encinitas

NAME OF DECEASED Winona Prather

OWNER

ADDRESS

MORTUARY

LOT 847 GR ROW SEC 3 ~~BLK~~ DIV 8		
OPENING TIME 3:15 ~~here~~ DAY Fri DATE 7-14-72	110	00
~~VAULT~~ BOX Bell 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~~ Terry

ORDER TAKEN BY R.W. Oehne

W.O. NO. D 1928

INVOICE NO. 13332

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/14/1972

NO. 13332

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1928

Encinitas Mortuary
340 Melrose Avenue
Encinitas, California 92024

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/14/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Vinora C. Prather services	
Lot 847 Sec 3 Div 8	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
AUG 2 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. 13332

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13 19 72

CHARGE Mary E. Perkins

ADDRESS below 92020

NAME OF DECEASED Frances M. Gleaves

OWNER Mary Perkins

ADDRESS 5541 So. Sunshine Ave El Cajon

MORTUARY Rennie 444-2958

LOT 1294 GR ROW SEC 1 BLK DIV 8	200	00
OPENING TIME 11 A DAY Tues DATE 7-18-72	110	00
VAULT BOX W.-T.S. SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	$310	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 Mrs Perkins ORDER TAKEN BY R. W. Clarke

W.O. NO. D 1929 INVOICE NO. 13334

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/18/1972

NO. 13334

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		5-1929

Mary E. Perkins
5541 S. Sunshine Ave.,
El Cajon, Calif. 92020

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/18/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frances M. Glenves services	
Lot 1294 Sec 1 Div 8	$ 200.00
Opening (Top seal vault)	110.00
	$ 310.00

PAID
JUL 27 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$ 100.00
100	7781	110.00
100	7784	100.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13334

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-14 1972

CHARGE Gustav H. Wilster

ADDRESS Below

NAME OF DECEASED Rose M. Wilster

OWNER Gustav H. Wilster

ADDRESS 4734 Jewell St. S.D. (09)

MORTUARY Pacific Beach 273-4235

A

LOT 3630 GR ROW SEC ~~BLK~~ DIV 10	165	00
OPENING TIME 10 A. DAY mon. DATE 7-17-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	50
PAID RECEIPT NUMBER 19429		
BALANCE		

Res. gr. 3629 To 11-1-72

12"x24" flush marker Only

PAID

JUL 14 1972

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

6280

THE CITY CHARTER MAKES NO 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.H. Wilster

ORDER TAKEN BY R.W. Wehne

W.O. NO. D 1930

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19429

DATE 7-14 19 72

FROM Lester H. Wilster ADDRESS 4734 Jewell St. [illegible]

Three hundred forty eight & 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Rose M. Wilster Serv.

LOT 3630 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1930

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 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 7-14 1972

CHARGE David De Soto 262-8063

ADDRESS 1711 Meadowlark Dr. S.D. 92105

NAME OF DECEASED Andrew S. De Soto

OWNER Maybelle De Soto

ADDRESS 1581 Gibson St. S.D. 92114

MORTUARY Goodbody's 262-6533

LOT 4318 GR ROW SEC ~~BLK~~ DIV 10	165	00
OPENING TIME 10 AM DAY DATE Tues 7-18-72	110	00
~~VAULT~~ BOX Bell 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 David De Soto ORDER TAKEN BY K Gillette

D 1931

W.O. NO. INVOICE NO. 13335

FORM PR-974 REV.

D1931

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19622

DATE 10-5 19

FROM David DeSoto ADDRESS 1711 Midvale Dr. S.D.

Three hundred Forty Eight & 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Andrew I. DeSoto - Service

LOT 4318 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13335

W.O. D-1931

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. OCT 6 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

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/18/1972

NO. 13335

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1931

David De Soto
1711 Midvale Drive
San Diego, California 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/18/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Andrew I. De Soto services	
Lot #318 Div 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

PAID OCT 10 1972

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 82.50	
106	7781	110.00	
106	7782	73.50	
106	7784	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13335

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-14 1972

CHARGE George H. Yamada

ADDRESS 6758 Lipmann St. S.D. 92122

NAME OF DECEASED Hisa Yamada

OWNER

ADDRESS

MORTUARY Benbough

LOT 159 GR 3 ROW SEC 11 DIV 7

OPENING TIME AM DAY DATE THUR 7-20-72 30 00

VAULT SIZE ashes 31 50

REMOVAL OR FOUNDATION VET.

Recording fee 12 00

TOTAL $ 73 50

PAID RECEIPT NUMBER 19430

BALANCE 0

Inter on delivery

center of grave

PAID

JUL 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 George H. Yamada ORDER TAKEN BY K G Wells

PHONE BY

W.O. NO. D 1932 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19430

DATE [illegible] 19 [illegible]

FROM [illegible] H. Yamada ADDRESS 6759 [illegible]

Seventy three and 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Hisa Yamada services

LOT 159 GRAVE 3 ROW SECTION 11 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1932

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 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	[illegible]
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-15 19 72

CHARGE Emma L. Frandzen

ADDRESS 1440 Catalina St. Laguna Bch.

NAME OF DECEASED Eugene M. Frandzen 92651

OWNER

ADDRESS

MORTUARY Ralph H. Shannon, Orange, Ca.

LOT 68 GR 1 ROW SEC 4 ~~BLK~~ DIV 4		
OPENING TIME DAY Mon DATE 7-17-72	30	00
VAULT ~~BOX~~ SIZE ashes	31	50
REMOVAL OR FOUNDATION VET.		
Recording fee	12	00
TOTAL $	73	50
PAID RECEIPT NUMBER 19431		
BALANCE	Ø	

Inter - center of grave

auth. attached

PAID

JUL 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 THE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Skin mail

ORDER TAKEN BY K. Wells

W.O. NO. D 1933

INVOICE NO. cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY D1933

9-22 1964

The undersigned hereby requests and authorizes the interment of the ~~remains~~ CREMATED of

EUGENE M. FRANDZEN in lot 68 Gr 1 Row ____ Sec 4

Division 4 in accordancewith and subject to the rules and regulations ~~government~~ governing said interment in Mount Hope Cemetery, and certifies and representsthat he or she has the legal right to make the authorization and agrees to hold Mount Hope Cemetery harmless from aby and all liability on account of said authorization and interment.

MRS. J. ERNEST (MARGARET H.) DAVIES (SIGNATURE)

Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization
	DAUGHTER IN LAW
	Not Owner

The above typing is a copy of original form
The above longhand insertions are copies original insertions and Mrs. Davies signiture.

Mrs Davies' address is: 614 2nd Ave. Chula Vista, California

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19431

DATE July 15 19

FROM Emma L. Frandzen ADDRESS 1740 Catalina St. [illegible]

Seventy three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Eugene M. Frandzen services

LOT 68 GRAVE 1 ROW SECTION 4 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1933

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 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 7-15 19 72

CHARGE Hazel G. Caldwell

ADDRESS 4421 Ohio St. S.D. 92116

NAME OF DECEASED Pre-need

OWNER above 281-7027

ADDRESS

MORTUARY

LOT 548 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 19432		
BALANCE	0	

12" X 24" single flush marker only

PAID
JUL 15 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

G281

THE CITY CHARTER MAKES NO PROVISIONS FOR CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Hazel Caldwell ORDER TAKEN BY K. Kelle

W.O. NO. D 1934 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19432

DATE July 15 19__

FROM Hazel G Caldwell ADDRESS 4421 Ohio St S.D.

Three hundred forty eight and 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Pre-need lot and cemetery charges

LOT 548 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. Cash

W.O. D-1934

UNPAID BALANCE AFTER THIS PAYMENT ____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 17 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 7-16- 19 72

CHARGE Heath Funeral Home

ADDRESS 611 Highland ave., N.C. cal.

NAME OF DECEASED Clara M. Graft

OWNER Estate of.

ADDRESS

MORTUARY Heath

B

LOT 1254 GR ROW SEC 3 DIV 8 145 00

OPENING TIME 10 here DAY THUR DATE 7-20-72 110 00

~~VAULT~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 328.50

PAID RECEIPT NUMBER

BALANCE

We Select Near Husband (Robt. Graft) 1544-3-8

12" x 24" flush marker only

def. only.

PAID

JUL 22 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 Howard Heath

ORDER TAKEN BY D. Phillips

W.O. NO. D 1935

INVOICE NO. ~~13338~~ cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19448

DATE July 22 19__

FROM Heath Funeral Home ADDRESS 611 Highland Ave. National City

three hundred twenty eight and 50/100 DOLLARS ($ 328.50)

IN full PAYMENT OF Clara M. Graft services

LOT 1254 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1935

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 25 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 7-16- 1972

CHARGE Helen Gaffney 276-9398

ADDRESS 2537 Chicago St., Apt 2, S.D. 92110

NAME OF DECEASED Viola P. McGrath

OWNER above

ADDRESS

MORTUARY Pac. Beach

LOT 4677 GR ROW SEC DIV 10	265	00
OPENING TIME 2 here DAY DATE TUE. 7-18-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL $	448	50
PAID RECEIPT NUMBER 19433		
BALANCE	0	

Regulation ~~mon. only~~ explained.

PAID
JUL 16 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6283

THE CITY CHARTER MAKES NO 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 E. Gaffney ORDER TAKEN BY D Phillips

W.O. NO. D 1936 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19433

DATE 7-16- 19

FROM Helen Gaffney ADDRESS 2537 Chicago, S.D. Cal

Four hundred Forty Eight & 54/100 DOLLARS ($ 448.[illegible])

IN full PAYMENT OF Viola P. McGrath services

LOT 4677 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1936

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 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 7-17- 1972

CHARGE S. D. Co. Welfare Dept

ADDRESS 6950 Levant St

NAME OF DECEASED Keith Williams

OWNER

(Co. Infant)

ADDRESS

MORTUARY Greenwood

X LOT 61 A GR 3 ROW SEC GAR BLK DIV 3	28	00
OPENING TIME 10:30 here DAY DATE WED. 7-19-72	25	00
[redacted] SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 53	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Greenwood

ORDER TAKEN BY D. Phillips

W.O. NO. D 1937

INVOICE NO. 13336

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/19/1972

NO. 13336

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1737

San Diego County Welfare Dept.
6950 Levant Street
San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/19/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Keith R. Williams services	
Lot 61A Gr 3 Sec GAR Div 3	$ 28.00
Opening (2 ft.)	25.00
	$ 53.00

PAID
SEP 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$28.00	
100	7781	25.00	

df

CITY OF SAN DIEGO, CALIFORNIA NO. 13336

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-17 1972

CHARGE Ralph W. Maroney

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Ralph W. & Caroline T. Maroney

ADDRESS 1100 Industrial Sp. C-40 Ch. Vista

MORTUARY

A

LOT 89 GR 1 & 2 ROW SEC 17 DIV 7 | 290 | 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $290.00

PAID RECEIPT NUMBER 19435

BALANCE

12" x 24" flush marker Only
or
12" x 36"

PAID
JUL 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.

#6287

AUTHORIZED IN PERSON PHONE BY Caroline Maroney ORDER TAKEN BY R. W. Ohr

W.O. NO. D 1938 INVOICE NO. Cash

FORM PR-974 REV.

DR0281

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19435**

DATE 7-17 19

FROM Ralph W. Maroney ADDRESS 1100 Industrial St.

Two hundred ninety & no/100 — DOLLARS ($ 290.00)

IN full PAYMENT OF Pre-Need Lots

LOT 89 GRAVE 1 & 2 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. D 1938

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 19 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7784	145
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 7-17 1972

CHARGE Ruth E. Stogdill

ADDRESS 1025 E. 1st Natl. City

NAME OF DECEASED Laura E. Godfrey

OWNER

ADDRESS

MORTUARY Greenwood

+ LOT 132 GR ROW SEC 5 ~~BLK~~ DIV 8

OPENING TIME 9A DAY Wednesday DATE 7-19-72 110.00

VAULT ~~BOX~~ Greenwood Top Seal SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER 19436

BALANCE

PAID

JUL 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 Mrs. Stogdill ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1939 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19436**

DATE 7-17 19 [illegible]

FROM Ruth E. Stogsdill ADDRESS 1625 E. 1st. Nat'l. [illegible]

One hundred ten & no/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Laura E. Godfrey Service

LOT 132 GRAVE ROW SECTION 5 DIVISION BLOCK

INVOICE NO. Cash

W.O. C-1939

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 19 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		110.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-17- 19 72

CHARGE Joe E. Serrano 466-9353

ADDRESS 8744 Hiel St., Sp. Valley, Ca. 92077

NAME OF DECEASED Dolores R. Serrano

OWNER

ADDRESS

MORTUARY Greenwood

DOUBLE DEPTH.

		D.I.P.	
LOT 33 GR 7 ROW SEC 2 DIV 7		72	50
OPENING TIME 9 AM DAY THUR DATE 7-20-72		110	00
BOX Bell SIZE #5		73	50
REMOVAL OR FOUNDATION VET.			
TOTAL		$256.	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 Joe E Serrano

ORDER TAKEN BY D. Phillips

W.O. NO. D 1940

INVOICE NO. 13339

FORM PR-974 REV.

D1940

MOUNT HOPE CEMETERY

7-17- 19 72

The undersigned hereby requests and authorizes the interment of the remains of Dolores R. Serrano in Lot 33 Gr 7 Row — Sec. 2 ~~Block~~ Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Jennie S Domnguez (Serrano) 3770 "T" St., S. D. cal. 92113

Signature of relative or legal representative

lot owner

Address & relationship to deceased or authority to sign authorization

D V Phillips

Witness

Witness

D1940

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19462**

DATE July 28 19

FROM Joe E. Servano ADDRESS 8744 Hill St. [illegible]

Two hundred fifty six and no/100 DOLLARS ($ 256)

IN full PAYMENT OF Dolores R. Servano [illegible]

LOT 33 GRAVE 7 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. 13339

W.O. D-1940

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. JUL 31 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

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 7/20/1972

NO. 13339

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-1940

Joe R. Serrano
8744 Hiel Street
Spring Valley, California
92077

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/20/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dolores R. Serrano services	
Lot 33 Gr 7 Sec 2 Div 7 (Double interment privilege)	$ 72.50
Opening (extra depth)	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 256.00

PAID
JUL 31 1972

30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 36.25	
100	7761	110.00	
100	7782	72.50	
100	7783	36.25	

CITY OF SAN DIEGO, CALIFORNIA NO. 13339

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-17-1972

CHARGE Johnson - Saum + Knobel

ADDRESS 1408 - 4th Ave.

NAME OF DECEASED Baby Girl Luna

OWNER Juan S. Luna

ADDRESS 3105 Blakely Dr. S.D. 92110

MORTUARY Johnson-Saum

LOT 218 GR ROW SEC 15 DIV 7	20	00
OPENING TIME 9 here DAY WED. DATE 7-19-72	30	00
[redacted] SIZE 1'9"		
REMOVAL OR FOUNDATION VET.		
TOTAL	50	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 Roman

ORDER TAKEN BY D. Phillips

W.O. NO. D 1941

INVOICE NO. 13337

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/19/1972

NO. 13337

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1941

Johnson-Saum & Knobel Mortuary
1408 Fourth Avenue
San Diego, California 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/19/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Infant Girl Luna services	
Lot 218 Sec 15 Div 7	$ 20.00
Opening (2 ft.)	30.00
	$ 50.00

PAID
AUG 7 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$10.00
100	7781	30.00
100	7784	10.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13337

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18- 19 72

CHARGE Charles C. Freeman

ADDRESS 744 S. 45th St., S.D. cal. 92102

NAME OF DECEASED Pre-need cemetery chgs.

OWNER

ADDRESS

MORTUARY Ragdale

LOT 110 GR 2 ROW SEC 14 DIV 7		
OPENING TIME DAY DATE Pre-need	110	00
BOX Bell SIZE Pre-need	73	50
REMOVAL OR FOUNDATION VET		
TOTAL	183	50
PAID RECEIPT NUMBER 19437		
BALANCE	~~0~~	

PAID
JUL 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 Mr. Ragdale

ORDER TAKEN BY D. Phillips

W.O. NO. D 1942

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19437

DATE 7-18- 19

FROM Charles C. Freeman ADDRESS 744-S. 45th St.

One hundred Eighty three & 60/100 DOLLARS ($ 18[illegible])

IN full PAYMENT OF Pre-need cemetery [illegible]

(opening - closing and cement liner)

LOT 110 GRAVE 2 ROW SECTION 14 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1942

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUL 19 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 7-18- 1972

CHARGE Johnson-Sauer & Knobel Mortuary

ADDRESS 1408 - 4th ave., S.D. cal.

NAME OF DECEASED Henry Dahl

OWNER

ADDRESS

MORTUARY

LOT 7 GR 3 ROW SEC 7 ~~BLK~~ DIV 5		
OPENING TIME 10:30 AM DAY DATE FRI. 7-21-72	110	00
~~VAULT~~ BOX Bell 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 Dr Phillips

W.O. NO. D 1943

INVOICE NO. 13340

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/21/1972

NO. 13340

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-1943

Johnson-Gaum & Knobel Mortuary
1408 Fourth Avenue
San Diego, California 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/21/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Henry Dahl services	
Lot 7 Gr 3 Sec 7 Div 5	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
AUG 7 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7751	$110.00	
100	7752	73.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13340

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18 1972

CHARGE Elaine R. Wolfe 222-7886

ADDRESS 4514 Granger St., S.D. cal. 92107

NAME OF DECEASED Pre-need

OWNER Dorothee C. Gerstner

ADDRESS 3957 Bob St. S.D. (TO)

MORTUARY 222-7886 225-1090
Humphrey.

LOT 3042 GR ____ ROW ____ SEC ____ DIV 10 225 00

OPENING TIME ____ DAY DATE ____

VAULT BOX ____ SIZE ____

REMOVAL OR FOUNDATION VET. ____

TOTAL $225.00

PAID RECEIPT NUMBER 19438

BALANCE

Flush marker Only

PAID
JUL 18 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6285

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Dorothee C. Gerstner

ORDER TAKEN BY R. W. Tetine

W.O. NO. D 1944

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19438

DATE 7-18 19 72

FROM Elaine K. Wolfe ADDRESS 4514 Orange [illegible]

Five hundred twenty five & [illegible]/100 DOLLARS ($ 525.00)

IN full PAYMENT OF Pre-need lot

LOT 3042 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1944

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 19 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]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19 1972

CHARGE Addie M. Rutledge

ADDRESS 4717 Haines St SD. 9

NAME OF DECEASED Glen A. Rutledge

OWNER

ADDRESS

MORTUARY

LOT 33 GR ROW 12 SEC 1 DIV 5

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION (E) Marker Inst. 30.00

TOTAL $30.00

PAID RECEIPT NUMBER 19440

BALANCE

PAID
JUL 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 Mail

ORDER TAKEN BY R. W. Oehm

W.O. NO. D 1945

INVOICE NO. Cash

FORM PR-974 REV.

DR 0351

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19440

DATE 7-19 19

FROM Addie M. Lutledge ADDRESS 4717 Haines St. [illegible]

Thirty & no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Marker Inst.

LOT 33 GRAVE ROW 12 SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1745

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 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	30.00
TOTAL PAID $		30.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19- 1972

CHARGE Millard A. Bolden 279-8999

ADDRESS 2861 Brosnan St., S.D. cal. 92111

NAME OF DECEASED Wilhelmina Bolden

OWNER above

ADDRESS

MORTUARY Claremont

LOT 4597 GR ROW SEC DIV 10	265	00
OPENING TIME 10 here DAY DATE Mon. 7-24-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$448	50
PAID RECEIPT NUMBER		
BALANCE		

Regulation monument only appr.

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 Millard A. Bolden ORDER TAKEN BY D. Phillips

W.O. NO. D 1946 INVOICE NO. 13345

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/24/1972

NO. 13345

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Willard A. Bolden
2861 Brosman Street
San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/24/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wilhelmina Bolden services	
Lot 4597 Division 10	$ 265.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 448.50
30 Day note	

PAID
AUG 24 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7184	$132.50	
100	7181	110.00	
100	7182	70.00	
100	7184	3.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13345

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19- 1972

CHARGE Mildred Loudenback 295-4855

ADDRESS 2527 Wightman St., S.D. 92104

NAME OF DECEASED Henry Loudenback

OWNER above

ADDRESS

MORTUARY Lewis Colonial (Jerry)

LOT 2149 GR ROW SEC DIV 10	165	00
OPENING TIME 3 here DAY DATE THUR 7-20-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET		
TOTAL	348	50
PAID RECEIPT NUMBER 19442		
BALANCE	Ø	

12" x 24" flush marker only

PAID
JUL 19 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6289

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Ronald D. Loudenback ORDER TAKEN BY D. Phillips

W.O. NO. D 1947 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19442**

DATE 7-19- 1972

FROM Mildred Loudenback ADDRESS 2527 Wightman, S.D. cal

three hundred Forty Eight & 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Henry Loudenback services

LOT 2149 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1947

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 21 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	82 50
HALF SALES OF LOTS	100 7784	82 50
OPENINGS	100 7781	113 [illegible]
BOXES	100 7782	73 50
REMOVALS FOUNDATIONS	100 7783	[illegible]
TOTAL PAID $		348 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 1972

CHARGE Harold Jennings 239-2879

ADDRESS below

NAME OF DECEASED Claudia M. Jennings

OWNER above

ADDRESS 3250 Newton Ave. 92113

MORTUARY Johnson-Sauer

A

LOT 924 GR ROW SEC DIV 10	165	00
OPENING TIME 1:30P DAY DATE 7-24-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	348	50
PAID RECEIPT NUMBER 19444		
BALANCE	Ø	

12"x24" flush marker only

PAID

JUL 19 1972

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

#6290

THE CITY CHARTER MAKES NO 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. Jennings

ORDER TAKEN BY R. W. Delap

W.O. NO. D 1948

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19444**

DATE 7-20- 19

FROM Harold Jennings ADDRESS 3250 Newton S.D. Cal

three hundred Forty Eight + 4 5/10 DOLLARS ($ 348)

IN full PAYMENT OF Claudia Jennings services

LOT 934 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. C & CH

W.O. D-1748

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 21 1972

ISSUED BY L. Sullivan

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		348

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 1972

CHARGE Jimmie L. Rainey

ADDRESS Below

NAME OF DECEASED Kenneth J. Rainey

OWNER Jimmie L. Rainey

ADDRESS 3346 San Carlos Dr. Sp. Valley

MORTUARY Johnson-Sawm 466-2224

A

LOT 1198 GR	ROW SEC	DIV 10	165.00
OPENING TIME 2 P	DAY DATE Fri 7-21-72		35.00
[redacted] BOX	SIZE #1		31.50
REMOVAL OR FOUNDATION VET.			
		TOTAL	$231.50
PAID RECEIPT NUMBER			
		BALANCE	

Res. #1197 - 1199 - 1200 To 11-1-72
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 Jimmie L. Rainey

ORDER TAKEN BY [signature]

W.O. NO. D 1949

INVOICE NO. 13341

FORM PR-974 REV.

D1949

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19498

DATE 8-10 19

FROM Jimmie L. Rainey ADDRESS 3346 La Cabra

Two hundred thirty one & 50/100 DOLLARS ($ 2310)

IN full PAYMENT OF Kenneth J. Rainey Sen.

LOT 1198 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13341

W.O. D-1949

UNPAID BALANCE
AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. AUG 11 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

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/21/1972

NO. 13341

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1949

Jimmie L. Rainey
3346 San Carlos Drive
Spring Valley, California 92077

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/21/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Kenneth James Rainey services	
Lot 1198 Division 10	$ 165.00
Opening	35.00
1 Cement burial liner	30.00
Sales tax	1.50
	$ 231.50

30 Day note

PAID
AUG 11 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
208	7764	$ 82.50	
100	7761	35.00	
100	7762	31.50	
100	7763	82.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13341

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 19 72

CHARGE S. D. County Welfare Dept.

ADDRESS 6950 Levant St.

NAME OF DECEASED Lee Arthur Turner, Jr.

OWNER

ADDRESS

MORTUARY Ragsdale Co. Infant

+ LOT 61A GR 4 ROW SEC GAR BLK DIV 3	28	00
OPENING TIME PM DAY DATE 7-21-	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 Larry Smith

ORDER TAKEN BY K Wells

W.O. NO. D 1950

INVOICE NO. 13342

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D1950

DATE 7/21/1972

NO. 13342

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1950

San Diego County Welfare Dept.
5950 Levant Street
San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/21/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lee Arthur Turner, Jr. services	
Lot 61A Gr 4 Sec GAR Div 3	$ 28.00
Opening (2 ft.)	25.00
	$ 53.00

PAID
SEP 13 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7784	$28.00	
700	7781	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13342

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20 19 72

CHARGE Anderson-Ragedale Mort

ADDRESS 2601 Imperial Ave. S.D.

NAME OF DECEASED Myisha Fay Williams

OWNER Shirley Ann Mitchell

ADDRESS 106 So. 32nd St. S.D. 92113

MORTUARY

D

LOT 188 GR ROW SEC 15 ~~BLK~~ DIV 7 — 20 00

OPENING TIME PM DAY DATE Fri 7-21-72 — 30 00

~~VAULT BOX~~ SIZE 2 ft

REMOVAL OR FOUNDATION VET.

TOTAL 50 00

PAID RECEIPT NUMBER 19446

BALANCE ~~0~~

10" X 20" Flush marker only

Del Only

Cardboard Box

PAID

JUL 21 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~~ Larry Smith

ORDER TAKEN BY K Gillelh

W.O. NO. D 1951

INVOICE NO. Cash

FORM PR-974 REV.

D1951

D R 0409

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19446**

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

JUL 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 7-20 19 72

CHARGE S. D. County Welfare Dept.

ADDRESS 6950 Levant St.

NAME OF DECEASED Antonio Vaca Vega

OWNER

ADDRESS CO

MORTUARY Pacific Beach Adult

LOT 3 GR 3 ROW SEC 15 ~~BLK~~ DIV 7	55	00
OPENING TIME 11 Here AM DAY DATE Fri 7-21-72	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only W/C 8 AM

THE CITY CHARTER MAKES NO 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 1952

INVOICE NO. 13343

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/21/1972

NO. 13343

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 OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/21/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Antonio V. Vega services	
Lot 3 Gr 3 Sec 15 Div 7	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID
AUG 17 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$55.00
100	7781	50.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13343

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-21 1972

CHARGE Edith Attinger

ADDRESS Below 92077

NAME OF DECEASED Sophie C.P.M. de Wolff

OWNER Edith Attinger

ADDRESS 10044 Casa Nueva Sp.

MORTUARY Conrad 461-0395 Valley

A

LOT 732 GR ROW SEC ~~BLK~~ DIV 10 225.00

OPENING TIME 10A DAY DATE Mon 7-24-72 110.00

VAULT ~~X~~ W-T.S. SIZE #5 105.00

REMOVAL OR FOUNDATION VET.

TOTAL $440.00

PAID RECEIPT NUMBER

BALANCE

W/call. Res. #733 TO 11-1-72

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) Edith Attinger PHONE BY ORDER TAKEN BY R.W. Oehne

W.O. NO. D 1953 INVOICE NO. 13346

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 7/24/1972

NO. 13346

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		1-1955

Keith Attinger
10044 Casa Nueva Street
Spring Valley, California 92077

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/24/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Sophia C. P. de Wolff services	
Lot 732 Division 10	$ 225.00
Opening	110.00
25 Top seal vault	100.00
Sales tax	5.00
	$ 440.00
30 Day note	

PAID AUG 4 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	112.50
100	7781	110.00
100	7782	100.00
100	7752	5.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13346

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-21 1972

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Earl S. Barry

OWNER

ADDRESS

MORTUARY

X LOT 232 GR ROW SEC. 4 DIV 8

OPENING TIME DAY DATE Fri. 7-21-72 30 00

~~VAULT BOX~~ SIZE ashes

REMOVAL OR FOUNDATION VET.

TOTAL $ 30 00

PAID RECEIPT NUMBER

BALANCE

Inter - 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 Eddie T.

ORDER TAKEN BY N. Wells

W.O. NO. D 1954

INVOICE NO. 13344

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/21/1972

NO. 13344

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1954

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/21/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Carl E. Barry services	
Lot 232 Sec 4 Div 8	
Opening (Ashes)	$ 30.00

PAID
NOV 20 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$30.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13344

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-21 1972

CHARGE Lois L. Roland

ADDRESS 7158 So. Gretna Ave. Whittier Ca. 90606

NAME OF DECEASED L. Blanche Barnett

OWNER

ADDRESS

MORTUARY Greenwood

LOT 7 GR ROW 10 SEC 9 ~~DEK~~ DIV 7

OPENING TIME 12 Noon DAY DATE 7-24-72 Mon 110 00

VAULT ~~BOX~~ G.-T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER 19447

BALANCE -0-

auth attached

Wife of Ernest Barnett

PAID
JUL 22 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 Lois L. Roland

ORDER TAKEN BY K G Wells

W.O. NO. D 1955

INVOICE NO. Cash

FORM PR-974 REV.

D1953

MOUNT HOPE CEMETERY

July 22 1972

The undersigned hereby requests and authorizes the interment of the remains of L. Blanche Barnett in Lot 7 Gr ____ Row 10 Sec. 9 ~~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.

Lois L. Roland

Signature of relative or legal representative

7158 S. Gretna
Whittier, Calif. 90606

Address & relationship to lot owner and/or authority to sign authorization

Step-daughter of lot owner

Witness

Witness

D1955

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19447

DATE July 19

FROM Lois L. Roland ADDRESS 7159 So. Gretna

One hundred ten and no/100 DOLLARS ($ 110)

IN full PAYMENT OF L. Blanche Barnett services

LOT 7 GRAVE ROW 10 SECTION 9 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1955

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 25 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 7-22 1972

CHARGE Fraternal Order of Eagles

ADDRESS 3848 Centre St. S.D. 92103

NAME OF DECEASED Property transfer

OWNER

ADDRESS

MORTUARY

LOT 525 526 GR ROW SEC 1 ~~BLK~~ DIV 8		NC
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL		NC
PAID RECEIPT NUMBER		
BALANCE		

Cancellation of ownership of above lots by Erven E. Wilson and returning title to Eagles Lodge see attached letter

THE CITY CHARTER MAKES NO 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 of W.R Dusenbery ORDER TAKEN BY K G Wells

W.O. NO. D 1956 INVOICE NO. N.C.

FORM PR-974 REV.

D1956

Fraternal Order of
EAGLES
SAN DIEGO AERIE 244

MEETS EVERY TUESDAY EVENING

Office of the Secretary
W. R. DUSENBERY
PHONE 296-2141

3848 CENTRE STREET
(AT UNIVERSITY AVENUE)
San Diego, California 92103

July 21, 1972

Mt. Hope Cemetery
Attn: Mr. Wells
3751 Market St.
San Diego, Ca. 92113

Dear Mr. Wells:

Please use this letter as authority to put cemetery lots #525 and 526 back on the unsold list. Purchaser E. E. Wilson has returned deeds to us and we will re-sell them at our current price of $175.00 each.

Former owner bought lots in catholic cemetery.

Fraternally,

W. R. Dusenbery

W. R. Dusenbery, Secretary

WRD:rlg

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-23- 1972

CHARGE Bettye Dettinger 295-7198

ADDRESS 4026 Dove St., S.D. cal. 92103

NAME OF DECEASED Earl S. Dettinger

OWNER above

ADDRESS

MORTUARY Rogers

EAGLES

LOT 526 (525) GR ROW SEC 1 DIV 8

OPENING TIME 2 PM DAY DATE TUE 7-25-72 110 00

BOX Bell SIZE #5 75 50

REMOVAL OR FOUNDATION VET. 30 00

TOTAL $ 213 50

PAID RECEIPT NUMBER 19449

BALANCE 0

12" x 24" flush marker only

PAID
JUL 22 1972
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Military Detail
address after 15 aug. 3763 Centre St., S.D. cal.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Bettye Dettinger ORDER TAKEN BY DePhillips

W.O. NO. D 1957 INVOICE NO. CASH

FORM PR-974 REV.

D1957

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

Mrs. Earl S. (Betty) Dettinger 4026 Dove S.D. 92103

as Grantee, for interment purposes only, subject to the conditions, reservations, restrictions and rules and regulations of Mt. Hope Cemetery and the Fraternal Order of Eagles, the following property situated in Mt. Hope Cemetery, in the County of San Diego, State of California, described as follows: Lot 526, 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 24 day of July, 1972.

Frank Carrello
Worthy President

M M Dunnbury
Secretary

D1957

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

Mrs. Earl S. (Betty) Dettinger 4026 Dove S.D. 92103

as Grantee, for interment purposes only, subject to the conditions, reservations, restrictions and rules and regulations of Mt. Hope Cemetery and the Fraternal Order of Eagles, the following property situated in Mt. Hope Cemetery, in the County of San Diego, State of California, described as follows: Lot 525, 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 24 day of JULY, 19 72.

Frank Carrells
Worthy President

M Dusenberg
Secretary

OFFICIAL RECEIPT

D1957

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19449**

DATE 7-23- 19 72

FROM Bettye Dettinger ADDRESS 4026 Dawn St. S.D. Ca

Two hundred thirteen & 50/100 DOLLARS ($ 213.50)

IN full PAYMENT OF Earl S. Dettinger Service

LOT 525/526 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CMCH

W.O. D-1957

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 25 1972

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	110
BOXES	100 7782	75
REMOVALS FOUNDATIONS	100 7783	28
TOTAL PAID $		213 50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-24- 19 72

CHARGE Lataraska Graham 239-9500

ADDRESS 2661 Commercial S.D. 92113

NAME OF DECEASED Norman Graham

OWNER alone

ADDRESS

MORTUARY Johnson-Lann

LOT 40 GR 4 ROW SEC 17 DIV 7	145	00
OPENING TIME 3 PM DAY DATE TUE. 7-25-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	328	50
PAID RECEIPT NUMBER 19450		
BALANCE		

12" X 24" flush marker only.

PAID
JUL 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.

#6262

AUTHORIZED
IN PERSON
PHONE BY Lataraska Graham ORDER TAKEN BY D. Phillips

W.O. NO. D 1958 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19450**

DATE 7-24 19 72

FROM Lataracha Graham ADDRESS 2661 Commercial

Three hundred Twenty Eight & 5/10 DOLLARS ($ 328.5)

IN full PAYMENT OF Norman Graham services

LOT 40 GRAVE 4 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1958

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 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 7-24- 1972

CHARGE Rose E. Kopriva

ADDRESS 4615 70th St., La Mesa, Cal. 92041

NAME OF DECEASED Wilbert Kopriva

OWNER

ADDRESS

MORTUARY

LOT 1014 GR ROW SEC 3 BLK DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Govt mbr. inst. fee 30 00

TOTAL

PAID RECEIPT NUMBER 19451

BALANCE Ø

PAID
JUL 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 Via mail

ORDER TAKEN BY Dorothy Phelps

W.O. NO. D 1959

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19451

DATE 7-24- 19 72

FROM Rose E. Koprina ADDRESS 4615-70th St. Lam[illegible]

Thirty DOLLARS ($ [illegible])

IN full PAYMENT OF Gov't. marker installation fee for Wilbert Koprina

LOT 1014 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1959

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 25 1972

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 7-24- 1972

CHARGE Anderson Ragsdale Mort

ADDRESS 2601 Imperial Ave S.D.

NAME OF DECEASED Gaynell Session

OWNER Blanche Session 264-9907

ADDRESS 5510 Dream St, apt "O", S.D. Cal. 92114

MORTUARY Ragsdale

LOT 499 GR ROW SEC DIV 10	165	00
OPENING TIME 1:30 PM DAY DATE TUE 7-25-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 348	50
PAID RECEIPT NUMBER 19455		
BALANCE		

12" x 24" flush marker only

Mortuary bringing check

PAID
JUL 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.

#6295

AUTHORIZED IN PERSON PHONE BY Blanche Session ORDER TAKEN BY D. Phillips

W.O. NO. D 1960 INVOICE NO. Cash

FORM PR-974 REV.

D1960

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19455

DATE 7-25 19 [illegible]

FROM Anderson Ragdale Mort ADDRESS 2601 Imperial Ave

Three hundred forty eight & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Gagnell Seasons Service

LOT 499 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1960

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUL 27 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 7-24- 1972

CHARGE Allan D. Johnson 262-0637

ADDRESS 1757 Midvale Dr., S.D. Cal. 92105

NAME OF DECEASED James B. Graves, Sr.

OWNER above

ADDRESS

MORTUARY Rogers

LOT 62 GR 9 ROW SEC 17 DIV 7	145	00
OPENING TIME 2 PM DAY DATE WED. 7-26-72	110	00
~~VAULT~~ BOX Bell 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 Allan D. Johnson ORDER TAKEN BY D. Phillips

W.O. NO. D 1961 INVOICE NO. 13347

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/26/1972

NO. 13347

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1951

Allan G. Johnson
1751 Midvale Drive
San Diego, California 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/26/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James B. Graves, Sr. services	
Lot 62 Gr 9 Sec 17 Div 7	$ 145.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 328.50
30 Day note	

PAID
AUG 12 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 72.50	
100	7781	110.00	dp
100	7782	73.50	
100	7784	72.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13347

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-24- 1972

CHARGE L. H. Wilson 277-6055

ADDRESS 1538 Burton St., S.D. cal.

NAME OF DECEASED Billie E. Massey

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 80 GR 7 ROW SEC 17 DIV 7	145	00
OPENING TIME 11 AM DAY DATE TUE. 7-25-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$328	50
PAID RECEIPT NUMBER 19454		
BALANCE	0	

We Select - close to road.

PAID
JUL 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.

#6294

AUTHORIZED IN PERSON
PHONE BY Ragsdale

ORDER TAKEN BY D. Phillips

W.O. NO. D 1962

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19454

DATE [illegible] 19__

FROM L. H. Wilson ADDRESS 1538 [illegible]

[illegible] hundred twenty eight and [illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF Bethel S. Massey services

LOT 90 GRAVE 7 ROW SECTION 17 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1962

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUL 27 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 7-24- 19 72

CHARGE Andromeda Tucker

ADDRESS Below

NAME OF DECEASED Norman Tucker

OWNER Andromeda Tucker 262-1800

ADDRESS 3656 "Z" St., S.D. cal. 92113

MORTUARY Ragsdale

LOT 2812 2813 GR ROW SEC DIV 10	330	00
OPENING TIME 2 PM DAY MON. DATE 7-31-72	110	00
BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$513	50
PAID RECEIPT NUMBER 19472		
BALANCE	Ø	

Regulation flush marker only

PAID

AUG 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 Andromeda Tucker ORDER TAKEN BY D. Phillips

W.O. NO. D 1963 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19472**

DATE 8-1 19 72

FROM Andromeda Tucker ADDRESS 3656 Z St. S.D.

Five hundred thirteen & 50/100 DOLLARS ($ 513.50)

IN full PAYMENT OF Norman Tucker Service

LOT 2812 & 2813 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. ~~[illegible]~~

Cash

W.O. D-1963

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

AUG 2 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	165
HALF SALES OF LOTS	100 7784	165
OPENINGS	100 7781	110
BOXES	100 7782	83
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		513

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-24- 1972

CHARGE Bonham Bros Mortuary

ADDRESS 1770-4th ave., S.D. Cal.

NAME OF DECEASED Emma L. Armitage

OWNER

ADDRESS

MORTUARY

LOT 301 GR ROW SEC 10 BLK DIV 7		
OPENING TIME 10 AM DAY DATE THUR. 7-27-72	$ 110	00
VAULT BLK 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 Hayes

ORDER TAKEN BY D. O'Phillips

W.O. NO. D 1964

INVOICE NO. 13348

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/27/1972

NO. 13348

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1964

Bonham Brothers Mortuary
1770 4th Ave.
San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/27/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Hiram L. Armitage Services	
Lot 301 Sec 10 Div 7	
Opening (AirSeal Vault)	$ 110.00

PAID
AUG 8 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 110.00	rmt

CITY OF SAN DIEGO, CALIFORNIA NO. 13348

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-25 1972

CHARGE Marion Shields

ADDRESS 1691 Coolidge S.D.

NAME OF DECEASED Pre-need chgs.

OWNER

ADDRESS

MORTUARY

LOT 2695 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 19453

BALANCE

PAID
JUL 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 Marion Shields ORDER TAKEN BY R. W. Weber

W.O. NO. D 1965 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19453

DATE 7-25 19 72

FROM Marion Shields ADDRESS 1691 Coolidge St

One hundred eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Pre need Cem. Chgs.

LOT 2695 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1965

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 27 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 7-25 1972

CHARGE Harford Funeral Home

ADDRESS P.O. Box 917 Hemet, Calif.

NAME OF DECEASED Seth Chatfield

OWNER

ADDRESS

MORTUARY Harford Funeral Home, Hemet

LOT 1006 GR ROW SEC 3 ~~BLK~~ DIV 8

OPENING TIME 11 AM Wed DAY Thurs DATE 7-27-72 110 00

~~VAULT~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 183 50

PAID RECEIPT NUMBER 19558

PAID JUL 27 1972 MT. HOPE CEMETERY CITY of SAN DIEGO, CALIF.

BALANCE ~~0~~

C/W/S

Need Methodist minister 297-4366

Rev James Smith

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Larry Harford ORDER TAKEN BY K Melle

W.O. NO. D 1966 INVOICE NO. CASH

FORM PR-974 REV.

DR0519

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19458

DATE 7-27- 19

FROM Harford Funeral Home ADDRESS P.O. Box 917 Hemet, Cal

one hundred Eight by three & 50/100 DOLLARS ($ [illegible])

IN full PAYMENT OF Seth Chatfield services

LOT 1006 GRAVE — ROW — SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1966

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
JUL 31 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 7-26-1972

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave., S.D. Cal.

NAME OF DECEASED Hubert E. Mason

OWNER

ADDRESS

MORTUARY Rogers

LOT 13 GR 16 ROW SEC MAS DIV 5		
OPENING TIME 2 PM DAY DATE FRI. 7-28-72	110	00
VAULT W-T.S. SIZE #5		
REMOVAL OR FOUNDATION VET.		
TOTAL	110	00
PAID RECEIPT NUMBER		
BALANCE		

Son of lot owner - no living relatives

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Wm Bishop

ORDER TAKEN BY D. Phillips

W.O. NO. D 1967

INVOICE NO. 13349

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/28/1972

NO. 13349

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1967

Rogers Mortuary
4094 University Avenue
San Diego, California 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/28/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Hubert E. Mason services	
Lot 13 Gr 16 Sec MAS Div S	
Opening (whited top seal vault)	$ 110.00

PAID
AUG 16 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$110.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13349

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26 1972

CHARGE Charles E. Fields

ADDRESS Below

NAME OF DECEASED Bennie J. Fields

OWNER Charles E. Fields

ADDRESS 4907 Deaton Dr. S.D. (2)

MORTUARY Ragsdale 262-9038

LOT 1388 GR ROW SEC DIV 10	165	00
OPENING TIME 11A DAY DATE Fri 7-28-72	110	00
~~VAULT~~ BOX Bell SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	50
PAID RECEIPT NUMBER		
BALANCE		

12"x24" flush marker Only
Res. lot 1387 To 11-1-72
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 Charles E. Fields ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1968 INVOICE NO. 13350

FORM PR-974 REV.

D1968

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19514**

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 THIS SPACE.

SAN DIEGO COUNTY TREAS. AUG 21 1972 PAID $3

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

D1969

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/28/1972

NO. 13350

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]-1968

Charles E. Fields
4907 Deaton Drive
San Diego, California 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/28/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dennis Jo Fields services	
Lot 1988 Division 10	$ 165.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 348.50

D1969 PAID AUG 21 1972

30 Day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 62.50	
100	7781	110.00	
100	7782	73.50	
100	7783	2.50	

CITY OF SAN DIEGO, CALIFORNIA NO. 13350

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26 1972

CHARGE Annie R. Sutherland

ADDRESS Below

NAME OF DECEASED John R. Sutherland

OWNER Annie R. Sutherland

ADDRESS 225 So. 45th St. S.D. (13)

MORTUARY Ragsdale 262-0924

A

LOT 51 GR 3 ROW SEC 16 DIV 7 | 145 00

OPENING TIME 2P DAY DATE 7-28-72 | 110 00

BOX Bell SIZE #5 | 73 50

REMOVAL OR FOUNDATION VET. Marker Inst. | 30.00

TOTAL $358.50

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 Annie R Sutherland ORDER TAKEN BY R. W. Oehne

W.O. NO. D 1969 INVOICE NO. 13351

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/28/1972

NO. 13351

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1969

Annie R. Sutherland
225 South 45th Street
San Diego, California 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/28/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John L. Sutherland services	
Lot 51 Gr 3 Sec 16 Div 7	$ 145.00
Opening	110.00
Cement burial liner	70.00
Sales Tax	3.50
Government marker installation	30.00
	$ 358.50

30 Day note

PAID
AUG 15 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
506	7784	$ 72.50
100	7781	110.00
100	7782	75.50
100	7783	30.00
100	7784	70.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13351

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26-1972

CHARGE Lettie Mae Manuel 234-2409

ADDRESS 2530 Imperial av., S.D. Cal. 92102

NAME OF DECEASED Abe Manuel

OWNER above

ADDRESS

MORTUARY Ragsdale

DOUBLE DEPTH

						D.I.P.	
LOT 11	GR 4	ROW	SEC 1	~~BER~~ DIV 7		217	50
OPENING TIME 11 AM		DAY DATE	MON. 7-31-72			110	00
~~VAULT~~ BOX Bell		SIZE #5				73	50
REMOVAL OR FOUNDATION VET.							
					TOTAL	$401	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 ~~Abe~~ Lettie Mae Manuel

ORDER TAKEN BY D. Phillips

W.O. NO. D 1970

INVOICE NO. 13354

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/31/1972

NO. 13354

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1970

Lettie Mae Manuel
2530 Imperial Ave.,
San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Abe Manuel services	
Lot 11 Gr 4 Sec 1 Div 7 (D.I.P.)	$ 217.50
Opening (double depth)	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 401.00
PAID	
AUG 7	
30 day note	

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
200	7784	$ 108.75
100	7780	110.00
200	7782	73.50
200	7784	108.75

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13354

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 1972

CHARGE Stanley Schurstein

ADDRESS 6648 Ballinger Ave. S.D. (19)

NAME OF DECEASED Mary J. Shelvis

OWNER Anthony J. Shelvis

ADDRESS 4074 Cherokee St. Apt. 4 (4)

MORTUARY Goodbody's Blvd.

X-Deep

						D.I.P.
A LOT 23	GR 3	ROW	SEC 17	DIV 7		$217.50
OPENING TIME 2 Hrs		DAY DATE	FRI. 7-28-72			110.00
~~VAULT~~ BOX Bell		SIZE #5				73.50
REMOVAL OR FOUNDATION VET.						
					TOTAL	$401.00
PAID RECEIPT NUMBER						
					BALANCE	

12" x 24" flush marker Only
30 Day Note
Weed on time

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Stanley H. Schurstein ORDER TAKEN BY R. W. Dahne

W.O. NO. D 1971 INVOICE NO. 13352

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/28/1972

NO. 13352

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-1971

Stanley Schurstein
6648 Ballinger Avenue
San Diego, California 92119

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/28/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary J. Shelvis services	
Lot 33 Gr 3 Sec 17 Div 7 (Double interment privilege)	$ 217.50
Opening (extra deep)	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 401.00
30 Day note	
Anthony L. Shelvis 2074 Cherokee St. Apt. 4 San Diego, Ca. 92104	

PAID AUG 14 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$106.75	
100	7781	110.00	
100	7782	70.00	
100	7784	106.75	

CITY OF SAN DIEGO, CALIFORNIA NO. 13352

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27- 19 72

CHARGE Mrs. Richard Criss

ADDRESS 3974 Mt Albertus Ave, S.D. 92111

NAME OF DECEASED Shannon Criss

OWNER

ADDRESS

MORTUARY

LOT 39A GR 8 ROW SEC GAR DIV 3

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

9	17 00
TOTAL	
BALANCE	

PAID RECEIPT NUMBER 19459

Difference between normal chgs and chgs paid by Co. to allow placement of a marker

PAID
JUL 27 1972
MT. HOPE CEMETERY
BUSINESS OFFICE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY

ORDER TAKEN BY D Shelyn

W.O. NO. D 1972

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19459**

DATE 7-27- 19 72

FROM Mrs Richard Criss ADDRESS 3974 Mt Albertine [illegible]

Seventeen DOLLARS ($ 17 [illegible])

IN full PAYMENT OF difference between normal chgs & chgs

Paid by co. to allow placement & marker

LOT 39A GRAVE 8 ROW SECTION GAR DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1972

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 31 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	6 [illegible]
HALF SALES OF LOTS	100 7784	6 [illegible]
OPENINGS	100 7781	5 [illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	[illegible]
TOTAL PAID $		17 [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 1972

CHARGE Clara Beckwith

ADDRESS 114 J St. Brawley, Cal. 92227

NAME OF DECEASED Albin B. Fellows

OWNER Rachel A. Fellows

ADDRESS 216 Lausanne Dr. S.D. (14)

MORTUARY Lewis Colonial 263-4381

(2745)

LOT 2746 GR ____ ROW ____ SEC ____ DIV 10 330 00

OPENING TIME 9 AM DAY DATE mon. 7-31-72 110 00

~~VAULT~~ BOX Bell SIZE #5 72 50

REMOVAL OR FOUNDATION VET. ____

TOTAL $513.50

PAID RECEIPT NUMBER 19460

BALANCE ____

12"x24 or 12"x36" flush marker Only

Del. Only

PAID

JUL 27 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.

#6297

AUTHORIZED

(IN PERSON)

PHONE BY Mrs. Beckwith ORDER TAKEN BY R.W. Oehne

W.O. NO. D 1973 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19460

DATE 7-27 19 [illegible]

FROM Clara Bechwith ADDRESS 114 J St. [illegible]

Five hundred thirteen & 50/100 — DOLLARS ($ 513.50)

IN full PAYMENT OF Albin B. Pellows Sr.

LOT 2745 GRAVE ROW SECTION DIVISION BLOCK [illegible]

INVOICE NO. 2746

Cash

W.O. 10-1973

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUL 31 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 $		513.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-28 1972

CHARGE L. M. Johnson

ADDRESS 2485 Harcourt Dr. S.D. 92123

NAME OF DECEASED O. C. Johnson

OWNER above 278-5893

ADDRESS

MORTUARY Greenwood

LOT 229 GR ROW SEC DIV 10		165	00
OPENING TIME 1 PM	DAY DATE Mon 7-31-72	110	00
VAULT G.-T.S.	SIZE #5		
REMOVAL OR FOUNDATION VET.			
	TOTAL	$275	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 L M Johnson ORDER TAKEN BY K G Hell

W.O. NO. D 1974 INVOICE NO. 13355

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/31/1972

NO. 13355

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1574

L. A. Johnson
2495 Harcourt Dr.,
San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
C. S. Johnson services	
Lot 229 Div 10	$ 165.00
Opening (Greenwood vault)	110.00
	$ 275.00
PAID AUG 10 1972	
30 day note	

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7764	$ 82.50
106	7762	110.00
106	7764	82.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13355

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-28 1972

CHARGE Charles Brown

ADDRESS Below

NAME OF DECEASED Martha J. Wise

OWNER Charles Brown

ADDRESS 1041 Sunset St. S.D.

MORTUARY Ragsdale Mort. 263-3785

A

LOT 21 GR 5 ROW SEC 17 DIV 7 145 00

OPENING TIME 2:30 PM DAY Wednes. DATE 8-2-72 110 00

BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $328.50

PAID RECEIPT NUMBER 19463

BALANCE

12" x 24" flush marker Only

PAID
JUL 28 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

6298

THE CITY CHARTER MAKES NO PROVISIONS [illegible] EDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Charles Brown ORDER TAKEN BY R. W. Wehne

W.O. NO. D 1975 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19463**

DATE 7-28 19 72

FROM Charles Brown ADDRESS 1041 Swanee St SD

Three hundred twenty eight & 50/100 DOLLARS ($ 328.50)

IN full PAYMENT OF Martha J. Wise Serv.

LOT 21 GRAVE 5 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D 1975

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 31 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 $		328.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31- 1972

CHARGE Estella W. Smith

ADDRESS 3065 Logan, S.D. Cal. 92113

NAME OF DECEASED Pre-need lot

OWNER alone

ADDRESS

MORTUARY

LOT 1028 GR ROW SEC DIV 10	$ 165	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	165	00
PAID RECEIPT NUMBER 19464		
BALANCE	Ø	

12" X 24" flush marker only.

PAID
JUL 31 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6301

THE CITY CHARTER MAKES NO 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

W.O. NO. D 1976

INVOICE NO. CASH

FORM PR-974 REV.

DK 0578

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19464

DATE 7-31 19

FROM Estella W. Smith ADDRESS 3065 Logan [illegible]

one hundred Sixty five & [illegible] DOLLARS ($ 165)

IN full PAYMENT OF Pre-need lot

LOT 1028 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1776

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

AUG 2 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 7-31- 1972

CHARGE Robert H. Simpson 92054

ADDRESS 3705 Vista Way North, Oceanside, Cal.

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 4319 GR ROW SEC DIV 10 165.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 19465

BALANCE

12" x 24" flush marker

PAID
JUL 31 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#6300

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE Mrs. Robert H. Simpson

ORDER TAKEN BY D. Phillips

W.O. NO. D 1977

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19465**

DATE 7-31 19

FROM Robert H. Simpson ADDRESS 3715 Vista Way [illegible]

One hundred Sixty five and 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF One - [illegible] lot

LOT 4319 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1977

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 2 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 7-31 1972

CHARGE Clyde Bishop

ADDRESS Below

NAME OF DECEASED Clara M. Bishop

OWNER Clyde Bishop

ADDRESS 124 Roz Flores Dr. S.D.

MORTUARY Rogdale 262-5747

#

LOT 1014 GR ROW SEC DIV 10	165	00
OPENING TIME 2P DAY Wednes DATE 8-2-72	110	00
~~VAULT~~ BOX Bell SIZE #5	72	50
REMOVAL OR FOUNDATION VET.		
TOTAL	$348	50
PAID RECEIPT NUMBER 19471		
BALANCE	Ø	

Res 1013 To 11-1-72

12"x24" flush marker Only

PAID

AUG 1 1972

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible] OR CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#6305

AUTHORIZED

IN PERSON

PHONE BY Clyde Bishop ORDER TAKEN BY R.W. Cline

W.O. NO. D 1978 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19471

DATE 8-1 19 72

FROM Clyde Bishop ADDRESS 124 Nest Cove St. S.F.

Three hundred forty eight & 50/100 DOLLARS ($ 348.00)

IN full PAYMENT OF Clara M. Bishop Sev.

LOT 1014 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1978

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 2 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 7/31/ 1972

CHARGE Clemens Granite Co.,

ADDRESS 3665 Imperial Ave., San Diego, Calif. 92113

NAME OF DECEASED F 91479

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for July, 1972: $ 150.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/10	Keller	$ 30.00
7/10	Berryman	30.00
7/10	Reid	30.00
7/25	Goodman	30.00
7/25	Anderson	30.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY dop

W.O. NO. D 1979

INVOICE NO. 13356

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19581

DATE 9-14 19

FROM Clemens Granite Co ADDRESS 3665 Imperial S.D.

One hundred Fifty & 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Memorial installation for

July 1972

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13356

W.O. D-1979

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

SAN DIEGO CITY TREAS. SEP 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	150
TOTAL PAID $		150

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/31/1972

NO. 13356

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1979

Clemens Granite Co.,
3665 Imperial Ave.,
San Diego, Calif. 92113

F 91479

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for July, 1972:			
7/10	Keller	$ 30.00	
7/10	Berryman	30.00	
7/10	Reid	30.00	
7/25	Goodman	30.00	
7/25	Anderson	30.00	$ 150.00

PAID
SEP 15 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$ 150.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 13356

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/ 1972

CHARGE Seaman-Poe Monument Co.,

ADDRESS 3893 Imperial Ave., San Diego, Calif. 92113

NAME OF DECEASED

OWNER F 40258

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for July, 1972: $ 540.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/6	Robles	$ 30.	7/20	Mehas	$ 30.
7/6	Leonard	30.	7/20	Marsh	30.
7/13	Horne	30.	7/20	Istrate	30.
7/13	Iverson	30.	7/27	Sandusky	30.
7/14	Caudle	30.	7/27	Williams	30.
7/20	McDonald	30.	7/27	Campbell	30.
7/20	Bassham	30.	7/27	Moore	30.
7/20	Warner	30.	7/27	Lovelady	30.
7/20	Richie	30.	7/27	Carter	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 1980

INVOICE NO. 13357

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/31/1972

NO. 13357

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1900

Seaman-Poe Monument Co.,
3893 Imperial Ave.,
San Diego, Calif. 92113

P 40258

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for July, 1972:			
7/6	Robles	$ 30.00	
7/6	Leonard	30.00	
7/13	Horne	30.00	
7/23	Iverson	30.00	
7/24	Caudle	30.00	
7/20	McDonald	30.00	
7/20	Bassham	30.00	
7/20	Warner	30.00	
7/20	Richie	30.00	
7/20	Mehas	30.00	
7/20	Marsh	30.00	
7/20	Istrate	30.00	
7/27	Sandusky	30.00	
7/27	Williams	30.00	
7/27	Campbell	30.00	
7/27	Moore	30.00	
7/27	Lovelady	30.00	
7/27	Carter	30.00	$ 540.00

PAID
AUG 30 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$ 540.00

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 13357

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/ 1972

CHARGE So. Calif. Granite Co.,

ADDRESS 3845 Imperial Ave., San Diego, Calif. 92113

NAME OF DECEASED

OWNER F 14373

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Memorial installations for July, 1972: $ 30.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/17 Braunagel $ 30.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY dop

W.O. NO. D 1981

INVOICE NO. 13358

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/31/1972

NO. 13358

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1981

So. Calif. Granite Co.,
3845 Imperial Ave.,
San Diego, Calif. 92113

F 14373

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
7/17 Braumagel	$ 70.00

PAID AUG 10 1972

PAID AUG 1972

$630.00 per R. Dehne

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7763	~~$ 70.00~~ 30.00

INV. PREPARED BY dp

CITY OF SAN DIEGO, CALIFORNIA NO. 13358

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/ 19 72

CHARGE Conti & Son Memorials

ADDRESS 3871 Imperial Ave., San Diego, Calif. 92113

NAME OF DECEASED

OWNER FH 25603192

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for July, 1972: $ 480.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/3	Lee, N.	$ 30.	7/19	Schunert	$ 30.
7/3	Lee, D.	30.	7/27	Buker	30.
7/3	Rae	30.	7/27	Johnson	30.
7/11	Baumgartner	30.	7/27	Gosland	30.
7/11	Dichter	30.	7/27	Nolte	30.
7/19	Magoni	30.	7/27	Armstrong	30.
7/19	Willis	30.	7/27	Wright	30.
7/19	Wright	30.	7/31	Whitten	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 1982

INVOICE NO. 13359

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19489

DATE 8-8 19

FROM Conti & Son Mon. Co. ADDRESS 3871 Imperial

Four hundred eighty & 00/100 DOLLARS ($ 480.00)

IN full PAYMENT OF July Mem. Inst.

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13359

W.O. D-1982

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
AUG 9 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	480.00
TOTAL PAID $		480.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/31/1972

NO. 13359

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-1952

Conti & Son Memorials
3871 Imperial Ave.,
San Diego, Calif. 92113

PH 25603192

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial Installations for July, 1972:			
7/5	Lee, N.	$ 30.00	
7/5	Lee, D.	30.00	
7/5	Rae	30.00	
7/11	Baumgartner	30.00	
7/11	Dichter	30.00	
7/18	Magoni	30.00	
7/18	Willis	30.00	
7/19	Wright	30.00	
7/19	Schumert	30.00	
7/27	Buker	30.00	
7/27	Johnson	30.00	
7/27	Gosland	30.00	
7/27	Holte	30.00	
7/27	Armstrong	30.00	
7/27	Wright	30.00	
7/31	Whitten	30.00	
			$ 480.00

PAID
AUG 10 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7763	$ 480.00	dop

CITY OF SAN DIEGO, CALIFORNIA NO. 13359

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/ 1972

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial Ave.,
San Diego, Calif. 92102

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for July, 1972: $ 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/5 Taylor $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 1983

INVOICE NO. 13360

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19795**

DATE 12-12- 19

FROM Anderson Rosedale Mortuary ADDRESS 2001 Imperial San Diego

Seventy and 19/100 DOLLARS ($ 70.00)

IN full PAYMENT OF wholesale vault charges for

July 1972 - (Taylor)

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13360

W.O. D-1783

UNPAID BALANCE
AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

SAN DIEGO CITY TREAS. DEC 13 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 7/31/1972

NO. 13360

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1983

Anderson-Ragsdale Mortuary
2601 Imperial Ave.,
San Diego, Cal. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vault for July, 1972:	
7/5 Taylor	$ 70.00

PAID
DEC 14 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	dep
100	7702	$ 70.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13360

OHM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/ 1972

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 vaults for July, 1972: $ 140.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/14	Haug	$ 70.00
7/28	Mason	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 1984

INVOICE NO. 13361

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/31/1972

NO. 13361

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1964

Rogers Mortuary
4094 University Ave.,
San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Wholesale vaults for July, 1972:			
7/14	Haug	$ 70.00	
7/28	Mason	70.00	
			$ 140.00

PAID
AUG 16 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7762	$ 140.00	dep

CITY OF SAN DIEGO, CALIFORNIA NO. 13361

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31/ 19 72

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 July, 1972: $ 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/18 Gleaves $ 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 1985

INVOICE NO. 13362

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 7/31/1972

NO. 13362

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1985

Lewis Colonial Mortuary
3051 El Cajon Blvd.,
San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/31/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for July, 1972:	
7/18 Gleaves	$ 70.00

PAID
AUG 21 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7752	$ 70.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13362

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1 1972

CHARGE M. S. Copic

ADDRESS 2605 E. 18th St. Natl. City

NAME OF DECEASED Pre. need

OWNER Blazo & Danica Bozovich

ADDRESS 3540 Orange Ave. S.D.

MORTUARY

LOT 4600 GR ROW SEC DIV 10 265 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $265.00

PAID RECEIPT NUMBER 19466

BALANCE

Regulation Monument Only

PAID
AUG 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.

#6307
AUTHORIZED IN PERSON
PHONE BY Chf Inf mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1986

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19466

DATE 8-1 19 72

FROM M. S. Copis ADDRESS 2605 E. 18th St. NC

two hundred sixty five & 00/100 DOLLARS ($ 265)

IN full PAYMENT OF Pre-need lot

LOT 4600 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. B-1986

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 2 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 8-1 1972

CHARGE Goodbody Mortuaries

ADDRESS 5027 El Cajon Blvd.

NAME OF DECEASED Pre-need

OWNER Mable McGraw

ADDRESS 7160 Skyline Dr. S.D.

MORTUARY 264-7848

LOT 36 GR 10 ROW SEC 16 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 19468		
BALANCE		

12"x24" flush marker only

For: Maggie K. Reed

PAID
AUG 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.

#6308

AUTHORIZED IN PERSON / PHONE BY Chf by mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 1987

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19468

DATE 8-1 19 [illegible]

FROM Goodbody Mortuaries ADDRESS 5027 El Cajon Blvd

Three hundred twenty eight & 50/100 DOLLARS ($ 328.50)

IN full PAYMENT OF Pre Need Cem. Serv. for Maggie [illegible]

LOT 36 GRAVE 10 ROW SECTION 16 DIVISION BLOCK [illegible]

INVOICE NO. Cash

W.O. [illegible] 1987

UNPAID BALANCE AFTER THIS PAYMENT $

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

AUG 2 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 $		328.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1- 1972

CHARGE Rubylee Laswell 298-3271

ADDRESS 3772 Park Blvd, apt 2, S.D. 92103

NAME OF DECEASED Pre-need lots

OWNER above

ADDRESS

MORTUARY

LOT 2544 2545 GR ROW SEC DIV 10	330	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Credit on lot below	- 125	00
TOTAL	205	00
PAID RECEIPT NUMBER 19467		
Standard flush markers only. BALANCE	~~0~~	

Lot 11 IOOF Blk M (B-6955) returned to cemetery on Quitclaim #355 for credit on above lots.

*lot 2544 for Etta Wilbur

QC. #355

OVER

PAID AUG 1 1972 MT. HOPE CEMETERY CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE [illegible]ON OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULAT[illegible] MT. HOPE CEMETERY.

#6302

AUTHORIZED IN PERSON

PHONE BY Rubylee D Laswell

ORDER TAKEN BY D. Shelby

W.O. NO. D 1988

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19467**

DATE 8-1- 19

FROM Rubylee Laswell ADDRESS 3772 Park Blvd. S.D.

Two hundred five and 00/100 DOLLARS ($ 205)

IN full PAYMENT OF Pre-need lots

LOT 2544 ~~2545~~ GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1788

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 2 1972

ISSUED BY [signature]

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 $		205

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1- 1972

CHARGE David G. Caldwell 583-2329

ADDRESS 3488 Hasty St., S.D. Cal. 92115

NAME OF DECEASED Pre-need lots

OWNER above

ADDRESS

MORTUARY

LOT 2542 2543 GR ROW SEC DIV 10	330	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	330	00
PAID RECEIPT NUMBER 19469		
BALANCE	Ø	

Lot 2543 for Chloe E. Caldwell
" 2542 for David G. Caldwell

Standard flush markers only

PAID
AUG 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.

#6303

AUTHORIZED
IN PERSON
PHONE BY

CHARGE TAKEN BY D. Phillips

W.O. NO. D 1989

INVOICE NO. CASH

FORM PR-974 REV.

D1989

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19469**

DATE 8-1- 19

FROM David G. Caldwell ADDRESS 3488 Hasty St, S.D. Cal.

Three hundred thirty & 00/100 DOLLARS ($ 330.00)

IN full PAYMENT OF Pre-need lots

LOT 2542 & 2543 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1989

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 2 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 $ 330.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-1- 19 72

CHARGE David L. Caldwell

ADDRESS 3488 Hasty St., S.D. Cal. 92115

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 11 GR ROW SEC IOOF BLK M	125	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	125	00
PAID RECEIPT NUMBER 19470		
BALANCE		

PAID
AUG 1 1972
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Sold lot for $125. to recoup difference in error made on D-1988

THE CITY CHARTER MAKES NO 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 1990

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19470

DATE 8-1- 19

FROM David G. Caldwell ADDRESS 3488 Hasty, S.D. Cal

One hundred Twenty five & 00/100 DOLLARS ($ 125.00)

IN full PAYMENT OF Pre-need lot

LOT 11 GRAVE ROW SECTION Iooe DIVISION BLOCK

INVOICE NO. CASH

W.O. D-1970

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 2 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 8-1- 1972

CHARGE Public Administrator

ADDRESS

NAME OF DECEASED ada Zollicoffer

OWNER

ADDRESS

MORTUARY Tate

* LOT A GR — ROW 15 SEC 5 DIV 7		
OPENING TIME 2 PM DAY DATE FRI 8-4-72	110	00
[redacted] BOX Beep SIZE #5	73	50
REMOVAL OR FOUNDATION VET.		
TOTAL	183	50
PAID RECEIPT NUMBER		
BALANCE		

Submit claim. OK

*1st burial in this grave was double 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 Larry French

ORDER TAKEN BY D. O. Phillips

W.O. NO. D 1991

INVOICE NO. 13365

FORM PR-974 REV.

D1991

MOUNT HOPE CEMETERY

Mar 22 1960

The undersigned hereby requests and authorizes the interment of the remains of Ada Zollicoffer in Lot A Gr. ____ Row 15 Sec. 5 ~~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.

Ed Zollicoffer
Signature of relative or legal representative

Lot owner
Address & relationship to deceased or authority to sign authorization

K Wells Sr. Clerk
Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 20101
~~№ 19099~~

DATE 3-29- 1973

FROM Public Administrator ADDRESS 8775 Balboa, San Diego, Cal.

One hundred Eighty three & 50/00 DOLLARS $ 183.50

IN full PAYMENT OF Ada Zollicoffer Services

LOT A GRAVE — ROW 15 SECTION 5 DIVISION ~~BLOCK~~ 7

INVOICE NO. 13365

W.O. D-1991

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STATED UNLESS STAMPED PAID ON THIS RECEIPT

SAN DIEGO CITY TREAS. MAR 30 1973 PAID #11

ISSUED BY [illegible]

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
[illegible]OW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/4/1972

NO. 13365

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Public Administrator
5555 Overland Avenue, Bldg. #6
San Diego, California 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/4/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ada Dollicoffer services	
Lot A Row 15 Sec 5 Div 7	
Opening	$ 110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 183.50

PAID
MAR 30 1973

CLAIM SUBMITTED

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7781	$110.00
[illegible]	7782	73.50

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13365

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 1972

CHARGE Ethel Folstad

ADDRESS 8070 Lincoln St. Lem. Gr.

NAME OF DECEASED Pre-need Service chg.

OWNER

ADDRESS

MORTUARY

LOT H GR 11-12 ROW SEC MAS DIV R		
OPENING TIME DAY DATE 2 Openings	220.00	
VAULT 2 T.S. SIZE Vaults	210.00	
REMOVAL OR FOUNDATION VET.		
TOTAL	$430.00	
PAID RECEIPT NUMBER 19473		
BALANCE		

PAID

AUG 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 Mrs. Ethel Folstad ORDER TAKEN BY R.W. Oehne

W.O. NO. D 1992 INVOICE NO. Cash

FORM PR-974 REV.

DR0662

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19473

DATE 8-2 19

FROM Ethel Tolstad ADDRESS 8070 Lincoln St. [illegible]

Four hundred thirty & no/100 — DOLLARS ($ [illegible])

IN full PAYMENT OF Pre-Need Cem. Chgs.

LOT H GRAVE 11-12 ROW SECTION [illegible] DIVISION BLOCK

INVOICE NO. Cash

W.O. R-1992

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 7 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 8-2- 1972

CHARGE George H. Wills 466-9364

ADDRESS 7233 Princeton ave., La Mesa, ca. 92041

NAME OF DECEASED Margaret B. Wills

OWNER above

ADDRESS

MORTUARY Rogers

A LOT 4091 (4092) GR ROW SEC DIV 10	330	00
OPENING TIME 2 Pm DAY DATE FRI. 8-4-72	110	00
BOX Bell 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 George H. Wills ORDER TAKEN BY D. Phillips

W.O. NO. D 1993 INVOICE NO. 13366

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/4/1972

NO. 13366

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1995

George H. Wills
7253 Princeton Avenue
La Mesa, California 92041

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/4/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Margaret Betty Wills services	
Lots 4091 & 4092 Division 10	$ 330.00
Opening	110.00
Cement burial liner	70.00
Sales tax	3.50
	$ 513.50

30 Day note

PAID
SEP 6 1972

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$165.00
100	7781	110.00
100	7782	73.50
100	7784	165.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 13366

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 1972

CHARGE Paris Mortuary

ADDRESS P.O. Box #397 El Cajon

NAME OF DECEASED James E. Hurley

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 73 GR ROW SEC 3 ~~BLK~~ DIV 8		
OPENING TIME PM. DAY Thurs. DATE 8-3-72	30	00
VAULT ~~BOX~~ SIZE Ash	31	50
REMOVAL OR FOUNDATION VET. Recording	12	00
TOTAL	$72.	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 Elmer V.

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1994

INVOICE NO. 13363

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/3/1972

NO. 13363

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Paris Mortuary
P.O. Box 397
El Cajon, California 92020

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/3/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James E. Hurley services	
Lot 73 Sec 3 Div 8	
Opening (Ashes)	$ 30.00
Cement ash vault	30.00
Sales tax	1.50
Recording charge	12.00
	$ 73.50

PAID
AUG 16 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7761	30.00	
100	7762	31.50	
100	7765	12.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13363

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 1972

CHARGE Iris Sams

ADDRESS 4158 Hemlock St. S.D.

NAME OF DECEASED Jodie Sams

OWNER

ADDRESS

MORTUARY

LOT 26 GR 5 ROW SEC 16 ~~BLK~~ DIV 7		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION (VET) Marker Inst.	30	00
TOTAL	$30.	00
PAID RECEIPT NUMBER 19474		
BALANCE		

PAID
AUG 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 Mrs Sams

ORDER TAKEN BY R. W. Clarke

W.O. NO. D 1995

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 19474

DATE 8-2 19 72

FROM Iris Sams ADDRESS 4158 Hemlock St.

Thirty & no/100 — DOLLARS ($ 30.00)

IN full PAYMENT OF Marker placement chg

LOT 26 GRAVE 5 ROW SECTION 16 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1995

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 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	30
TOTAL PAID $		30

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 1972

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St. S.D. 11

NAME OF DECEASED Sherman D. Doctor

OWNER

ADDRESS (Co. Adult)

MORTUARY Clairemont

+ LOT 3 GR 2 ROW SEC 15 ~~BLK~~ DIV 7	55	00
OPENING TIME 1 here DAY DATE Thurs. 8-3-72	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 Clairemont

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1996

INVOICE NO. 13364

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 8/3/1972

NO. 13364

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-1986

San Diego County Welfare Dept.
6950 Levant Street
San Diego, California 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 8/3/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Overman D. Doctor services	
Lot 3 Gr 2 Sec 15 Div 7	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID
SEP 6 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7704	55.00	
700	7751	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13364

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 19 72

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Frank L. Menyhart

OWNER

ADDRESS

MORTUARY Humphrey

LOT 644 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 8 AM Here DAY Fri DATE 8-4-72 N C

~~VAULT~~ BOX bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE N C

Del. only

Cemetery charges pd. on W.O. C-7855

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Bob Humphrey

ORDER TAKEN BY K. Wells

W.O. NO. D 1997

INVOICE NO. N.C.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 1972

CHARGE San Diego Co. Welfare Dept.

ADDRESS 6950 Herant St. S.D.

NAME OF DECEASED Mammie Lee Scott

OWNER

ADDRESS (Co. admin)

MORTUARY Rogdale

+ LOT 9 GR 6 ROW SEC 15 ~~SEC~~ DIV 7	55	00
OPENING TIME 1:30 ~~Here~~ DAY DATE Fri 8-4-72	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 Larry Smith

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 1998

INVOICE NO. 13367

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

- CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/4/1972

NO. 13367

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 OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 9/4/72 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Vernie Lee Scott services	
Lot 9 Gr 6 Sec 15 Div 7	$ 55.00
Opening (Adult)	50.00
	$ 105.00

PAID
AUG 17 1972

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7734	55.00	
100	7781	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 13367

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 1972

CHARGE Woodrow B. Evans

ADDRESS Below

NAME OF DECEASED Roy H. Evans

OWNER Woodrow R. Evans

ADDRESS 1413 Wake Rd. Coronado

MORTUARY Pinkham 435-8767

LOT 129 GR ROW SEC 3 DIV 9		75.00
OPENING TIME 10A DAY DATE 8-7-72		35.00
BOX SIZE #1		31.50
REMOVAL OR FOUNDATION VET.		
TOTAL		$141.50
PAID RECEIPT NUMBER 19480		
BALANCE		0

60" Casket outside

10 x 20 flush marker Only

PAID

AUG 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 Woodrow R. Evans

ORDER
TAKEN BY R. W. Dehne

W.O. NO. D 1999

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19480**

DATE Aug 5 19

FROM Woodrow Evans ADDRESS 1413 Wake Rd. [illegible]

One hundred forty one and 50/100 DOLLARS ($ 141.50)

IN full PAYMENT OF Roy Evans services

LOT 129 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. Cash

W.O. D-1999

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 7 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 $		141.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 1972

CHARGE La Jolla Mortuary

ADDRESS 7654 Herschel Ave. L. J.

NAME OF DECEASED Ida C. Field

OWNER

ADDRESS (ashes)

MORTUARY La Jolla

LOT 9 GR 25 ROW MAS SEC DIV D		
OPENING TIME 11 here DAY DATE mon. 8-7-72	30	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$30.	00
PAID RECEIPT NUMBER 19485		
BALANCE		

Check w/Sus.

PAID
AUG 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.

AUTHORIZED IN PERSON PHONE BY La Jolla

ORDER TAKEN BY R. W. Lehne

W.O. NO. D 2000

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **19485**

DATE 8-7 19

FROM La Jolla Mortuary ADDRESS 7654 Herschel Ave

Thirty & no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Ida C. Field Services

LOT 9 GRAVE 25 ROW SECTION Mas DIVISION BLOCK

INVOICE NO. Cash

W.O. C-2000

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 10 1972

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	30 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		30 00

FORM AC-212